

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
100000100001000	Labor and materials for preventive maintenance of Toyota innova (ABE 1038)	FAD	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	30-01-2024	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	28,992.00	28,992.00		28,992.00	28,992.00									
100000100001000310200100003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	N/A	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	7,687.00	7,687.00		7,687.00	7,687.00									
100000100001000310200100003000	Procurement of self-inking stamps	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	N/A	N/A	N/A	24-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	9,310.00	9,310.00		9,310.00	9,310.00									
100000100001000	Procurement of Toner, Kyocera TK 6329	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	N/A	N/A	25-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	32,110.00	32,110.00		32,110.00	32,110.00									
100000100001000	Labor for Periodic Maintenance of Airconditioning Units	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	19-01-2024	N/A	N/A	N/A	19-01-2024	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	22,400.00	22,400.00		22,400.00	22,400.00									
100000100001000	Procurement of self-inking stamps	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-01-2024	05-01-2024	N/A	N/A	N/A	05-01-2024	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	2,052.00	2,052.00		2,052.00	2,052.00									
100000100001000310200100003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-02-2024	28-02-2024	N/A	N/A	N/A	29-02-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	39,681.00	39,681.00		39,681.00	39,681.00									
100000100001000	Procurement of grab bar	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	N/A	N/A	26-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	9,165.00	9,165.00		9,165.00	9,165.00									
100000100001000310200100003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	N/A	N/A	22-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	49,737.00	49,737.00		49,737.00	49,737.00									
100000100001000310200100003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	7,141.00	7,141.00		7,141.00	7,141.00									
100000100001000	Procurement of various toners	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	N/A	N/A	22-02-2024	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00									
100000100001000	Labor and materials for preventive maintenance of Nissan Urvan (OX 7356)	FAD	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	16-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	20,281.00	20,281.00		20,281.00	20,281.00									
100000100001000	Excess piping for the installation of airconditioning unit	FAD	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	14-02-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	20,350.00	20,350.00		20,350.00	20,350.00									
100000100001000	Meals for staff meeting	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	N/A	N/A	14-02-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	14,455.00	14,455.00		14,455.00	14,455.00									
100000100001000310200100003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	N/A	N/A	07-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	26,905.00	26,905.00		26,905.00	26,905.00									
100000100001000310200100003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	N/A	N/A	07-02-2024	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	21,874.00	21,874.00		21,874.00	21,874.00									
100000100001000	Procurement of painting materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	N/A	N/A	N/A	02-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	7,030.00	7,030.00		7,030.00	7,030.00									
100000100001000310200100003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	59,917.00	59,917.00		59,917.00	59,917.00									
100000100001000310200100003000	Meals for women's month celebration	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	15-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	24,660.00	24,660.00		24,660.00	24,660.00									
100000100001000310200100003000	Procurement of shirts for women's month celebration	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	N/A	N/A	07-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	23,100.00	23,100.00		23,100.00	23,100.00									
100000100001000310200100003000	Procurement of shirts for DBM 88th Anniversary	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	N/A	N/A	25-04-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	15,580.00	15,580.00		15,580.00	15,580.00									
100000100001000310200100003000	Meals for DBM 88th Anniversary	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	N/A	N/A	25-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	46,800.00	46,800.00		46,800.00	46,800.00									

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
100000100001000	Labor and materials for preventive maintenance of Toyota Innova (Plate # P4H329)	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	19,847.00	19,847.00		19,847.00	19,847.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	N/A	N/A	19-04-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	17,923.00	17,923.00		17,923.00	17,923.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	N/A	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	33,856.00	33,856.00		33,856.00	33,856.00								
100000100001000	Refill of fire extinguisher	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	N/A	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00								
100000100001000	Materials for replacement of copier maintenance kit	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	65,856.00	65,856.00		65,856.00	65,856.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	N/A	N/A	N/A	24-05-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	10,675.00	10,675.00		10,675.00	10,675.00								
100000100001000	Procurement of tablet	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	N/A	N/A	10-05-2024	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	29,990.00	29,990.00		29,990.00	29,990.00								
100000100001000	Replacement of battery, Toyota Innova ABE 1038	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	N/A	N/A	22-05-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00		6,200.00	6,200.00								
100000100001000	Replacement of battery, Toyota Innova (P4H329)	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	N/A	03-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	24-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	2,641.00	2,641.00		2,641.00	2,641.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	24,077.00	24,077.00		24,077.00	24,077.00								
100000100001000	Labor and materials for repair of aircon of Nissan Urvan (Plate # OX 7356)	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	18,677.00	18,677.00		18,677.00	18,677.00								
100000100001000/31020010003000	Meals for benchmarking of DBM RO XIII	FAD/Technical Divisions	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	N/A	03-06-2024	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00								
100000100001000/31020010003000	Procurement of tshirts for Conduct of Annual Planning, Performance Evaluation and Review	FAD/Technical Divisions	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	N/A	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00								
100000100001000	Procurement of airconditioning units	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-01-2024	N/A	N/A	05-02-2024	05-02-2024	N/A	05-02-2024	06-02-2024	08-02-2024	06-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	147,000.00	147,000.00		132,000.00	132,000.00								
100000100001000	Procurement of pest control services	FAD	No	NP-S3.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	14-05-2024	15-05-2024	23-05-2024	15-05-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		60,000.00	60,000.00								
100000100001000/31020010003000	Lease of venue for Conduct of Annual Planning, Performance Evaluation and Review	FAD/Technical Divisions	No	NP-S3.10 Lease of Real Property and Venue	N/A	01-03-2024	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	13-03-2024	15-03-2024	13-03-2024	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00		105,466.50	105,466.50								
100000100001000/31020010003000	Procurement of toners, HP 26A	FAD/Technical Divisions	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-01-2024	N/A	N/A	05-02-2024	05-02-2024	N/A	05-02-2024	06-02-2024	14-02-2024	06-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	248,400.00	248,400.00		168,000.00	168,000.00								
100000100001000/31020010003000	Procurement of self-inking stamps	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	N/A	N/A	27-06-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	3,125.00	3,125.00		3,125.00	3,125.00								

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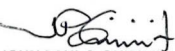
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
100000100001000	Procurement of various toners	FAD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	N/A	N/A	N/A	28-06-2024	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	32,500.00	32,500.00		32,500.00	32,500.00								
100000100001000	Procurement of various toners	FAD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	N/A	N/A	N/A	28-06-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	48,975.00	48,975.00		48,975.00	48,975.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	N/A	N/A	N/A	28-06-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	9,988.00	9,988.00		9,988.00	9,988.00								
100000100001000	Buffing of Three (3) Office Vehicles	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	N/A	N/A	N/A	22-07-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00								
100000100001000	Repair of Laptop	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	09-08-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00								
100000100001000	Repair of airconditioning unit	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	N/A	N/A	12-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	2,106.00	2,106.00		2,106.00	2,106.00								
100000100001000/31020010003000	Meals for MR Meeting	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	13-08-2024	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	21,715.00	21,715.00		21,715.00	21,715.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	26,039.00	26,039.00		26,039.00	26,039.00								
100000100001000	Procurement of Microwave	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2024	16-08-2024	N/A	N/A	N/A	16-08-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00								
100000100001000/31020010003000	Meals for GAD Seminar	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	N/A	N/A	19-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	21,400.00	21,400.00		21,400.00	21,400.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	N/A	N/A	19-08-2024	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	17,612.00	17,612.00		17,612.00	17,612.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	20-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	1,864.00	1,864.00		1,864.00	1,864.00								
100000100001000	Labor and materials for preventive maintenance and repair of clutch (P4H329)	FAD	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	21-08-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	43,206.00	43,206.00		43,206.00	43,206.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	N/A	N/A	29-08-2024	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	9,700.00	9,700.00		9,700.00	9,700.00								
100000100001000	Repair of airconditioning unit	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	N/A	N/A	29-08-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	8,645.00	8,645.00		8,645.00	8,645.00								
100000100001000	Labor and materials for preventive maintenance (Plate # P4H329)	FAD	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	06-09-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	18,193.00	18,193.00		18,193.00	18,193.00								
100000100001000	Labor and materials for repair of aircon (Plate # ABE 1038)	FAD	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	12-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	33,666.00	33,666.00		33,666.00	33,666.00								
100000100001000	Other Supplies and Materials	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2024	13-09-2024	N/A	N/A	N/A	11-09-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	6,168.00	6,168.00		6,168.00	6,168.00								
100000100001000	Procurement of Refrigerator and Television	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	N/A	N/A	16-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	36,700.00	36,700.00		36,700.00	36,700.00								

Procurement Monitoring Report as of December 31, 2024

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)			List of Invited Observers	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/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
100000100001000	Other Supplies and Materials	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2024	18-09-2024	N/A	N/A	N/A	16-09-2024	N/A	09-10-2024	03-10-2024	Government of the Philippines (current year's budget)	6,720.00	6,720.00		6,720.00	6,720.00								
100000100001000	Procurement of tires	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	N/A	N/A	N/A	20-09-2024	N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,800.00	24,800.00								
1000000100001000	Procurement of gardening equipment	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	N/A	24-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	20,600.00	20,600.00		20,600.00	20,600.00								
1000000100001000	Labor and materials for preventive maintenance (Plate # OK 7563)	FAD	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	24-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	12,351.00	12,351.00		12,351.00	12,351.00								
100000100001000/31020010003000	Meals for IHRIS Seminar	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	27-09-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	46,210.00	46,210.00		46,210.00	46,210.00								
1000000100001000	Procurement of tires	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	N/A	N/A	N/A	04-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00								
1000000100001000	Procurement of 26A toners	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	N/A	N/A	N/A	04-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	48,600.00	48,600.00		48,600.00	48,600.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	1,595.00	1,595.00		1,595.00	1,595.00								
100000100001000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	09-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	8,714.00	8,714.00		8,714.00	8,714.00								
1000000100001000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	09-10-2024	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	2,015.00	2,015.00		2,015.00	2,015.00								
1000000100001000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	N/A	10-10-2024	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	29,400.00	29,400.00		29,400.00	29,400.00								
100000100001000/31020010003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	13,768.00	13,768.00		13,768.00	13,768.00								
1000000100001000	Procurement of electrical supplies	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	N/A	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	8,679.00	8,679.00		8,679.00	8,679.00								
100000100001000	Procurement of Sound System with installation	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	N/A	07-11-2024	N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	122,000.00		122,000.00	122,640.00									
1000000100001000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	08-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	7,227.00	7,227.00		7,227.00	7,227.00								
100000100001000	Other Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	08-11-2024	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	2,745.00	2,745.00		2,745.00	2,745.00								
100000100001000	Procurement of Airconditioning Unit with installation	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	N/A	12-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00		43,200.00	43,200.00								
1000000100001000	Procurement of Floor polisher	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	N/A	12-11-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00								
100000100001000/31020010003000	Meals for IHRIS Seminar	FAD/Technical Divisions	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	11-12-2024	N/A	11-14-24	11-14-24	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00								
1000000100001000	Procurement of Toner, Kyocera TK 6329	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	N/A	N/A	18-11-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	48,165.00	48,165.00		48,165.00	48,165.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of 18	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
100000100001000	Procurement of Percolator & Microwave Oven	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	N/A	N/A	18-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,500.00	14,500.00									
100000100001000/31010010003000	Procurement of Toner, Kyocera TK 6329 0003000	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	N/A	N/A	21-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00		18,300.00	18,300.00									
100000100001000/31010010003000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	N/A	N/A	21-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00									
100000100001000/31010010003000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	N/A	N/A	N/A	22-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00									
100000100001000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	N/A	N/A	N/A	22-11-2024	N/A	16-11-2024	16-11-2024	Government of the Philippines (current year's budget)	7,276.00	7,276.00		7,276.00	7,276.00									
100000100001000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	N/A	05-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	34,124.00	34,124.00		34,124.00	34,124.00									
100000100001000/31010010003000	Office Supplies and Materials	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00									
100000100001000	Procurement of toner 76A	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	N/A	17-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00		18,300.00	18,300.00									
100000100001000/31010010003000	Office Supplies and Materials	FAD/Technical Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	48,189.00	48,189.00		48,189.00	48,189.00									
100000100001000	Labor and materials for repair of airconditioning units	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	N/A	N/A	19-11-2024	N/A	18-11-2024	16-11-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00									
100000100001000	Procurement of Janitorial Services			Contract Renewal															859,000.00	859,000.00		839,791.47	839,791.47									
100000100001000	Procurement of Security Services			Contract Renewal															925,934.00	925,934.00		925,934.00	925,934.00									
Total Allocated Budget of Procurement Activities																			4,279,383.00	4,157,383.00	122,000.00											
Total Contract Price of Procurement Activities Conducted																						4,139,880.97	4,018,240.97	121,640.00								
Total Savings (Total Allocated Budget - Total Contract Price)																			139,502.03													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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Prepared by:

JOHN PAUL S. QUIRIMIT
BAC Secretariat

Recommended for Approval by:

GRACELA A. ORTIZ
BAC Chairperson

APPROVED:

ROSALIE C. ABESAMIS
Director IV