

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Pr
COMPLETED PROCUREMENT ACTIVITIES																														
	Provision of Security Services in LRA Central Office and its Registries of Deeds Nationwide	GSD	Yes	Competitive Bidding	10-10-2023	24-10-2023	11-03-2023	17-11-2023	17-11-2023	17-11-2023	21-11-2023	29-12-2023	19-02-2024	29-02-2024	29-02-2024	—	—	Government of the Philippines (current year's budget)	63,695,000.00	63,695,000.00		53,133,481.60	53,133,481.60		LRA-COA Representative Sentrong Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	06-12-23		06-12-23		
	Provision of Fleet Card	GSD	Yes	NP-53.1 Two Failed Biddings	—	30-01-2024		02-08-2024	02-08-2024	02-08-2024	14-02-2024	16-02-2024	16-02-2024	27-06-2024	27-06-2024	—	—	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,150,000.00	1,150,000.00		LRA-COA Representative Sentrong Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club			08-02-24		
	Procurement of Motor Vehicle (4 Units of Mini Bus and 3 Units of Pick-up Truck)	GSD	Yes	Competitive Bidding	03-04-2024	10-12-2023	24-10-2023	12-06-2023	12-06-2023	12-06-2023	20-12-2023	28-12-2023	29-01-2024	19-02-2024	19-02-2024	3/12/24	26-04-2024	Government of the Philippines (current year's budget)	26,443,000.00		26,443,000.00	16,355,552.00	16,355,552.00		LRA-COA Representative Sentrong Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	23-11-2023		06-12-23		
			Yes	Competitive Bidding	03-04-2024	10-12-2023	24-10-2023	12-06-2023	12-06-2023	12-06-2023	20-12-2023	28-12-2023	29-01-2024	21-02-2024	21-02-2024	3/13/24	31-01-2024	Government of the Philippines (current year's budget)				8,336,160.71	8,336,160.71		LRA-COA Representative Sentrong Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	23-11-2023		06-12-23		
	High-End Desktop Computer (14 units)	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	15-12-2023	02-01-2024	02-08-2024	02-08-2024	—	25-03-2024	Government of the Philippines (current year's budget)	1,260,000.00		1,260,000.00	1,198,050.00	1,198,050.00		LRA-COA Representative Sentrong Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	23-11-2023		06-12-23		
	Desktop Computer (420 units)	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	15-12-2023	02-01-2024	02-08-2024	02-08-2024	26-02-2024	29-04-2024	Government of the Philippines (current year's budget)	35,700,000.00		35,700,000.00	35,689,999.80	35,689,999.80		LRA-COA Representative Sentrong Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	23-11-2023		01-12-23		

	Laptop Computer (12 units)	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	15-12-2023	02-01-2024	02-08-2024	02-08-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	10,285,000.00		10,285,000.00	10,274,999.35		10,274,999.35	LRA-COA Representative Sentro ng Alternatibong Lingap Panlalagang Philippine Institute of Certified Public Accountants	23-11-2023		01-12-23	
	Laptop Computer for Executives (28 units)	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	15-12-2023	02-01-2024	02-08-2024	02-08-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	2,156,000.00		2,156,000.00	2,146,000.08		2,146,000.08	LRA-COA Representative Sentro ng Alternatibong Lingap Panlalagang Philippine Institute of Certified Public Accountants	23-11-2023		01-12-23	
	36" High Speed Digital Plotter	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	27-12-2023	31-01-2024	20-02-2024	20-02-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00	1,280,500.00		1,280,500.00	LRA-COA Representative Sentro ng Alternatibong Lingap Panlalagang Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	23-11-2023		01-12-23	
	Flatbed Scanner with ADF	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	27-12-2023	31-01-2024	02-08-2024	02-08-2024	03-12-24	03-12-24	Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00		1,280,000.00	1,280,000.00		1,280,000.00	LRA-COA Representative Sentro ng Alternatibong Lingap Panlalagang Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	23-11-2023		01-12-23
	LED TV for Informercial (at least 50 inches)	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	21-12-2023	02-01-2024	02-08-2024	02-08-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	6,570,000.00	6,570,000.00		6,560,000.46	6,560,000.46		6,560,000.46	LRA-COA Representative Sentro ng Alternatibong Lingap Panlalagang Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	23-11-2023		01-12-23
	One (1) Unit of 2.5 HP Wall Mounted ACU Inverter	GSD	No	NP-53.9 - Small Value Procurement	n/a	02-27-24	n/a	04-03-24	04-03-24	04-03-24	n/a	27-02-2024	05-03-24	08-05-24	15-03-2024	06-04-24	06-04-24	Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		135,000.00	n/a			
	Purified Drinking Water for LRA CO	PSS	No	NP-53.9 - Small Value Procurement	n/a	05-02-24	n/a	26-02-2024	26-02-2024	26-02-2024	n/a	27-02-2023	27-02-2024	29-03-2024	29-03-2024	--	--	Government of the Philippines (current year's budget)	450,000.00	450,000.00		324,000.00	324,000.00		324,000.00	n/a			
	Stainless Steel Logo	GSD	No	NP-53.9 - Small Value Procurement	n/a	26-03-2024	n/a	19-03-2024	19-03-2024	21-03-2024	n/a	22-03-2024	08-04-24	24-04-2024	24-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		40,000.00	n/a			
	Parking Signages	GSD	No	NP-53.9 - Small Value Procurement	n/a	26-03-2024	n/a	19-03-2024	19-03-2024	21-03-2024	n/a	22-03-2024	08-04-24	03-05-24	03-05-24	03-05-24	03-05-24	Government of the Philippines (current year's budget)	41,600.00	41,600.00		41,600.00	41,600.00		41,600.00	n/a			
	Frosted Sticker for Glass Partitions	GSD	No	NP-53.9 - Small Value Procurement	n/a	01-20-24	n/a	05-04-24	05-04-24	08-04-24	n/a	22-03-2024	24-01-2024	03-05-24	03-05-24	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	38,640.00	38,640.00		36,895.04	36,895.04		36,895.04	n/a			
	Collar Pin for Service Awardees	HRD	No	NP-53.9 - Small Value Procurement	n/a	01-20-24	n/a	23-01-2024	23-01-2024	23-01-2024	n/a	24-01-2024	24-01-2024	04-04-24	26-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	58,800.00	58,800.00		52,000.00	52,000.00		52,000.00	n/a			
	Silver Ring for 40 years in Service	HRD	No	NP-53.9 - Small Value Procurement	n/a	01-20-24	n/a	23-01-2024	23-01-2024	23-01-2024	n/a	24-01-2024	24-01-2024	04-04-24	26-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	80,640.00	80,640.00		64,000.00	64,000.00		64,000.00	n/a			
	Gold Ring for 45 years in Service	HRD	No	NP-53.9 - Small Value Procurement	n/a	01-20-24	n/a	23-01-2024	23-01-2024	23-01-2024	n/a	23-01-2024	24-01-2024	26-01-2024	26-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00		98,000.00	98,000.00		98,000.00	n/a			
	Repair/ Refurbishment of Broken Glass Windows and Replacement of Broken Bronze Glasses in Various Offices at LRA CO Building	GSD	No	NP-53.9 - Small Value Procurement	n/a	03-01-24	n/a	03-11-24	03-11-24	03-14-24	n/a	03-27-24	06-27-24	06-27-24	06-27-24			Government of the Philippines (current year's budget)	311,400.00	311,400.00		306,100.00	306,100.00		306,100.00	n/a			

Metal Detector	GISD	No	NP-53.9 - Small Value Procurement	n/a	12-03-24	n/a	05-04-24	05-04-24	08-04-24	n/a	09-04-24	22-03-2024	29-04-2024	29-04-2024	-	-	Government of the Philippines (current year's budget)	176,000.00	176,000.00		138,000.00	138,000.00		n/a										
Provision of Janitorial Services in LRA Central Office and its Regions of Deeds Nationwide	GISD	Yes	Competitive Bidding	10-10-2023	24-10-2023	11-03-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	30-01-2024					Government of the Philippines (current year's budget)	20,330,273.62	20,330,273.62		18,807,899.66	18,807,899.66		LRA-COA Representative Sentro ng Alternatibong Lingap Panlalagipang Pilipinas Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	06-12-23		06-12-23							
Provision of Fleet Card	GISD	Yes	NP-53.1 Two Paved Biddings		30-01-2024		02-08-2024	02-08-2024	02-08-2024	14-02-2024	16-02-2024	16-02-2024	27-06-2024	27-06-2024			Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,150,000.00	1,150,000.00		LRA-COA Representative Sentro ng Alternatibong Lingap Panlalagipang Pilipinas Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club			08-02-24							
Total Allotted Budget of On-going PI																		24,980,000.00	1,042,000.00	11,119,000.00	26,999,140.00	492,992.00	1,056,710.00											

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