

22-06-507	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PLANTERS BOX AT SPAO MINI GARDEN	MPFS	NO	Shopping	N/A	07-Sep-22	N/A	N/A	27-Sep-22	5-Oct-22	N/A	18-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	138,000.00	N/A	N/A	98,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-508	REFRIGERATOR	ODSEAR	NO	Shopping	N/A	28-Jul-22	N/A	N/A	15-Nov-22	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 6-Dec-22		
22-06-511	HIGH DEFINITION WEBCAM	OSAA-SES	NO	Shopping	N/A	11-Jul-22	N/A	N/A	26-Jul-22	2-Aug-22	N/A	9-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	62,000.00	N/A	N/A	51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-06-513	PUSH CART FOLDABLE AND 1 LINE ITEM	PPS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	15-Nov-22	28-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00	N/A	N/A	25,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-06-514	SIGNATURE PAD	OSAA	NO	Shopping	N/A	22-Jun-22	N/A	N/A	5-Jul-22	11-Jul-22	N/A	19-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	N/A	N/A	10,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-06-515	ELECTRONIC OVEN AND GRILL and 3 line items	EAR-SS	NO	Shopping	N/A	11-Jul-22	N/A	N/A	26-Jul-22	4-Aug-22 and 16-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	88,500.00	N/A	N/A	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-06-517	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONCRETING OF MPFS PANTRY, MRF AND POWERHOUSE DAYTANK AREA	MPFS	NO	Shopping	N/A	07-Sep-22	N/A	N/A	27-Sep-22	5-Oct-22	N/A	18-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	99,900.00	N/A	N/A	69,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-524	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF FOUR (4) UNITS – 20FT CONTAINER	PPS	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-22	N/A	N/A	19-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	903,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 19-Jul-22	
22-06-525	1 Lot General cleaning and decontamination of aircon conveyance of the whole Senate building	MPFS	NO	Competitive Bidding	14-Jun-22	1-Jun-22	19-Jul-22	2-Aug-22	2-Aug-22	17-Aug-22	6-Sep-22	6-Sep-22	12-Sep-22	N/A	6-Oct-22	12-Dec-22	12-Dec-22	GoP	6,970,000.00	N/A	N/A	3,880,000.00	N/A	N/A	pci, coflico, tan and resident coa	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	06-Sep-22	N/A	N/A	N/A	N/A			
22-06-529	TONER CARTRIDGE TN-261 YELLOW FOR BROTHER HL-3150CDN/MPFC-9140CDN PRINTER	OSLC	NO	Shopping	N/A	22-Jun-22	N/A	N/A	12-Jul-22	14-Jul-22	N/A	19-Jul-22	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	14,000.00	N/A	N/A	13,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-06-530	SUPPLY AND INSTALLATION OF OV WILDCARD SSL CERTIFICATE FOR SENATE.GOV.PH DOMAIN	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-22	N/A	N/A	19-Jul-22	25-Jul-22	N/A	2-Aug-22	N/A	N/A	N/A	13-Dec-22	13-Dec-22	GoP	100,000.00	N/A	N/A	52,304.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-06-531	HEAVY DUTY BLENDER	EAR-SS	NO	Shopping	N/A	11-Jul-22	N/A	N/A	26-Jul-22	4-Aug-22 and 16-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	27-Sep-22	27-Sep-22	GoP	26,000.00	N/A	N/A	25,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-535	AIR PURIFIER	SPAO	NO	Shopping	N/A	11-Jul-22	N/A	N/A	26-Jul-22	8-Aug-22	N/A	16-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	147,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-538	TELEVISION LED	AMB	NO	Shopping	N/A	27-Jul-22	N/A	N/A	9-Aug-22	16-Aug-22	N/A	16-Aug-22	N/A	N/A	N/A	27-Sep-22	27-Sep-22	GoP	60,000.00	N/A	N/A	44,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-539	REFRIGERATOR TWO DOOR INVERTER NO FROST AND 1 LINE ITEM	AMB	NO	Shopping	N/A	20-Oct-22	N/A	N/A	15-Nov-22	28-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	27,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-544	HDMI CABLE	OSAA-SES	NO	Shopping	N/A	28-Jul-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22
22-06-546	ARCHFILE, 2-RING, LEGAL SIZE	LBIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled per PPS Record as of 5-Jul-22
22-06-547	TELEPHONE UNIT	MPFS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	15-Nov-22	17-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-548	SQUARE CEILING DIFFUSER	MPFS	NO	Shopping	N/A	28-Jul-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22
22-06-550	SUPPLY AND DELIVERY OF ID CARD PRINTER WITH CONSUMABLES	OSAA-SSS	NO	NP-53.9 - Small Value Procurement	N/A	20-Jul-22	N/A	N/A	2-Aug-22	3-Aug-22	N/A	9-Aug-22	N/A	N/A	N/A	22-Sep-22	22-Sep-22	GoP	180,000.00	N/A	N/A	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-551	SUPPLY, DELIVERY AND INSTALLATION OF 3 UNITS FLAT SCREEN 4K UHD OLED TELEVISION	EAR-SS	NO	NP-53.9 - Small Value Procurement	N/A	13-Jul-22	N/A	N/A	26-Jul-22	2-Aug-22	N/A	9-Aug-22	N/A	N/A	N/A	24-Oct-22	24-Oct-22	GoP	350,000.00	N/A	N/A	341,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-552	SUPPLY AND DELIVERY OF MATERIALS FOR THE EXTENSION AND EXISTING DRYWALL PARTITION AT THE OFFICE OF THE ASSISTANT SERVICE CHIEF FOR LBIS AND 1 LINE ITEM	LBIS	NO	Shopping	N/A	14-Jul-22	N/A	N/A	26-Jul-22	2-Aug-22	N/A	9-Aug-22	N/A	N/A	N/A	29-Sep-22	29-Sep-22	GoP	56,000.00	N/A	N/A	27,623.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-553	10 SET MALE GALA UNIFORM	OIRP-ODG	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-22	N/A	N/A	5-Jul-22	6-Jul-22	N/A	12-Jul-22	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	120,000.00	N/A	N/A	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-556	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR ADDITIONAL OUTLETS IN THE STSRO	STSRO	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	15-Nov-22	17-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	23,920.00	N/A	N/A	16,558.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-560	LAMINATING MACHINE AND 1 LINE ITEM	OSAA-SSS	NO	Shopping	N/A	28-Jul-22	N/A	N/A	15-Nov-22	17-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	18,500.00	N/A	N/A	15,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-563	CAMERA	OSAA-SSS	NO	Shopping	N/A	21-Sep-22	N/A	N/A	25-Oct-22	2-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	09-Jan-23	09-Jan-23	GoP	40,000.00	N/A	N/A	37,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

22-06-564	SUPPLY AND DELIVERY OF BRASS NAME PLATE FOR THE SESSION HALL SENATOR'S TABLE AND 1 LINE ITEM	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	204,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled per PPS Record as of 19-Jul-22
22-06-565	SRT RETRANSFER FILM AND 1 LINE ITEM	OSAA-SSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	N/A	04-Aug-22	04-Aug-22	GoP	84,000.00	N/A	N/A	83,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-566	SUPPLY AND DELIVERY OF SENATE CAR STICKERS FOR THE 19TH CONGRESS (2022-2025)	OSAA-SSS	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-22	N/A	N/A	19-Jul-22	19-Jul-22	N/A	19-Jul-22	N/A	N/A	N/A	18-Aug-22	18-Aug-22	GoP	125,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-567	FIREWALL HARDWARE AND SOFTWARE MAINTENANCE	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-22	N/A	N/A	9-Aug-22	11-Aug-22	N/A	16-Aug-22	N/A	N/A	N/A	20-Sep-23	20-Sep-23	GoP	850,000.00	N/A	N/A	833,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-06-569	6 PC. TONER CARTRIDGE AND 4 LINE ITEMS	LBIS	NO	Shopping	N/A	01-Aug-22	N/A	N/A	16-Aug-22	23-Aug-22	N/A	6-Sep-22	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	252,000.00	N/A	N/A	148,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-570	TONER CARTRIDGE BLACK FOR BROTHER HL-4150CDN COLOR LASER PRINTER AND 3 LINE ITEMS	OSAA	NO	Shopping	N/A	01-Aug-22	N/A	N/A	16-Aug-22	18-Aug-22	N/A	6-Sep-22	N/A	N/A	N/A	29-Nov-22	29-Nov-22	GoP	59,200.00	N/A	N/A	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-571	SUPPLY AND DELIVERY OF BRASS NAME PLATE ON SOLID WOOD DOOR SIGN	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-22	N/A	N/A	9-Aug-22	17-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	20-Oct-22	20-Oct-22	GoP	24,000.00	N/A	N/A	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-574	PRINTER, LASER, MONOCHROME NETWORK, HEAVY DUTY	LCS-ESCC	NO	Shopping	N/A	27-Jul-22	N/A	N/A	9-Aug-22	23-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	13-Sep-22	13-Sep-22	GoP	80,000.00	N/A	N/A	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-575	CONTINUOUS FORM 5 PLY	EDP-MIS	NO	Shopping	N/A	13-Jul-22	N/A	N/A	26-Jul-22	28-Jul-22	N/A	9-Aug-22	N/A	N/A	N/A	06-Sep-22	06-Sep-22	GoP	100,000.00	N/A	N/A	69,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-582	HARD DISK DRIVE, EXTERNAL, 2.5-INCH PORTABLE, 2TB CAPACITY	LBRMO	NO	Shopping	N/A	28-Jul-22	N/A	N/A	9-Aug-22	16-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	27-Sep-23	27-Sep-23	GoP	135,000.00	N/A	N/A	107,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-586	COMPUTER NOTEBOOK/LAPTOP PAPER SHREDDER	PRIB	NO	Shopping	N/A	19-Jul-22	N/A	N/A	9-Aug-22	13-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 13-Sep-22
22-07-587	CUTTING WITHD: 3MM-4MM (ENTRY LEVEL)	LBDS	NO	Shopping	N/A	19-Jul-22	N/A	N/A	2-Aug-22	3-Aug-22	N/A	9-Aug-22	N/A	N/A	N/A	22-Sep-22	22-Sep-22	GoP	23,000.00	N/A	N/A	12,775.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-588	STAPLER HEAVY DUTY	LBDS	NO	Competitive Bidding	12-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 12-Jul-22
22-07-590	TACTICAL BELT	OSAA-SES	NO	Shopping	N/A	19-Jul-22	N/A	N/A	28-Jul-22	21-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	275,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 27-Sep-22
22-07-593	SUPPLY, DELIVERY AND INSTALLATION OF EIGHT (8) CONTACTLESS TIME KEEPING DEVICE FOR SENATE EMPLOYEES	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	20-Jul-22	N/A	N/A	2-Aug-22	2-Aug-22	N/A	2-Aug-22	N/A	N/A	N/A	08-Sep-22	08-Sep-22	GoP	400,000.00	N/A	N/A	380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-594	COVID-19 ANTIGEN TEST KITS BODITECH ICHROMA II (EXISTING COVID-19 ANTIGEN TEST MACHINE) 25 TEST/BOX COVID-19 ANTIGEN (AG) NASOPHARYNGEAL SWAB	MDB	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	N/A	11-Aug-22	11-Aug-22	GoP	225,000.00	N/A	N/A	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-597	DUPLICATOR	LRAS	NO	Shopping	N/A	09-Aug-22	N/A	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 22-Nov-22
22-07-598	DVD RECORDER/PLAYER	LRAS	NO	Shopping	N/A	02-Aug-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22
22-07-604	CHAIR EXECUTIVE	LBIS	NO	Shopping	N/A	27-Jul-22	N/A	N/A	09-Aug-22	15-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	28-Sep-22	28-Sep-22	GoP	15,000.00	N/A	N/A	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-605	8" COMBINATION PLIER AND 2 LINE ITEMS	MPFS	NO	Shopping	N/A	15-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22
22-07-606	UPS	LRAS	NO	Shopping	N/A	15-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22
22-07-607	WIRELESS ROUTER	MPFS	NO	Shopping	N/A	10-Oct-22	N/A	N/A	25-Oct-22	3-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	N/A	N/A	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-612	TONER CARTRIDGES, FOR DOCUPRINT CM405 DF (BLACK, CYAN, MAGENTA, YELLOW)	LPS	NO	Shopping	N/A	28-Jul-22	N/A	N/A	9-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 9-Aug-22
22-07-613	WIRELESS ROUTER AND 1 LINE ITEM	PRIB	NO	Shopping	N/A	08-Aug-22	N/A	N/A	6-Sep-22	8-Sep-22	N/A	20-Sep-22	N/A	N/A	N/A	20-Oct-22	20-Oct-22	GoP	38,000.00	N/A	N/A	34,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-614	STAPLE WIRE 23/23 AND 3 LINE ITEMS	EAR-SS	NO	Shopping	N/A	28-Jul-22	N/A	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22
22-07-618	PERSONALIZED PEN	O/S TOLENTINO	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-22	N/A	N/A	16-Aug-22	25-Aug-22	N/A	6-Sep-22	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-620	PLASTIC JACKET (6" X 4") AND 1 LINE ITEM	LRAS	NO	Shopping	N/A	27-Jul-22	N/A	N/A	9-Aug-22	15-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	10-Oct-22	10-Oct-22	GoP	316,200.00	N/A	N/A	189,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-621	HDMI TO SDI CONVERTER AND 3 LINE ITEMS	PRIB	NO	Shopping	N/A	28-Jul-22	N/A	N/A	27-Sep-22	11-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	619,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 11-Oct-22
22-07-622	LED DOWNLIGHT AND 2 LINE ITEMS	MPFS	NO	Shopping	N/A	20-Sep-22	N/A	N/A	4-Oct-22	19-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	291,000.00	N/A	N/A	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-07-623	SUPPLY AND DELIVERY OF TWO (2) LOTS OF VIDEO PRODUCTION WITH RECORDING MOBILE STUDIO SYSTEM	PRIB	NO	Competitive Bidding	07-Jun-22	05-Aug-22	16-Aug-22	6-Sep-22	6-Sep-22	14-Sep-22	20-Sep-22	20-Sep-22	22-Sep-22	N/A	18-Oct-22	N/A	N/A	GoP	2,599,998.00	N/A	N/A	2,347,969.53	N/A	N/A	pcci, cofico, lan and resident coa	4-Aug-22	4-Aug-22	4-Aug-22	14-Sep-22	14-Sep-22	N/A	

22-07-626	SENATE FLAG	OED-EAR	NO	NP-53.9 - Small Value Procurement	N/A	05-Aug-22	N/A	N/A	16-Aug-22	6-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 6-Sep-22	
22-07-627	PARALLEL BLADE RUBBER CAP WITH CORD LAMP AND 3 LINE ITEMS	MPFS	NO	Shopping	N/A	28-Jul-22	N/A	N/A	9-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	91,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 9-Aug-22	
22-07-645	PRINTER PORTABLE	OSAA-SSS	NO	Shopping	N/A	25-Jul-22	N/A	N/A	9-Aug-22	15-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-07-653	R-134A (HONEYWELL US BRAND) REFRIGERANT FOR USE OF MULTISTAGE MAGLEV CHILLER	MPFS	NO	Shopping	N/A	20-Sep-22	N/A	N/A	4-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 4-Oct-22	
22-07-660	CHAIR EXECUTIVE HIGH BACK	HRMS	NO	Shopping	N/A	01-Aug-22	N/A	N/A	9-Aug-22	15-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	08-Sep-22	08-Sep-22	GoP	15,000.00	N/A	N/A	7,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-673	SUPPLY AND DELIVERY OF PAINTING MATERIALS FOR MAINTENANCE AND RENOVATION PURPOSES	MPFS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	14-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	08-Sep-22	08-Sep-22	GoP	199,414.00	N/A	N/A	159,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-674	SUPPLY AND DELIVERY OF TV, TV FLOOR STAND, VIDEO SPLITTER, HDMI CABLE, HDMI EXTENDER AND NETWORK CABLE	EDP-MIS OG	NO	Shopping	N/A	19-Aug-22	N/A	N/A	6-Sep-22	12-Sep-22	N/A	20-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	998,500.00	N/A	N/A	885,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-675	1 LOT SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE PROPOSED REPAIR AND REPAINTING WORKS AT ANNEX BUILDING AND POWER HOUSE	MPFS	NO	Competitive Bidding	N/A	16-Aug-22	21-Oct-22	8-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	29-Nov-22	29-Nov-22	13-Dec-22	N/A	N/A	N/A	GoP	1,418,218.75	N/A	N/A	1,410,218.75	N/A	N/A	N/A	pcci, cofico, lan and resident coe	24-Oct-22	24-Oct-22	24-Oct-22	29-Nov-22	29-Nov-22	N/A	
22-08-676	1/2" COMPLETE SET OF BRASS BIDET POLISHED CHROME SAME AS THE EXISTING SENATE FIXTURE SAMPLE AND 21 LINE ITEMS	MPFS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	15-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	664,480.00	N/A	N/A	526,381.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-676	1/2" COMPLETE SET OF BRASS BIDET, POLISHED CHROME, SAME AS THE EXISTING SENATE FIXTURE & 21 LINE ITEMS	MPFS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	15-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	664,480.00	N/A	N/A	530,341.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-677	COMPLETE ENTRANCE HANDLE SET WITH CYLINDER KNOB DEAD BOLT AND HANDLE SET IN ONTIQUE BRASS FINISH PREMIUM BRAND SEE SENATE EXISTING MATERIALS AND 21 LINE ITEMS	MPFS	NO	Shopping	N/A	26-Aug-22	N/A	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	536,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 8-Nov-22	
22-08-684	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF SENATE GATES AS PER APPROVED SCOPE OF WORK, BILL OF MATERIALS & DRAWING PLANS	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	02-Sep-22	N/A	N/A	13-Sep-22	26-Sep-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	995,000.00	N/A	N/A	838,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-685	SUPPLY, DELIVERY AND INSTALLATION OF FOUR (4) UNITS MULTIMEDIA PROJECTOR	EDP-MIS OG	NO	NP-53.9 - Small Value Procurement	N/A	08-Aug-22	N/A	N/A	6-Sep-22	7-Sep-22	N/A	20-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	995,000.00	N/A	N/A	990,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-686	SUPPLY AND DELIVERY OF STAINLESS STEEL GRAB BARS	MDB	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	29-Nov-22	6-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	N/A	N/A	127,232.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-688	MULTIMEDIA PROJECTOR, 4000 MIN ANSI LUMENS	ODSL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	N/A	N/A	N/A	N/A	N/A	GoP	16,588.00	N/A	N/A	16,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-689	COMPUTER, NOTEBOOK/LAPTOP	O/S ANGARA	NO	Shopping	N/A	14-Sep-22	N/A	N/A	27-Sep-22	29-Sep-22	N/A	11-Oct-22	N/A	N/A	N/A	09-Nov-22	09-Nov-22	GoP	195,000.00	N/A	N/A	171,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-693	TONER CARTRIDGE SAMSUNG MLT-D205L BLACK ORIGINAL FOR SAMSUNG	SEPO	NO	Shopping	N/A	09-Aug-22	N/A	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 22-Nov-22	
22-08-695	PRODUCTION AND DEVELOPMENT OF A WEB-BASED 360° VIRTUAL REALITY TOUR OF THE SENATE MUSEUM PER ATTACHED SCOPE OF WORK	LRB	NO	NP-53.9 - Small Value Procurement	N/A	14-Sep-22	N/A	N/A	27-Sep-22	29-Sep-22	N/A	11-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-706	CLOUD-BASED ANTI DDOS SOLUTION (1 YEAR SUBSCRIPTION)	EDP-MIS SG	NO	NP-53.9 - Small Value Procurement	N/A	14-Sep-22	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	23-Nov-22	23-Nov-22	GoP	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-08-710	SILICA GEL CRYSTAL POUCH	LRAS	NO	Shopping	N/A	18-Aug-22	N/A	N/A	6-Sep-22	7-Sep-22	N/A	20-Sep-22	N/A	N/A	N/A	17-Oct-22	17-Oct-22	GoP	100,000.00	N/A	N/A	66,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

22-09-802	WALL MOUNT BOX SPEAKER WITH BUILT-IN ATTENUATOR & 7 LINE ITEMS	GS	NO	Shopping	N/A	21-Sep-22	N/A	N/A	25-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	814,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 25-Oct-22
22-09-804	TABLE, EXECUTIVE	LJS	NO	Shopping	N/A	12-Oct-22	N/A	N/A	25-Oct-22	7-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	55,000.00	N/A	N/A	39,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-805	1 LOT SUPPLY AND DELIVERY OF MATERIALS FOR THE FABRICATION OF (LOW) DRY WALL PARTITION WITH FLUSH DOOR	LJS	NO	Shopping	N/A	15-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22	
22-09-806	CHAIR, EXECUTIVE	STSRO	NO	Shopping	N/A	21-Sep-22	N/A	N/A	4-Oct-22	11-Oct-22	N/A	18-Oct-22	N/A	N/A	N/A	N/A	14-Dec-22	14-Dec-22	51,000.00	N/A	N/A	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-807	FLEXIBLE HOSE ELECTRICAL ORANGE CONDUIT & 6 LINE ITEMS	LAS	NO	Shopping	N/A	31-Aug-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	67,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22	
22-09-809	ONE (1) LOT SUPPLY AND DELIVERY OF THREE HUNDRED THIRTY SIX (336) UNITS OF AIR PURIFIERS WITH MULTI-STAGE FILTRATION AND ADDITIONAL THREE HUNDRED THIRTY SIX (336) SETS OF CONSUMABLE FILTERS (PRE-FILTER AND HEPA FILTER)	MPFS	NO	Competitive Bidding	N/A	06-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Sep-22	
22-09-810	SUPPLY, DELIVERY AND INSTALLATION OF CHARACTER GENERATOR WITH SOFTWARE AND LAPTOP	PRIB	NO	Shopping	N/A	07-Oct-22	N/A	N/A	18-Oct-22	27-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	385,000.00	N/A	N/A	380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-812	1 LOT PROVISION FOR TECHNICAL SERVICES, LABOR, SPARE PARTS, TOOLS AND EQUIPMENT IN THE MAINTENANCE AND REPAIR OF SENATE VEHICLES AIRCON SYSTEM FOR JANUARY 1 TO DECEMBER 31, 2023	GS	YES	NP-53.9 - Small Value Procurement	N/A	16-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	2023	2023	650,000.00	N/A	N/A	575,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-820	PRINTER, ALL-IN-ONE	LJS	NO	Shopping	N/A	19-Sep-22	N/A	N/A	22-Nov-22	22-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 22-Nov-22	
22-09-822	PRINTER, LASER, COLOR	STSRO	NO	Shopping	N/A	29-Sep-22	N/A	N/A	11-Oct-22	13-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A	12-Jan-23	12-Jan-23	60,000.00	N/A	N/A	32,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-823	TELEPHONE, CORDLESS	LBRMO	NO	Shopping	N/A	24-Oct-22	N/A	N/A	15-Nov-22	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 15-Nov-22	
22-09-824	BATTERY DRYCELL AAA 2 PIECES PER BLISTER PACK AND 23 LINE ITEMS	PPS	NO	Shopping	N/A	20-Sep-22	N/A	N/A	4-Oct-22	12-Oct-22	N/A	18-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	601,214.00	N/A	N/A	433,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-834	HEAVY DUTY STEEL PLATFORM PUSH CART	LPRS	NO	Shopping	N/A	23-Nov-22	N/A	N/A	29-Nov-22	5-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00	N/A	N/A	4,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-837	ONE YEAR SUBSCRIPTION OF CABLE TELEVISION (CATV) PROGRAMS JANUARY TO DECEMBER 2023 FOR 170 OUTLETS	GS	YES	NP-53.9 - Small Value Procurement	N/A	30-Sep-22	N/A	N/A	11-Oct-22	18-Oct-22	N/A	6-Dec-22	N/A	N/A	N/A	2023	2023	780,835.00	N/A	N/A	780,834.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-840	ONE (1) LOT SUPPLY OF LABOR, MATERIALS, EQUIPMENT, TECHNICAL SERVICES AND SUPERVISION FOR THE TOTAL INDOOR AIR QUALITY ASSESSMENT WITH COVID-19 SURFACE AND AIR TESTING AT THE SENATE OF THE PHILIPPINES	MDB	NO	Competitive Bidding	N/A	06-Sep-22	23-Sep-22	4-Oct-22	18-Oct-22	3-Nov-22	8-Nov-22	8-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	1,420,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 6-Dec-22	
22-09-842	PLAQUE OF RECOGNITION (DIRECTOR) AND 2 LINE ITEMS	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	12-Sep-22	N/A	N/A	11-Oct-22	25-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	675,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 25-Oct-22	
22-09-845	ONE (1) LOT SUPPLY AND DELIVERY OF THREE HUNDRED THIRTY SEVEN (337) UNITS OF AIR PURIFIERS WITH MULTI-STAGE FILTRATION AND ADDITIONAL THREE HUNDRED THIRTY SEVEN (337) SETS OF CONSUMABLE FILTERS (PRE-FILTER AND HEPA FILTER)	MPFS	NO	Competitive Bidding	N/A	06-Sep-22	23-Sep-22	25-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled as of 11-Oct-22	
22-09-847	DESKTOP COMPUTER	LPRS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	2-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	130,000.00	N/A	N/A	123,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-848	COMPUTER DESKTOP AND 1 LINE ITEM	LRB	NO	Shopping	N/A	09-Nov-22	N/A	N/A	22-Nov-22	24-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	146,000.00	N/A	N/A	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

22-09-850	PAGING SYSTEM	OSAA-SES	NO	Shopping	N/A	25-Oct-22	N/A	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 22-Nov-22
22-09-852	PAPER SHREDDER HEAVY DUTY	LRB	NO	Shopping	N/A	25-Oct-22	N/A	N/A	8-Nov-22	14-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	9-Jan-23	9-Jan-23	GoP	60,000.00	N/A	N/A	54,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-853	FULL-COLOR ELEVATOR CCTV	OSAA-SES	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22	
22-09-855	TEFLON COATED PROJECTILE HEAD (CAL. 40) AND 10 LINE ITEMS	OSAA-SES	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	14-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	12-Jan-23	12-Jan-23	GoP	785,520.00	N/A	N/A	544,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-856	ONE (1) LOT SUPPLY AND INSTALLATION OF NETWORK ATTACHED STORAGE SYSTEM	LRB	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	25-Oct-22	3-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	N/A	N/A	299,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-858	DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE (SINGLE SITE) INCLUDING ALLIANCE PLUS ONLINE SERVICE, DESTINY DISCOVER AND ONE SEARCH	LLS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	21,000.00	N/A	N/A	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-860	PRINTER INKJET ALL-IN-ONE	EAR-ILS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	27-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-863	PDF SOLUTION SOFTWARE (PERPETUAL LICENSE) AND 2 LINE ITEMS	LRB	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	25-Oct-22	3-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	235,000.00	N/A	N/A	164,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-866	COMPUTER DESKTOP	COA	NO	Shopping	N/A	13-Sep-22	N/A	N/A	25-Oct-22	27-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	130,000.00	N/A	N/A	123,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-870	TELEVISION LED	SEPO	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	9-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	57,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-871	SUPPLY AND DELIVERY OF 120 UNITS OF COMPUTER NOTEBOOK/LAPTOP	EDP-MIS	NO	Competitive Bidding	13-Sep-22	23-Sep-22	11-Oct-22	25-Oct-22	25-Oct-22	27-Oct-22	27-Oct-22	8-Nov-22	13-Dec-22	N/A	4-Jan-22	N/A	N/A	GoP	6,000,000.00	N/A	N/A	5,639,760.00	N/A	N/A	pci, cofico, tan and resident coa	23-Sep-22	23-Sep-22	23-Sep-22	27-Oct-22	27-Oct-22	N/A		
22-09-873	PRINTER LASER COLORED NETWORK HEAVY DUTY	EAR-ELLS	NO	Shopping	N/A	06-Oct-22	N/A	N/A	18-Oct-22	24-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	N/A	N/A	32,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-874	FOLDER PRESENTATION PLASTIC THICK TRANSPARENT COVER AND BACK WITH SWING CLIP A4 SIZE	OIRP-IRS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	8-Nov-22	15-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	09-Jan-23	09-Jan-23	GoP	26,000.00	N/A	N/A	21,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-878	RIBBON FOR OLYMPIA CARRERA DE LUXE MD ELECTRONIC TYPEWRITER AND 1 LINE ITEM	OIRP-PS	NO	Shopping	N/A	24-Oct-22	N/A	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 15-Nov-22	
22-09-883	3GANG LIGHT SWITCH SET AND 3 LINE ITEMS	MPFS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	16-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	487,200.00	N/A	N/A	395,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-884	ONE (1) LOT SUPPLY OF LABOR, SUPERVISION, MATERIALS, TOOLS AND EQUIPMENT FOR WATER TREATMENT PROGRAM OF FOUR (4) UNITS OF COOLING TOWER AND THREE (3) UNITS OF CHILLERS OF THE SENATE OF THE PHILIPPINES FOR CY 2023	MPFS	YES	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	N/A	N/A	25-Oct-22	7-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	2023	2023	GoP	680,000.00	N/A	N/A	312,054.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-887	SUPPLY AND DELIVERY OF TELEPHONE LINEMAN HANDSET AND TONE AND PROBE KIT AND 1 LINE ITEM	MPFS	NO	Shopping	N/A	17-Nov-22	N/A	N/A	29-Nov-22	6-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	59,600.00	N/A	N/A	15,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-888	TELEVISION LED	LRB	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	3-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	07-Dec-22	07-Dec-22	GoP	24,000.00	N/A	N/A	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-893	PHILIPPINE FLAG PINS	OIRP-PS	NO	Shopping	N/A	23-Nov-22	N/A	N/A	29-Nov-22	5-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-894	FOLDER LEATHERETTE WITH SENATE LOGO	OIRP-PS	NO	Shopping	N/A	23-Nov-22	N/A	N/A	29-Nov-22	5-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	N/A	N/A	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-895	SENATE FLAG	OEDEAR	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	N/A	11-Oct-22	27-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	60,500.00	N/A	N/A	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-896	LED TUBE BETTEN HOUSING SLIM TYPE AND 1 LINE ITEM	MPFS	NO	Shopping	N/A	11-Oct-22	N/A	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 22-Nov-22	
22-09-902	LASER PRINTER MONOCHROME HEAVY DUTY	AMB	NO	Shopping	N/A	28-Sep-22	N/A	N/A	11-Oct-22	13-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	185,000.00	N/A	N/A	42,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-907	COMPUTER NOTEBOOK/LAPTOP AND 1 LINE ITEM	EDP-MIS OP	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	2-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	321,000.00	N/A	N/A	284,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-908	MULTI-FUNCTION LASER PRINTER	LPRS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	3-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	N/A	N/A	498,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-910	PRINTER LASER MONOCHROME NETWORK HEAVY DUTY AND 1 LINE ITEM	PPS	NO	Shopping	N/A	30-Sep-22	N/A	N/A	11-Oct-22	13-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A	10-Jan-23	10-Jan-23	GoP	195,000.00	N/A	N/A	155,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

22-09-912	FOLDER PRESENTATION PLASTIC THICK TRANSPARENT COVER AND BACK WITH SWING CLIP A4 SIZE	OIRP-PS	NO	Shopping	N/A	29-Sep-22	N/A	N/A	11-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 22-Nov-22	
22-09-913	SUPPLY AND DELIVERY OF BRASS NAME PLATE ON SOLID WOOD DOOR SIGN FOR VARIOUS OFFICES	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	8-Nov-22	22-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	78,000.00	N/A	N/A	60,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-914	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF FIRE EXITS	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	08-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	67,252.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22	
22-09-916	FIREWALL HARDWARE AND SOFTWARE MAINTENANCE	EDP-MIS	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	25-Oct-22	25-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	N/A	N/A	785,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-917	SONICWALL TOTAL SECURE EMAIL SUBSCRIPTION 250 (1YEAR)	EDP-MIS SG	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	25-Oct-22	25-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	N/A	N/A	210,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-923	OVERHEAD DOCUMENT SCANNER	LLS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	2-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	44,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-924	OVERHEAD DOCUMENT SCANNER	LRB	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	2-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	88,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-925	PRINTER ALL-IN-ONE	OSAA-SES	NO	Shopping	N/A	09-Nov-22	N/A	N/A	22-Nov-22	24-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	29,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-926	SECURITY X-RAY MACHINE EXTENDED WARRANTY	OSAA SES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-22	N/A	N/A	N/A	N/A	N/A	GoP	528,640.00	N/A	N/A	528,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-928	MEDIA MONITORING ANALYSIS FOR THE YEAR 2023	PRIB	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	N/A	N/A	N/A	2023	2023	GoP	960,960.00	N/A	N/A	960,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-933	TWO-DOOR TWO FREEZER	LRB	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	14-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	22,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-934	EXTERNAL DESKTOP HARD DISK DRIVE AND 1 LINE ITEM	OSAA-SES	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	27-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	415,000.00	N/A	N/A	378,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-936	UNINTERRUPTIBLE POWER SUPPLY (UPS)	LDPS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	08-Nov-22	14-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	35,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-937	TONER CARTRIDGE HP416A BLACK ORIGINAL FOR HP COLOR LASERJET M454 SERIES HP COLOR LASERJET PRO MFP M479 SERIES AND 3 LINE ITEMS	LDPS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	08-Nov-22	22-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	19-Dec-22	19-Dec-22	GoP	70,000.00	N/A	N/A	42,642.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-939	INK BOTTLE HPGT51 & GT52 (BLACK, CYAN, MAGENTA, YELLOW) ORIGINAL SET OF 4	LDPS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	14-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	N/A	N/A	2,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-940	EARPHONE	LDPS	NO	Shopping	N/A	8-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22
22-09-941	TONER CARTRIDGE HP 508A MAGENTA ORIGINAL (CF363A) AND 3 LINE ITEMS	OIRP ODG	NO	Shopping	N/A	12-Oct-22	N/A	N/A	25-Oct-22	2-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	12-Jan-22	12-Jan-22	GoP	126,000.00	N/A	N/A	87,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-942	TONER CARTRIDGE HP 508A MAGENTA ORIGINAL (CF363A) AND 3 LINE ITEMS	OIRP IRS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	2-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	237,000.00	N/A	N/A	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-943	CORRECTABLE FILM RIBBON	RMMS	NO	Shopping	N/A	5-Oct-22	N/A	N/A	18-Oct-22	8-Nov-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	N/A	N/A	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-09-945	EXECUTIVE CHAIR	OSLC	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22
22-09-946	VINYL PLANKS ADHESIVE AND 1 LINE ITEM	STSR0	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	25-Oct-22	14-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	19,650.00	N/A	N/A	18,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-1000	COMPUTER NETBOOK/LAPTOP	O/S GATCHALIAN	NO	Shopping	N/A	25-Oct-22	N/A	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 15-Nov-22
22-10-1001	NETWORK SWITCH	OSAA-PROPER	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	3-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	N/A	N/A	9,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-1003	TELEVISION LED	LBIS	NO	Shopping	N/A	25-Nov-22	N/A	N/A	6-Dec-22	6-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	N/A	N/A	34,272.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-1005	INDUSTRIAL EXHAUST FAN	EAR-SS	NO	Shopping	N/A	25-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	256,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22
22-10-1006	MAINTENANCE KIT MK-5144 FOR KYOCERA ECOSYS COLOR LASER PRINTER ECOSYS P6230CDN AND 4 LINE ITEMS	SEPO	NO	Shopping	N/A	25-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	256,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22
22-10-1007	SINGLE OUTLET, WITH GROUND, CAT NO. WN 1107-7 AND 4 LINE ITEMS	MPFS	NO	Shopping	N/A	20-Oct-22	N/A	N/A	8-Nov-22	15-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	198,500.00	N/A	N/A	89,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-1008	COMPUTER LAPTOP FOR AUTOCAD AND 3 LINE ITEMS	MPFS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	27-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	690,000.00	N/A	N/A	324,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

22-10-961	GENERAL SUPERVISION AND PROVISION OF TECHNICAL SERVICES, LABOR, TOOLS, MATERIALS AND EQUIPMENT IN THE PREVENTIVE MAINTENANCE OF VARIOUS CAPACITIES OF WINDOW TYPE, SPLIT TYPE AIR-CONDITIONING UNITS, AIR-HANDLING UNITS, ONE (1) UNIT 360TR YORK CHILLER, ONE (1) UNIT 650TR ARCTIC CHILLER AND ONE (1) 450TR MULTISTACK CHILLER FOR CY 2023	MPFS	YES	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	8-Nov-22	15-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	2023	2023	GoP	1,000,000.00	N/A	N/A	789,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-962	HARD DISK EXTERNAL PORTABLE 8TB CAPACITY	PRIB	NO	Shopping	N/A	13-Oct-22	N/A	N/A	25-Oct-22	27-Oct-22	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	153,000.00	N/A	N/A	109,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-10-964	1 LOT SUPPLY OF LABOR AND MATERIALS FOR THE PROPOSED HALLWAY IMPROVEMENT OF FINANCIAL MANAGEMENT BUREAU	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	8-Nov-22	15-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	401,960.94	N/A	N/A	389,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-10-965	STEEL SHELVES OPEN TYPE (MODEL: MSSO)	LRAS	NO	Shopping	N/A	13-Oct-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22	
22-10-975	RULES OF COURT AND 9 LINE ITEMS	OSLC-PIS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	N/A	11-Jan-22	11-Jan-22	GoP	14,005.00	N/A	N/A	14,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-10-977	#18 AWG FLATCORD (WITH PS MARK AND MUST BE SAME AS EXISTING) AND 1 LINE ITEM	MPFS	NO	Shopping	N/A	24-Oct-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22	
22-10-980	TASER MODEL X2	OSAA-SES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	796,000.00	N/A	N/A	796,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-981	PRINTING AND BINDING OF THE RULES OF THE SENATE (HARD BOUND) AND 1 LINE ITEM	LPS	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	8-Nov-22	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	135,000.00	N/A	N/A	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-983	CARD CATALOG STEEL/INDEX CARD CABINET (4"X6") AND 1 LINE ITEM	LRAS	NO	Shopping	N/A	11-Oct-22	N/A	N/A	15-Nov-22	16-Nov-22	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	141,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-988	DIGITAL VIDEO CABLE	PRIB	NO	Shopping	N/A	10-Oct-22	N/A	N/A	8-Nov-22	10-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	N/A	N/A	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-991	SUPPLY AND DELIVERY OF RFID PVC CARDS FOR THE OFFICE IDS OF SENATE OFFICERS, STAFF AND EMPLOYEES	OSAA-SSS	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-22	N/A	N/A	22-Nov-22	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-10-992	AIR FILTER AND 1 LINE ITEM	LDRS	NO	Shopping	N/A	23-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 6-Dec-22
22-10-993	HIGH HEAT PAINT	MPFS	NO	Shopping	N/A	25-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 6-Dec-22
22-10-994	PRINTER PORTABLE	BROOM	NO	Shopping	N/A	13-Oct-22	N/A	N/A	22-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22
22-10-995	FLASH DRIVE CARD TYPE (CUSTOMIZED)	LBIS	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	6-Dec-22	6-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	29,400.00	N/A	N/A	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-996	SUPPLY AND DELIVERY OF PHILIPPINE FLAGS AND SENATE FLAGS WITH FLAGPOLE AND BASE	OSAA-SSS	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 6-Dec-22
22-10-997	MOTOR COMPRESSOR FOR AIR-CONDITIONING UNIT	MPFS	NO	Shopping	N/A	23-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22

22-10-998	RE-CABLING; LABOR, SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF VARIOUS CABLES AT THE BROADCAST MEDIA SERVICE VIDEO PRODUCTION UNIT (BMS-VPU) AND PLENAREY HALL, INCLUSIVE OF SUPPLY AND INSTALLATION OF PVC PIPES, PVC MOULDINGS, PULL BOXES INCLUDING THE NECESSARY ROUGHING-INS; CABLE PULLING; SUPPLY AND INSTALLATION OF ONE (1) UNIT MAIN AND TWO (2) UNITS BROADCAST SERVICE PANELS (BSP); AND, ELECTRICAL CONDUITS SUPPLY	PRIB	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22
22-10-999	CHAIR EXECUTIVE (OFFICE FURNITURE)	LPS	NO	Shopping	N/A	28-Nov-22	N/A	N/A	6-Dec-22	6-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	11-Jan-23	11-Jan-23	GoP	105,000.00	N/A	N/A	41,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-11-1068	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITION, FURNITURE AND EQUIPMENT AND 2 OTHER LOTS	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	N/A	N/A	11/29/2022	6 Dec 22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	516,282.40	N/A	N/A	420,881.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-11-1072	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS, BUILT-IN TABLE TOP, FURNITURE AND EQUIPMENT AND 1 OTHER LOT	MPFS	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	N/A	N/A	29-Nov-22	5-Dec-22	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	GoP	898,270.00	N/A	N/A	794,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-11-1073	1 LOT SUPPLY AND DELIVERY OF MATERIALS FOR TELECOMMUNICATIONS WORKS, ELECTRICAL WORKS AND LOCAL AREA NETWORK	MPFS	NO	Shopping	N/A	23-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	98,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22	
22-11-1076	SUPPLY AND INSTALLATION AND COMMISSIONING CEILING AIR-CONDITION	O/S DELA ROSA	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 6-Dec-22	
22-11-1081	ONE (1) UNIT PATROL VEHICLE	OSAA-SES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 22-Nov-22	
22-11-1086	RENEWAL OF SOPHOS CENTRAL INTERCEPT X ADVANCED (320 license) AND CENTRAL INTERCEPT X ADVANCED FOR SERVER (PREVIOUSLY CENTRAL SERVER PROTECTION ADVANCED) (33 license) 12 MONTHS SUBSCRIPTION	EDP-MIS	NO	Shopping	N/A	23-Nov-22	N/A	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	450,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure as of 29-Nov-22	
22-11-1100	ONE (1) LOT ADDITIONAL FLOWER ARRANGEMENTS FOR THE OFFICE OF THE SENATE PRESIDENT'S CERMONIAL HALL FO CY 2023	EAR-SS	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	175,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-11-1100	ONE (1) LOT ADDITIONAL FLOWER ARRANGEMENTS FOR THE OFFICE OF THE SENATE PRESIDENT'S CERMONIAL HALL FO CY 2023	EAR-SS	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	175,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to EU as of 13-Dec-22 per PPS record	
22-11-1107	CY2023 SUBSCRIPTION OF DIGITAL VERSION OF LOCAL/INTERNATIONAL NEWSPAPERS AND MAGAZINES	RMMS	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-22	N/A	N/A	N/A	2023	2023	GoP	2,280,000.00	N/A	N/A	2,280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			228,345,518.09												
Total Contract Price of Procurement Actitvites Conducted																					131,280,760.49										
Total Savings (Total Alloted Budget - Total Contract Price)																					97,064,757.60										

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