

Procurement Monitoring Report as of 12/31/2023

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PNP)			Contract Cost (PNP)			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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
10100010001	PR23-001: Subscription of Software Maintenance and Support for IBM Q-View and Avast WebSecure	FMAG	Yes	Competitive Bidding	23-12-2022	23-12-2022	01-12-2022	14-12-2022	14-12-2022	14-12-2022	19-12-2022	19-12-2022	24-01-2023	03-02-2023	07-02-2023	21-02-2023	23-02-2023	Government of the Philippines (current year's budget)	3,812,340.00	3,812,340.00		3,888,880.18	3,888,880.18		COA, PCCCL, PISM	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	
10100010001	PR23-002: Subscription of License for Portable Document Format Application	ITSS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	03-02-2023	02-02-2023	28-02-2023	06-03-2023	Government of the Philippines (current year's budget)	3,008,000.00	3,008,000.00		2,655,500.00	2,655,500.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-003: Subscription of License for SUSE Linux	ITSS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	03-02-2023	02-02-2023	01-03-2023	06-03-2023	Government of the Philippines (current year's budget)	999,750.00	999,750.00		987,440.00	987,440.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-004: Subscription of Sangfor Business	ITSS	Yes	Competitive Bidding	09-12-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	06-02-2023	08-02-2023	28-02-2023	06-03-2023	Government of the Philippines (current year's budget)	7,080,000.00	7,080,000.00		7,080,000.00	7,080,000.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-005: Maintenance and Support of Active Devices	ITSS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	03-02-2023	02-02-2023			Government of the Philippines (current year's budget)	235,200.00	235,200.00		233,000.00	233,000.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-006: Maintenance of CCTV and Door Access System	ITSS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	02-02-2023	02-02-2023			Government of the Philippines (current year's budget)	672,000.00	672,000.00		396,000.00	396,000.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-007: Procurement of Maintenance and Support for Oracle Database Appliance	ITSS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	03-02-2023	02-02-2023	13-02-2023	01-03-2023	Government of the Philippines (current year's budget)	4,840,048.00	4,840,048.00		4,828,300.00	4,828,300.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-008: Subscription of License for Oracle	ITSS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	03-02-2023	02-02-2023	13-03-2023	01-03-2023	Government of the Philippines (current year's budget)	14,995,028.00	14,995,028.00		14,985,000.00	14,985,000.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-009: Subscription of Software Maintenance and Support for Penetration Testing Tool (Metasploit)	ITSS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	30-01-2023	31-01-2023	01-01-2023	03-02-2023	Government of the Philippines (current year's budget)	4,459,813.00	4,459,813.00		4,447,619.00	4,447,619.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-010: Multi-Year Subscription of one (1) Unit Digital Certificate for AMLC Website, Portal and Help Desk Tool	SOCS	No	NP-S.I.9 - Small Value Procurement	N/A	22-02-2023	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	13-03-2023	23-03-2023	24-03-2023	N/A		Government of the Philippines (current year's budget)	302,400.00	302,400.00		225,192.00	225,192.00		N/A	N/A	N/A	N/A	N/A	N/A		
10100010001	PR23-011: Subscription of Software Maintenance and Support for Privileged Access Management (CyberArk)	SOCS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	30-01-2023	31-01-2023	01-01-2023	03-02-2023	Government of the Philippines (current year's budget)	2,115,000.00	2,115,000.00		2,114,380.00	2,114,380.00		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-012: Subscription of Maintenance and Support for VM Application Firewall (Imperva)	SOCS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	30-01-2023	31-01-2023	01-01-2023	03-02-2023	Government of the Philippines (current year's budget)	4,165,604.00	4,165,604.00		4,161,587.51	4,161,587.51		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-013: Subscription of Software Maintenance and Support for Database Activity Monitor (Imperva)	SOCS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	30-01-2023	31-01-2023	01-01-2023	03-02-2023	Government of the Philippines (current year's budget)	3,764,074.00	3,764,074.00		3,731,857.31	3,731,857.31		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-014: Subscription of Software Maintenance and Support for Unified Endpoint Management (Sipson)	SOCS	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	21-12-2022	29-12-2022	29-12-2022	19-01-2023	30-01-2023	31-01-2023	01-01-2023	03-02-2023	Government of the Philippines (current year's budget)	6,747,794.00	6,747,794.00		6,735,602.50	6,735,602.50		COA, PCCCL, PISM	03-12-2022	03-12-2022	03-12-2022	03-12-2022	03-12-2022	
10100010001	PR23-015: Publication of AMLC Resolution on the AMLC Registration for Designated Non-Financial Businesses and Professions (DNFBPs)	CPG	No	NP-S.I. Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	25-01-2023	25-01-2023	25-01-2023	N/A	25-01-2023	27-01-2023	27-01-2023	N/A	03-02-2023	01-03-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		9,408.00	9,408.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-016: Publication of (a) Notice of AMLC Resolution on the Designation of Dr. Maria Nataniel Maritan Sison Centro (Dr. Nat), as Termini Individual and (b) Notice of AMLC Resolution on the Designation of Individuals Affiliated with the Philippine National Bank (PNB) as Termini Individual	CPG	No	NP-S.I. Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	25-01-2023	25-01-2023	25-01-2023	N/A	26-01-2023	27-01-2023	27-01-2023	N/A	10-01-2023	01-03-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		8,386.56	8,386.56		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-017: Subscription of Software Maintenance and Support for the Vulnerability Assessment Tool (Nessus Professional)	ETMG	No	NP-S.I.9 - Small Value Procurement	N/A	03-02-2023	N/A	08-02-2023	08-02-2023	08-02-2023	N/A	16-02-2023	17-02-2023	28-02-2023	N/A	13-03-2023	17-03-2023	Government of the Philippines (current year's budget)	400,000.00	400,000.00		372,827.78	372,827.78		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-018: Maintenance of SYVA INV UPS	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	25-02-2023	N/A	10-02-2023	20-02-2023	20-02-2023	N/A	28-02-2023	29-02-2023	30-03-2023	N/A			Government of the Philippines (current year's budget)	62,370.00	62,370.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-020: License Subscription for ServaDesk Plus	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	09-03-2023	N/A	17-03-2023	17-03-2023	17-03-2023	N/A	20-04-2023	20-04-2023	28-04-2023	N/A			Government of the Philippines (current year's budget)	90,625.00	90,625.00		84,624.20	84,624.20		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-022: Zooms License Subscription	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	16-02-2023	N/A	22-02-2023	22-02-2023	22-02-2023	N/A	17-03-2023	17-03-2023	03-04-2023	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	770,000.00	770,000.00		674,343.11	674,343.11		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-023: Wireless AP and peripherals	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	21-02-2023	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	07-03-2023	10-03-2023	13-03-2023	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	231,500.00	231,500.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-024: Cisco Webex License Subscription	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	21-02-2023	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	07-03-2023	10-03-2023	13-03-2023	N/A	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	223,405.45	223,405.45		205,000.00	205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-025: Maintenance of SYVA APC UPS	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	22-02-2023	N/A	01-03-2023	01-03-2023	01-03-2023	N/A	15-03-2023	22-03-2023	23-03-2023	N/A			Government of the Philippines (current year's budget)	177,715.00	177,715.00		176,715.00	176,715.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-026: License Subscription and Maintenance Support for Avast Secure Mail	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	21-02-2023	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	03-03-2023	10-03-2023	13-03-2023	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	181,125.00	181,125.00		172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-031: Virtual Film Showing	GPFS	No	NP-S.I.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	N/A	28-03-2023	30-03-2023	30-03-2023	N/A	06-04-2023	04-May-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-032: Procurement of 2023 National Women's Month Celebration (NWMCM) Advocacy Gadget (Laptop and Monitor) (200 pieces/lot)	GPFS	No	NP-S.I.9 - Small Value Procurement	N/A	27-03-2023	N/A	30-03-2023	30-03-2023	30-03-2023	N/A	31-03-2023	31-03-2023	03-04-2023	N/A	17-04-2023	19-04-2023	Government of the Philippines (current year's budget)	97,850.00	97,850.00		72,100.00	72,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-034: Subscription, Software Maintenance and Support of Cloud Security Solution for MSSP	ETMG-SOCS	No	NP-S.I.9 - Small Value Procurement	N/A	25-04-2023	N/A	02-05-2023	02-05-2023	03-05-2023	N/A	17-05-2023	18-05-2023	28-05-2023	N/A	30-06-2023	03-07-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		349,921.07	349,921.07		N/A	N/A	N/A	N/A	N/A	N/A	
10100010001	PR23-040: Two (2) Training services for the conduct of its GAD Activities	GPFS	No	NP-S.I.9 - Small Value Procurement	N/A	16-05-2023	N/A	19-05-2023	19-05-2023	19-05-2023	N/A	19-05-2023	21-05-2023	N/A	23-06-2023	30-06-2023	Government of the Philippines (current year's budget)	298,800.00	298,800.												

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
1010010001	PR23-028 Multi-Year Maintenance and Support of Buho Satelites	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	17-08-2023	N/A	24-08-2023	24-08-2023	24-08-2023	N/A	12-09-2023	19-09-2023	20-09-2023	N/A	Government of the Philippines (current year's budget)	81,550.00	81,550.00		77,667.00	77,667.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-054 Hyperconverged Infrastructure Storage Upgrade	ETMG-ITSS	No	NP-S.I.9 - Small Value Procurement	N/A	23-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023	N/A	12-09-2023	19-09-2023	22-09-2023	N/A	Government of the Philippines (current year's budget)	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	09-11-2023		
1010010001	PR23-065 Multi-Year Subscription of IT Audit Software	EAS	No	Competitive Bidding	03-08-2023	25-08-2023	07-09-2023	19-09-2023	19-09-2023	19-09-2023	26-09-2023	26-09-2023	19-10-2023	24-10-2023	25-10-2023	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		COA, PCLC, PDM	30/08/2023	30/08/2023	30/08/2023	30/08/2023	30/08/2023		
1010010001	PR23-067 Visitor's Chairs	ASD	No	NP-S.I.9 - Small Value Procurement	N/A	20-09-2023	N/A	25-09-2023	25-09-2023	25-09-2023	N/A	27-09-2023	28-09-2023	06-10-2023	N/A	Government of the Philippines (continuing budget)	19,080.00	19,080.00		17,990.00	17,990.00		N/A	N/A	N/A	N/A	N/A	15-11-2023		
1010010001	PR23-068 Purchase of 400 pcs. Canvas Tote Bag	ASD	No	NP-S.I.9 - Small Value Procurement	N/A	05-10-2023	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	26-10-2023	27-10-2023	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		43,604.00	43,604.00		N/A	N/A	N/A	N/A	N/A	15/12/2023		
1010010001	PR23-069 2 Units of Dehumidifier	AFSG-BASD	No	NP-S.I.9 - Small Value Procurement	N/A	23-08-2023	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	11-09-2023	18-09-2023	20-09-2023	N/A	Government of the Philippines (current year's budget)	52,500.00	52,500.00		49,098.80	49,098.80		N/A	N/A	N/A	N/A	N/A	28/09/2023		
1010010001	PR23-071 Publication of an Advisory on Adoption of the Code of Professional Responsibility and Accountability Advisory on Administrative Matter 22-03-025-SC1	TWG	No	NP-S.I.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	08-08-2023	08-08-2023	08-08-2023	N/A	11-08-2023	12-08-2023	13-08-2023	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,913.60	5,913.60		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-074 One-Lot security Information and Event Management System	ETMG-SOCS	No	Competitive Bidding	17-08-2023	23-08-2023	29-08-2023	12-09-2023	12-09-2023	12-09-2023	19-09-2023	19-09-2023	20-10-2023	27-10-2023	06-11-2023	Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,694,915.25	1,694,915.25		COA, PCLC, PDM	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023		
1010010001	PR23-075 One (1) lot Subscription for I/O/UX Web Application Prototyping Software License	ETMG-ADS	No	NP-S.I.9 - Small Value Procurement	N/A	13-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	29-12-2023	29-12-2023	29-12-2023	N/A	Government of the Philippines (current year's budget)	132,500.00	132,500.00		92,500.00	92,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-076 Lease of Venue with Meals and Accommodation for the conduct of the AMLC Strategic Planning (12-14 September 2023)	OED	No	NP-S.I.10 Lease of Real Property and Lease	N/A	N/A	N/A	07-09-2023	07-09-2023	07-09-2023	N/A	08-09-2023	08-09-2023	11-09-2023	N/A	Government of the Philippines (current year's budget)	832,892.50	832,892.50		630,000.00	630,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-077 Check Database Appliance with Oracle Database Enterprise Edition License	ETMG-ITSS	No	Competitive Bidding	28-09-2023	29-09-2023	10-10-2023	24-10-2023	24-10-2023	24-10-2023	07-11-2023	14-11-2023	30-11-2023	15-12-2023	19-12-2023	Government of the Philippines (current year's budget)	17,038,000.00	17,038,000.00		15,700,000.00	15,700,000.00		COA, PCLC, PDM	28/09/2023	28/09/2023	28/09/2023	28/09/2023	28/09/2023		
1010010001	PR23-078 Renewal of Consultancy Services	CPG	No	NP-S.I.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	31-08-2023	31-08-2023	N/A	Government of the Philippines (current year's budget)	9,750,000.00	9,750,000.00		9,750,000.00	9,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-080 Plaques	AMLC Anniversary Committee	No	NP-S.I.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2023	04-10-2023	04-10-2023	N/A	05-10-2023	09-10-2023	16-10-2023	N/A	Government of the Philippines (continuing budget)	27,300.00	27,300.00		25,142.00	25,142.00		N/A	N/A	N/A	N/A	N/A	14-11-2023		
1010010001	PR23-081 Saver's jacket	AMLC Anniversary Committee	No	NP-S.I.9 - Small Value Procurement	N/A	03-10-2023	N/A	09-10-2023	09-10-2023	09-10-2023	N/A	23-10-2023	27-10-2023	07-11-2023	N/A	Government of the Philippines (continuing budget)	315,000.00	315,000.00		207,480.00	207,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-082 Supply of One Lot Contract of Service for provision of Information Technology and General Support Services Personnel	ASD	No	Competitive Bidding	24-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023	15-11-2023	23-11-2023	30-11-2023	14-12-2023	19-12-2023	N/A	Government of the Philippines (current year's budget)	9,800,000.00	9,800,000.00		8,832,540.56	8,832,540.56		COA, PCLC, PDM	24/10/2023	24/10/2023	24/10/2023	24/10/2023	24/10/2023		
1010010001	PR23-084 Procurement of catering services	AMLC Anniversary Committee	No	NP-S.I.9 - Small Value Procurement	N/A	10-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	16-10-2023	17-10-2023	17-10-2023	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-086 VHS/C Cassettes	GPSS	No	NP-S.I.9 - Small Value Procurement	N/A	05-12-2023	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	21-12-2023	21-12-2023	28-12-2023	N/A	Government of the Philippines (current year's budget)	250,100.00	250,100.00		182,905.00	182,905.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-087 Online Film Screening in celebration of the 2023 18-4th Campaign to End Violence Against Women and Children (VAWC)	GPSS	No	NP-S.I.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	30-11-2023	01-12-2023	01-12-2023	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		31,866.67	31,866.67		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-088 Procurement of catering services for the conduct of AMLC Year End General Assembly	YESA	No	NP-S.I.9 - Small Value Procurement	N/A	29-11-2023	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	04-12-2023	05-12-2023	05-12-2023	N/A	Government of the Philippines (continuing budget)	612,150.00	612,150.00		612,150.00	612,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-090 Six Month Lease/Rental of One (1) Lot Multi-Function Copier Machine	ASD	No	NP-S.I.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	N/A	28-12-2023	28-12-2023	29-12-2023	N/A	Government of the Philippines (continuing budget)	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-091 Publication of the AMLC Regulatory Issuance (ARI) No. 2, Series of 2023 (Amendments to Rules) and (1) of the 2021 Anti-Money Laundering/Counter-Terrorism Financing Guidelines for Designated Non-Financial Businesses and Professions)	CSG	No	NP-S.I.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	20-12-2023	20-12-2023	20-12-2023	N/A	21-12-2023	21-12-2023	22-12-2023	N/A	Government of the Philippines (current year's budget)	7,257.60	7,257.60		7,257.60	7,257.60		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-093 Procurement and delivery of thirty-nine (39) pieces Video Mail Back Chair with Armrest (Office Chair)	ASD	ASD	NP-S.I.9 - Small Value Procurement	N/A	13-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	21-12-2023	28-12-2023	N/A	Government of the Philippines (continuing budget)	381,810.00	381,810.00		292,500.00	292,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
1010010001	PR23-101 Procurement and delivery of thirty-six (36) pieces replacement filters for the UCARs Air Purifiers	GPSS	No	NP-S.I.9 - Small Value Procurement	N/A	20-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	N/A	28-12-2023	29-12-2023	29-12-2023	N/A	Government of the Philippines (continuing budget)	252,000.00	252,000.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																	124,658,790.15	124,658,790.15	0.00											
Total Contract Price of Procurement Activities Conducted																										135,141,066.39	135,141,066.39	0.00		
Total Savings (Total Allocated Budget - Total Contract Price)																	5,117,723.86													

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Contract Cost (PHP)	Date of Receipt of Invitation	Remarks	
																	0.00	0.00	0.00	0.00	0.00	0.00	

Prepared by:
(original signed)
FRILAN L. CABARIOS
BAC Secretariat

Recommended for Approval by:
(original signed)
MA. RHEA M. SANTOS-MENDOZA
BAC Chairperson

APPROVED:
(original signed)
MATTHEW M. DAVID
Executive Director