

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)			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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES - IN JPY																									
	Mail Delivery - Official Documents from Post	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-01-2025					MOOE	390.00	390.00		390.00	390.00		
	Name Stamps	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-01-2025			17-01-2025	17-01-2025	MOOE	30,360.00	30,360.00		30,360.00	30,360.00		
	Long Bond Paper	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-01-2025					MOOE	56,100.00	56,100.00		56,100.00	56,100.00		
	Kudan Entrance and Inner Garden Maintenance Work	Tokyo PE	No	Foreign Guidelines - Alternative Method								10-05-2024	13-05-2024	14-05-2024	14-05-2024	10-01-2025	10-01-2025	MOOE	88,000.00	88,000.00		88,000.00	88,000.00		
	Netgear Insight	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-01-2025					MOOE	7,875.00	7,875.00		7,875.00	7,875.00		
	Kangen Water Machine Tube and Filter	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-01-2025			28-01-2025	28-01-2025	MOOE	26,950.00	26,950.00		26,950.00	26,950.00		
	Nissan Door Repair	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-01-2025					MOOE	48,380.00	48,380.00		48,380.00	48,380.00		
	Special Ad for the Emperor's Birthday Celebration	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-01-2025					MOOE	100,000.00	100,000.00		100,000.00	100,000.00		
	Folding Trolley (Pushcart)	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-01-2025			23-01-2025	23-01-2025	MOOE	6,999.00	6,999.00		6,999.00	6,999.00		
	Adobe Acrobat Pro (Comms)	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-01-2025					MOOE	1,738.00	1,738.00		1,738.00	1,738.00		
	Adobe Acrobat Pro (Pol)	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-01-2025					MOOE	2,380.00	2,380.00		2,380.00	2,380.00		
	Office Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									20-01-2025			30-01-2025	30-01-2025	MOOE	113,936.00	113,936.00		113,936.00	113,936.00		
	Coffee Capsules (Nespresso Master Origins)	Tokyo PE	No	Foreign Guidelines - Alternative Method									20-01-2025			31-01-2025	31-01-2025	MOOE	118,800.00	118,800.00		118,800.00	118,800.00		
	Portable Heaters	Tokyo PE	No	Foreign Guidelines - Alternative Method									27-01-2025			03-02-2025	03-02-2025	MOOE	28,000.00	28,000.00		28,000.00	28,000.00		
	Newspaper	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-01-2025					MOOE	21,990.00	21,990.00		21,990.00	21,990.00		
	Printing - Cultural	Tokyo PE	No	Foreign Guidelines - Alternative Method									04-02-2025			05-02-2025	05-02-2025	MOOE	1,540.00	1,540.00		1,540.00	1,540.00		
	Nesspresso Pods	Tokyo PE	No	Foreign Guidelines - Alternative Method									03-02-2025			03-02-2025	03-02-2025	MOOE	11,880.00	11,880.00		11,880.00	11,880.00		
	Envelopes and Gold Seal	Tokyo PE	No	Foreign Guidelines - Alternative Method									07-02-2025			13-02-2025	13-02-2025	MOOE	110,440.00	110,440.00		110,440.00	110,440.00		
	Doorknob with Keys	Tokyo PE	No	Foreign Guidelines - Alternative Method									04-02-2025			07-02-2025	07-02-2025	MOOE	3,278.00	3,278.00		3,278.00	3,278.00		
	Zoom Webinar	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-02-2025					MOOE	13,035.00	13,035.00		13,035.00	13,035.00		
	Battery Lithium Coin 2032	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-02-2025			17-02-2025	17-02-2025	MOOE	1,315.00	1,315.00		1,315.00	1,315.00		
	Toyota (GAI 6719) Maintenance	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-02-2025					MOOE	44,373.00	44,373.00		44,373.00	44,373.00		
	Toyota (GAI 6702) Maintenance	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-02-2025					MOOE	14,836.00	14,836.00		14,836.00	14,836.00		
	Shower Curtain	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-02-2025			17-02-2025	17-02-2025	MOOE	3,998.00	3,998.00		3,998.00	3,998.00		

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					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	
	Stamps	Tokyo PE	No	Foreign Guidelines - Alternative Method									18-02-2025			20-02-2025	20-02-2025	MOOE	24,640.00	24,640.00		24,640.00	24,640.00		
	Various gift items	Tokyo PE	No	Foreign Guidelines - Alternative Method									18-02-2025			21-02-2025	21-02-2025	MOOE	14,415.30	14,415.30		14,415.30	14,415.30		
	Chafing Dish Fuel	Tokyo PE	No	Foreign Guidelines - Alternative Method									24-02-2025			28-02-2025	28-02-2025	MOOE	32,770.00	32,770.00		32,770.00	32,770.00		
	Printing - Admin	Tokyo PE	No	Foreign Guidelines - Alternative Method									17-02-2025			18-02-2025	18-02-2025	MOOE	2,134.00	2,134.00		2,134.00	2,134.00		
	Office Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									17-02-2025			18-02-2025	18-02-2025	MOOE	2,200.00	2,200.00		2,200.00	2,200.00		
	Parking Bar, Parking Cones and Cone Weights	Tokyo PE	No	Foreign Guidelines - Alternative Method									24-02-2025			06-03-2025	06-03-2025	MOOE	17,263.00	17,263.00		17,263.00	17,263.00		
	Banana Chips / Gifts	Tokyo PE	No	Foreign Guidelines - Alternative Method									10-02-2025			12-02-2025	12-02-2025	MOOE	5,400.00	5,400.00		5,400.00	5,400.00		
	Banana / Gifts	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-02-2025			28-02-2025	28-02-2025	MOOE	18,092.00	18,092.00		18,092.00	18,092.00		
	Table Cloths	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-02-2025			28-02-2025	28-02-2025	MOOE	6,345.00	6,345.00		6,345.00	6,345.00		
	Office Desk and Drawer	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-02-2025			26-02-2025	26-02-2025	MOOE	102,700.00	102,700.00		102,700.00	102,700.00		
	Office Chairs	Tokyo PE	No	Foreign Guidelines - Alternative Method									25-02-2025			07-03-2025	07-03-2025	MOOE	237,400.00	237,400.00		237,400.00	237,400.00		
	Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									28-02-2025					MOOE	19,250.00	19,250.00		19,250.00	19,250.00		
	Printer Ink	Tokyo PE	No	Foreign Guidelines - Alternative Method									28-02-2025			04-03-2025	04-03-2025	MOOE	22,800.00	22,800.00		22,800.00	22,800.00		
	Special Greeting Add - Women's Day	Tokyo PE	No	Foreign Guidelines - Alternative Method									28-02-2025					MOOE	150,000.00	150,000.00		150,000.00	150,000.00		
	Flowers	Tokyo PE	No	Foreign Guidelines - Alternative Method									28-02-2025					MOOE	4,900.00	4,900.00		4,900.00	4,900.00		
	Pantry Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-02-2025			28-02-2025	28-02-2025	MOOE	96,549.00	96,549.00		96,549.00	96,549.00		
	USB Stick	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-02-2025			03-03-2025	03-03-2025	MOOE	1,960.00	1,960.00		1,960.00	1,960.00		
	Door Knobs	Tokyo PE	No	Foreign Guidelines - Alternative Method									07-02-2025			12-02-2025	12-02-2025	MOOE	4,331.00	4,331.00		4,331.00	4,331.00		
	Adobe Acrobat (Comms)	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-02-2025					MOOE	1,738.00	1,738.00		1,738.00	1,738.00		
	Adobe Acrobat (Pol)	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-02-2025					MOOE	2,380.00	2,380.00		2,380.00	2,380.00		
	Media Wall	Tokyo PE	No	Foreign Guidelines - Alternative Method								28-02-2025	03-03-2025	04-03-2025	05-03-2025	07-03-2025	07-03-2025	MOOE	150,000.00	150,000.00		118,800.00	118,800.00		
	Flowers	Tokyo PE	No	Foreign Guidelines - Alternative Method									27-02-2025					MOOE	8,816.00	8,816.00		8,816.00	8,816.00		
	Table Skirting	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-03-2025			25-03-2025	25-03-2025	MOOE	335,500.00	335,500.00		335,500.00	335,500.00		
	Bento Boxes	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-03-2025					MOOE	22,455.00	22,455.00		22,455.00	22,455.00		

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					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	
	Banana Chips	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-03-2025			07-03-2025		MOOE	6,400.00	6,400.00		6,400.00	6,400.00		
	Various Office and Meeting Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-03-2025			10-03-2025	10-03-2025	MOOE	173,828.00	173,828.00		173,828.00	173,828.00		
	Various Garden Supplies and Equipment	Tokyo PE	No	Foreign Guidelines - Alternative Method									07-03-2025			13-03-2025	13-03-2025	MOOE	31,360.00	31,360.00		31,360.00	31,360.00		
	Food and Drinks	Tokyo PE	No	Foreign Guidelines - Alternative Method									07-03-2025			13-03-2025	13-03-2025	MOOE	50,659.00	50,659.00		50,659.00	50,659.00		
	Light Bulbs	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-03-2025			17-03-2025	17-03-2025	MOOE	11,352.00	11,352.00		11,352.00	11,352.00		
	Microphone cords	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-03-2025			17-03-2025	17-03-2025	MOOE	6,301.00	6,301.00		6,301.00	6,301.00		
	Kitchen Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-03-2025			17-03-2025	17-03-2025	MOOE	4,690.00	4,690.00		4,690.00	4,690.00		
	Charcoal	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-03-2025			17-03-2025	17-03-2025	MOOE	3,291.00	3,291.00		3,291.00	3,291.00		
	Skewers	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-03-2025			17-03-2025	17-03-2025	MOOE	1,584.00	1,584.00		1,584.00	1,584.00		
	Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									17-03-2025					MOOE	38,800.00	38,800.00		38,800.00	38,800.00		
	Drinks	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-03-2025			18-03-2025	18-03-2025	MOOE	2,479.00	2,479.00		2,479.00	2,479.00		
	Zoom Webinar	Tokyo PE	No	Foreign Guidelines - Alternative Method									25-03-2025					MOOE	13,035.00	13,035.00		13,035.00	13,035.00		
	Gift Bags, customized	Tokyo PE	No	Foreign Guidelines - Alternative Method								19-12-2024	23-12-2024	27-12-2024	27-12-2024	18-03-2025	18-03-2025	MOOE	800,000.00	800,000.00		735,000.00	735,000.00		
	Fruits	Tokyo PE	No	Foreign Guidelines - Alternative Method									12-03-2025			17-03-2025	17-03-2025	MOOE	46,332.00	46,332.00		46,332.00	46,332.00		
	Flowers	Tokyo PE	No	Foreign Guidelines - Alternative Method									12-03-2025					MOOE	175,000.00	175,000.00		175,000.00	175,000.00		
	Mango, fresh	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-03-2025			11-03-2025	11-03-2025	MOOE	8,500.00	8,500.00		8,500.00	8,500.00		
	Nissan Caravan	Tokyo PE	No	Foreign Guidelines - Alternative Method								12-08-2024	16-08-2024	29-08-2024	06-09-2024	12-03-2025	12-03-2025	MOOE	6,500,000.00		6,500,000.00	4,763,222.00		4,763,222.00	Car refueling program for 2024
	Dried Mango Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									17-03-2025			24-03-2025	24-03-2025	MOOE	10,500.00	10,500.00		10,500.00	10,500.00		
	Gate Maintenance	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-03-2025					MOOE	25,300.00	25,300.00		25,300.00	25,300.00		
	Books Printing	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-03-2025			27-03-2025	27-03-2025	MOOE	198,880.00	198,880.00		198,880.00	198,880.00		
	Aircon Maintenance	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-03-2025					MOOE	16,280.00	16,280.00		16,280.00	16,280.00		
	Additional Order of Food for OVCS Training	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-03-2025					MOOE	552,000.00	552,000.00		552,000.00	552,000.00		
	Various Office Furnitures	Tokyo PE	No	Foreign Guidelines - Alternative Method								22-11-2024	13-12-2024	18-12-2024	20-12-2024	31-03-2025	31-03-2025	MOOE	3,000,000.00	3,000,000.00		2,200,000.00	2,200,000.00		
	Various Office Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									17-03-2025			20-03-2025		MOOE	6,105.00	6,105.00		6,105.00	6,105.00		

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					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	
	Headlamp Replacement	Tokyo PE	No	Foreign Guidelines - Alternative Method									28-03-2025					MOOE	14,070.00	14,070.00		14,070.00	14,070.00		
	Gate Maintenance	Tokyo PE	No	Foreign Guidelines - Alternative Method									28-03-2025					MOOE	22,000.00	22,000.00		22,000.00	22,000.00		
	Adobe Acrobat (Comms)	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-03-2025					MOOE	1,738.00	1,738.00		1,738.00	1,738.00		
	Adobe Acrobat (Pol)	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-03-2025					MOOE	2,380.00	2,380.00		2,380.00	2,380.00		
	Cutting of Dead Tree	Tokyo PE	No	Foreign Guidelines - Alternative Method									28-03-2025					MOOE	81,000.00	81,000.00		81,000.00	81,000.00		
	Bento Box for Osaka Expo	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-04-2025					MOOE	480,384.00	480,384.00		480,384.00	480,384.00		
	Display Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-04-2025			21-04-2025	21-04-2025	MOOE	12,538.00	12,538.00		12,538.00	12,538.00		
	Lease of Pocket Wifis	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-04-2025					MOOE	46,312.00	46,312.00		46,312.00	46,312.00		
	Kitchen Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-04-2025			14-04-2025	14-04-2025	MOOE	85,554.00	85,554.00		85,554.00	85,554.00		
	Kitchen Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-04-2025			14-04-2025	14-04-2025	MOOE	22,210.00	22,210.00		22,210.00	22,210.00		
	Stand Up Banner - OV	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-04-2025			15-04-2025	15-04-2025	MOOE	33,220.00	33,220.00		33,220.00	33,220.00		
	Brevo Upgrade	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025					MOOE	57,510.00	57,510.00		57,510.00	57,510.00		
	Adobe Acrobat (Comms)	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025					MOOE	1,738.00	1,738.00		1,738.00	1,738.00		
	Adobe Acrobat (Pol)	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025					MOOE	2,380.00	2,380.00		2,380.00	2,380.00		
	Various Cleaning Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025			23-04-2025	23-04-2025	MOOE	217,329.00	217,329.00		217,329.00	217,329.00		
	Zoom Webinar	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025					MOOE	13,035.00	13,035.00		13,035.00	13,035.00		
	Picture Frame	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025			14-04-2025	14-04-2025	MOOE	5,720.00	5,720.00		5,720.00	5,720.00		
	Various Kitchen Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-04-2025			29-04-2025	29-04-2025	MOOE	12,400.00	12,400.00		12,400.00	12,400.00		
	Invitation Cards and Gold Seal	Tokyo PE	No	Foreign Guidelines - Alternative Method								25-04-2025	30-04-2025	07-05-2025	12-05-2025	15-05-2025	15-05-2025	MOOE	500,000.00	500,000.00		465,300.00	465,300.00		
	Adobe Suite - PD	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025					MOOE	86,880.00	86,880.00		86,880.00	86,880.00		
	Adobe Acrobat PRO (Annual)	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025					MOOE	264,000.00	264,000.00		264,000.00	264,000.00		
	TUFS - Takanawa World Festival	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-04-2025					MOOE	50,000.00	50,000.00		50,000.00	50,000.00		
	Various IT - TV (Big) Stand	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			12-05-2025	12-05-2025	MOOE	19,990.00	19,990.00		19,990.00	19,990.00		
	Various IT - TV (Big) - Warranty Subscription	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			12-05-2025	12-05-2025	MOOE	9,880.00	9,880.00		9,880.00	9,880.00		

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	Various IT - TV (Big)	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			12-05-2025	12-05-2025	MOOE	99,800.00	99,800.00		99,800.00	99,800.00		
	Various IT - TV (Big)	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			12-05-2025	12-05-2025	MOOE	1,100.00	1,100.00		1,100.00	1,100.00		
	Various IT - TV (Big) - Installation	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			12-05-2025	12-05-2025	MOOE	99,800.00	99,800.00		99,800.00	99,800.00		
	Various IT Equipment - PPE	Tokyo PE	No	Foreign Guidelines - Alternative Method								22-11-2024	26-11-2024	29-11-2024	05-12-2024	23-05-2025	23-05-2025	Capital Outlay	11,808,600.00		11,808,600.00	11,808,600.00		11,808,600.00	
	Various IT Equipment - Semi-Expendable	Tokyo PE	No	Foreign Guidelines - Alternative Method								22-11-2024	26-11-2024	29-11-2024	05-12-2024	23-05-2025	23-05-2025	MOOE	1,000,000.00	1,000,000.00		859,540.00	859,540.00		
	Front Window Repair	Tokyo PE	No	Foreign Guidelines - Alternative Method									08-05-2025					MOOE	20,000.00	20,000.00		20,000.00	20,000.00		
	Various Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			12-05-2025	12-05-2025	MOOE	5,872.00	5,872.00		5,872.00	5,872.00		
	Invitation Cards and Gold Seal	Tokyo PE	No	Foreign Guidelines - Alternative Method									01-05-2025			15-05-2025	15-05-2025	MOOE	465,300.00	465,300.00		465,300.00	465,300.00		
	Garbage Stickers	Tokyo PE	No	Foreign Guidelines - Alternative Method									12-05-2025			13-05-2025	13-05-2025	MOOE	255,480.00	255,480.00		255,480.00	255,480.00		
	Pool Cleaner	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-05-2025			16-05-2025	16-05-2025	MOOE	2,960.00	2,960.00		2,960.00	2,960.00		
	Various Hosting Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-05-2025			16-05-2025	16-05-2025	MOOE	26,987.00	26,987.00		26,987.00	26,987.00		
	Fake Grass Mat	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-05-2025			16-05-2025	16-05-2025	MOOE	21,040.00	21,040.00		21,040.00	21,040.00		
	Fake Grass Mat and other items	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-05-2025			16-05-2025	16-05-2025	MOOE	39,892.00	39,892.00		39,892.00	39,892.00		
	Pest repellent	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-05-2025			19-05-2025	19-05-2025	MOOE	13,276.00	13,276.00		13,276.00	13,276.00		
	Light bulb and starter	Tokyo PE	No	Foreign Guidelines - Alternative Method									12-05-2025			14-05-2025	14-05-2025	MOOE	1,625.00	1,625.00		1,625.00	1,625.00		
	Rice	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-05-2025			19-05-2025	19-05-2025	MOOE	19,180.00	19,180.00		19,180.00	19,180.00		
	Pots	Tokyo PE	No	Foreign Guidelines - Alternative Method									14-05-2025			19-05-2025	19-05-2025	MOOE	2,816.00	2,816.00		2,816.00	2,816.00		
	Various Materials (Kim)	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-05-2025			20-05-2025	20-05-2025	MOOE	29,306.00	29,306.00		29,306.00	29,306.00		
	Independence Day - Food Tasting	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-05-2025					MOOE	50,600.00	50,600.00		50,600.00	50,600.00		
	Sake	Tokyo PE	No	Foreign Guidelines - Alternative Method									21-05-2025			26-05-2025	26-05-2025	MOOE	1,826.00	1,826.00		1,826.00	1,826.00		
	Pocket Wifi Rental	Tokyo PE	No	Foreign Guidelines - Alternative Method									22-05-2025					MOOE	4,400.00	4,400.00		4,400.00	4,400.00		
	PCR Test	Tokyo PE	No	Foreign Guidelines - Alternative Method									27-05-2025			30-05-2025	30-05-2025	MOOE	17,500.00	17,500.00		17,500.00	17,500.00		
	Front Window Repair	Tokyo PE	No	Foreign Guidelines - Alternative Method									07-05-2025					MOOE	20,000.00	20,000.00		20,000.00	20,000.00		
	Various Office Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									08-05-2025			10-05-2025	10-05-2025	MOOE	91,210.00	91,210.00		91,210.00	91,210.00		

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)			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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Raplacement of Tires (02)	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			14-05-2025	14-05-2025	MOOE	129,680.00	129,680.00		129,680.00	129,680.00		
	Replacement of Tires (19)	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-05-2025			16-05-2025	16-05-2025	MOOE	111,795.00	111,795.00		111,795.00	111,795.00		
	Roulette Wheel	Tokyo PE	No	Foreign Guidelines - Alternative Method									13-05-2025			16-05-2025	16-05-2025	MOOE	3,980.00	3,980.00		3,980.00	3,980.00		
	Food	Tokyo PE	No	Foreign Guidelines - Alternative Method									21-05-2025					MOOE	21,250.00	21,250.00		21,250.00	21,250.00		
	Repair of Aircon	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-05-2025					MOOE	11,770.00	11,770.00		11,770.00	11,770.00		
	Setup of Terminal	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-05-2025					MOOE	27,500.00	27,500.00		27,500.00	27,500.00		
	Flowers	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-05-2025					MOOE	16,390.00	16,390.00		16,390.00	16,390.00		
	Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-05-2025			26-05-2025	26-05-2025	MOOE	1,036.00	1,036.00		1,036.00	1,036.00		
	Champagne	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-05-2025			26-05-2025	26-05-2025	MOOE	7,082.00	7,082.00		7,082.00	7,082.00		
	Various Materials (Kim)	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-05-2025			27-05-2025	27-05-2025	MOOE	81,563.00	81,563.00		81,563.00	81,563.00		
	Various Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-05-2025					MOOE	16,919.00	16,919.00		16,919.00	16,919.00		
	Various Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-05-2025					MOOE	5,448.00	5,448.00		5,448.00	5,448.00		
	Various Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-05-2025					MOOE	8,094.00	8,094.00		8,094.00	8,094.00		
	Various Snacks	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-05-2025					MOOE	18,671.00	18,671.00		18,671.00	18,671.00		
	IT Equipment	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-05-2025			28-05-2025	28-05-2025	MOOE	33,100.00	33,100.00		33,100.00	33,100.00		
	Various Food Items	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-05-2025			02-06-2025	02-06-2025	MOOE	91,121.00	91,121.00		91,121.00	91,121.00		
	Various Materials (Kim)	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-05-2025			31-05-2025	31-05-2025	MOOE	8,366.00	8,366.00		8,366.00	8,366.00		
	Various Drinks for Independence Day	Tokyo PE	No	Foreign Guidelines - Alternative Method									26-05-2025			04-06-2025	04-06-2025	MOOE	211,345.00	211,345.00		211,345.00	211,345.00		
	COVID-19 Test Kits	Tokyo PE	No	Foreign Guidelines - Alternative Method									27-05-2025			30-05-2025	30-05-2025	MOOE	9,492.00	9,492.00		9,492.00	9,492.00		
	Canva	Tokyo PE	No	Foreign Guidelines - Alternative Method									07-05-2025					MOOE	12,000.00	12,000.00		12,000.00	12,000.00		
	Various Office Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									12-05-2025			30-05-2025	30-05-2025	MOOE	242,697.00	242,697.00		242,697.00	242,697.00		
	Mangoes	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-05-2025			27-05-2025	27-05-2025	MOOE	23,000.00	23,000.00		23,000.00	23,000.00		
	Exhibit Materials - Buri and Cutter	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-05-2025			23-05-2025	23-05-2025	MOOE	12,525.00	12,525.00		12,525.00	12,525.00		
	Exhibit Materials - Buri	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-05-2025			23-05-2025	23-05-2025	MOOE	9,667.00	9,667.00		9,667.00	9,667.00		

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					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
	Chair Cover	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-05-2025			27-05-2025	27-05-2025	MOOE	1,579.00	1,579.00		1,579.00	1,579.00		
	Chair Cover	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-05-2025			04-06-2025	04-06-2025	MOOE	3,896.00	3,896.00		3,896.00	3,896.00		
	Monthly Fee and System support and maintenance	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-05-2025					MOOE	61,908.00	61,908.00		61,908.00	61,908.00		
	Manille Liqueur de Calamansi	Tokyo PE	No	Foreign Guidelines - Alternative Method									31-05-2025			09-06-2025	09-06-2025	MOOE	179,520.00	179,520.00		179,520.00	179,520.00		
	AED Pads	Tokyo PE	No	Foreign Guidelines - Alternative Method									30-05-2025			06-06-2025	06-06-2025	MOOE	50,000.00	50,000.00		50,000.00	50,000.00		
	COVID-19 Test Kits	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			05-06-2025	05-06-2025	MOOE	11,343.00	11,343.00		11,343.00	11,343.00		
	COVID-19 Test Kits	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			05-06-2025	05-06-2025	MOOE	5,273.00	5,273.00		5,273.00	5,273.00		
	COVID-19 Test Kits	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			05-06-2025	05-06-2025	MOOE	11,792.00	11,792.00		11,792.00	11,792.00		
	COVID-19 Test Kits	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			05-06-2025	05-06-2025	MOOE	31,120.00	31,120.00		31,120.00	31,120.00		
	COVID-19 Test Kits	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			05-06-2025	05-06-2025	MOOE	2,778.00	2,778.00		2,778.00	2,778.00		
	Printing	Tokyo PE	No	Foreign Guidelines - Alternative Method									09-06-2025			10-06-2025	10-06-2025	MOOE	38,412.00	38,412.00		38,412.00	38,412.00		
	Meals - Lunch	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-06-2025			12-06-2025	12-06-2025	MOOE	11,000.00	11,000.00		11,000.00	11,000.00		
	Meals - Lunch	Tokyo PE	No	Foreign Guidelines - Alternative Method									11-06-2025			12-06-2025	12-06-2025	MOOE	42,350.00	42,350.00		42,350.00	42,350.00		
	Various Food	Tokyo PE	No	Foreign Guidelines - Alternative Method									10-06-2025			11-06-2025	11-06-2025	MOOE	4,119.00	4,119.00		4,119.00	4,119.00		
	Singer - Independence Day	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			12-06-2025	12-06-2025	MOOE	20,000.00	20,000.00		20,000.00	20,000.00		
	Flower Chest Insignia - Big	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			09-06-2025	09-06-2025	MOOE	8,098.00	8,098.00		8,098.00	8,098.00		
	Flower Chest Insignia - Small	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			09-06-2025	09-06-2025	MOOE	103,350.00	103,350.00		103,350.00	103,350.00		
	Blinds	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025			09-06-2025	09-06-2025	MOOE	33,450.00	33,450.00		33,450.00	33,450.00		
	Singer - Independence Day	Tokyo PE	No	Foreign Guidelines - Alternative Method									10-06-2025			12-06-20225	12-06-20225	MOOE	20,000.00	20,000.00		20,000.00	20,000.00		
	Duet Performers - Independence Day	Tokyo PE	No	Foreign Guidelines - Alternative Method									10-06-2025			12-06-20225	12-06-20225	MOOE	120,000.00	120,000.00		120,000.00	120,000.00		
	Flowers - Boquet	Tokyo PE	No	Foreign Guidelines - Alternative Method									24-06-2025					MOOE	10,000.00	10,000.00		10,000.00	10,000.00		
	Cake	Tokyo PE	No	Foreign Guidelines - Alternative Method									24-06-2025					MOOE	8,820.00	8,820.00		8,820.00	8,820.00		
	Tea	Tokyo PE	No	Foreign Guidelines - Alternative Method									24-06-2025			26-06-2025	26-06-2025	MOOE	8,696.00	8,696.00		8,696.00	8,696.00		
	Printing	Tokyo PE	No	Foreign Guidelines - Alternative Method									30-06-2025					MOOE	1,540.00	1,540.00		1,540.00	1,540.00		

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					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	
	Zoom Webinar	Tokyo PE	No	Foreign Guidelines - Alternative Method									23-06-2025					MOOE	13,035.00	13,035.00		13,035.00	13,035.00		
	Adobe Acrobat	Tokyo PE	No	Foreign Guidelines - Alternative Method									05-06-2025					MOOE	86,880.00	86,880.00		86,880.00	86,880.00		
	Bento Box	Tokyo PE	No	Foreign Guidelines - Alternative Method									06-06-2025					MOOE	83,400.00	83,400.00		83,400.00	83,400.00		
	Carpet Cleaning	Tokyo PE	No	Foreign Guidelines - Alternative Method									30-06-2025					MOOE	186,000.00	186,000.00		186,000.00	186,000.00		
	Various Office Supplies	Tokyo PE	No	Foreign Guidelines - Alternative Method									16-06-2025			20-06-2025	20-06-2025	MOOE	12,693.00	12,693.00		12,693.00	12,693.00		
	Japan Times Newspaper	Tokyo PE	No	Foreign Guidelines - Alternative Method									20-06-2025					MOOE	45,000.00	45,000.00		45,000.00	45,000.00		
	Catering Services - Japan Through Diplomats' Eyes	Tokyo PE	No	Foreign Guidelines - Alternative Method								03-03-2025	10-03-2025	13-03-2025	17-03-2025	18-03-2025	20-03-2025		400,000.00	400,000.00		375,000.00	375,000.00		
	Comelec Training - Lease of Venue	Tokyo PE	No	Foreign Guidelines - Alternative Method								07-02-2025	14-02-2025	21-02-2025	26-02-2025	07-03-2025	10-03-2025	COMELEC	30,000,000.00	30,000,000.00		15,405,810.00	15,405,810.00		
	Comelec Training - Lease of Vehicles (Embassy Funds)	Tokyo PE	No	Foreign Guidelines - Alternative Method								20-02-2025	25-02-2025	28-02-2025	03-03-2025	08-03-2025	10-03-2025	MOOE	500,000.00	500,000.00		291,940.00	291,940.00		
	Comelec Training - Lease of Vehicles (Comelec Funds)	Tokyo PE	No	Foreign Guidelines - Alternative Method								20-02-2025	25-02-2025	28-02-2025	03-03-2025	09-03-2025	10-03-2025	COMELEC	500,000.00	500,000.00		448,000.00	448,000.00		
	Lease of Generator and Gasoline Refueling	Tokyo PE	No	Foreign Guidelines - Alternative Method								20-01-2025	22-01-2025	23-01-2025	27-01-2025	30-04-2025	05-05-2025	MOOE	450,000.00	450,000.00		400,000.00	400,000.00		
	Guidebook for New Mothers	Tokyo PE	No	Foreign Guidelines - Alternative Method								17-03-2025	20-03-2025	24-03-2025	26-03-2025	28-03-2025	31-03-2025	MOOE	200,000.00	200,000.00		198,880.00	198,880.00		
	Catering Services - Tokyo Women's Club	Tokyo PE	No	Foreign Guidelines - Alternative Method								23-04-2025	30-04-2025	07-03-2025	09-05-2025	23-05-2025	26-05-2025	MOOE	400,000.00	400,000.00		400,000.00	400,000.00		
	HTC - Tokyo Women's Club	Tokyo PE	No	Foreign Guidelines - Alternative Method								05-04-2025	12-04-2025	15-04-2025	21-04-2025	23-05-2025	26-05-2025	MOOE	710,000.00	710,000.00		710,000.00	710,000.00		
	EFTPOS Contract and NDA Review	Tokyo PE	No	Foreign Guidelines - Alternative Method								05-04-2025	10-04-2025	15-04-2025	19-04-2025	01-05-2025	02-05-2025	MOOE	250,000.00	250,000.00		250,000.00	250,000.00		
	Catering Services - Paul Cabral Fashion Show	Tokyo PE	No	Foreign Guidelines - Alternative Method								23-04-2025	25-04-2025	30-04-2025	05-05-2025	19-05-2025	20-05-2025	MOOE	1,000,000.00	1,000,000.00		835,000.00	835,000.00		
	Wallpaper Repair at the Official Residence	Tokyo PE	No	Foreign Guidelines - Alternative Method								25-04-2025	30-04-2025	07-05-2025	12-05-2025	15-05-2025	19-05-2025	MOOE	150,000.00	150,000.00		110,000.00	110,000.00		
	Independence Day - Lease of Venue	Tokyo PE	No	Foreign Guidelines - Alternative Method								08-05-2025	14-05-2025	12-05-2025	14-05-2025	12-06-2025	16-06-2025	MOOE	8,500,000.00	8,500,000.00		7,682,625.00	7,682,625.00		
	Independence Day - Photo Video	Tokyo PE	No	Foreign Guidelines - Alternative Method								28-05-2025	30-05-2025	03-06-2025	05-06-2025	12-06-2025	16-06-2025	MOOE	350,000.00	350,000.00		325,000.00	325,000.00		
	Independence Day - Exhibit	Tokyo PE	No	Foreign Guidelines - Alternative Method								30-05-2025	03-06-2025	05-06-2025	09-06-2025	12-06-2025	16-06-2025	MOOE	600,000.00	600,000.00		250,000.00	250,000.00		
	Catering Services - Faces and Flora	Tokyo PE	No	Foreign Guidelines - Alternative Method								18-06-2025	20-06-2025	25-06-2025	30-06-2025	11-07-2025	14-07-2025	MOOE	200,000.00	200,000.00		185,000.00	185,000.00		
																						0.00			

Total Allotted Budget of Procurement Activities	76,504,688.30	58,196,088.30	18,308,600.00			
Total Contract Price of Procurement Activities Conducted				57,353,805.35	40,781,883.30	16,571,822.00
Total Savings (Total Allotted Budget - Total Contract Price)	19,150,883.00					

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					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	
COMPLETED PROCUREMENT ACTIVITIES - IN PHP																										
	Twin Flag Pins Islands	Tokyo PE	No	Foreign Guidelines - Alternative Method									19-12-2024				10-01-2025	10-01-2025	MOOE	105,000.00	105,000.00		105,000.00	105,000.00		
	Flags	Tokyo PE	No	Foreign Guidelines - Alternative Method															MOOE	4,620.00	4,620.00		4,620.00	4,620.00		Procured through OAMSS
	Flowers	Tokyo PE	No	Foreign Guidelines - Alternative Method									25-02-2025						MOOE	15,380.00	15,380.00		15,380.00	15,380.00		
	Notebooks	Tokyo PE	No	Foreign Guidelines - Alternative Method									17-03-2025				24-03-2025		MOOE	20,000.00	20,000.00		20,000.00	20,000.00		
	Table Cloths	Tokyo PE	No	Foreign Guidelines - Alternative Method									10-06-2025				20-06-2025	20-06-2025	MOOE	10,540.42	10,540.42		10,540.42	10,540.42		
																			Total Allotted Budget of Procurement Activities							
																			155,540.42	155,540.42	155,540.42					
																			Total Contract Price of Procurement Activities Conducted			155,540.42				
																			Total Savings (Total Allotted Budget - Total Contract Price)			0.00				

COMPLETED PROCUREMENT ACTIVITIES - IN USD																											
	Book on ASEAN Centrality	Tokyo PE	No	Foreign Guidelines - Alternative Method									04-03-2025	04-03-2025		24-03-2025	24-03-2025	MOOE	235.68	235.68		235.68	235.68				
	Ticket Generator - Subscription	Tokyo PE	No	Foreign Guidelines - Alternative Method									30-04-2025	30-04-2025		12-06-2025	12-06-2025	MOOE	380.00	380.00		380.00	380.00				
																			Total Allotted Budget of Procurement Activities			615.68	615.68	615.68			
																			Total Contract Price of Procurement Activities Conducted						615.68	615.68	615.68
																			Total Savings (Total Allotted Budget - Total Contract Price)			0.00					

ONGOING PROCUREMENT ACTIVITIES																									
	Additional ICT Equipment	Tokyo PE	No	Foreign Guidelines - Alternative Method								02-06-2025	05-06-2025	09-06-2025	11-06-2025				1,000,000	1,000,000		759,000	759,000		
																Total Allotted Budget of On-going Procurement Activities			1,000,000.00	1,000,000.00	0.00	759,000.00	759,000.00	0.00	

Prepared by:

SGD.
MARX IAN A. RULLODA
Head, BAC Secretariat

Recommended for Approval by:

SGD.
CHRISTIAN L. DE JESUS
BAC Chairperson

APPROVED:

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