

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) (If applicable)				
					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
COMPLETED PROCUREMENT ACTIVITIES																															
10001000	Demolition of Reinforced Concrete Roof Deck in DBM Regional Office XI	FAO	Yes	Competitive Bidding	N/A	03-11-2023	10-11-2023	10-11-2023	24-11-2023	24-11-2023	30-11-2023	13-12-2023	03-01-2024	03-01-2024	19-01-2024		Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	5,190,000.00		1,310,000.00	CDM / ESO	N/A	10-11-2023	24-11-2023	24-11-2023	30-11-2023	N/A	
10003000	Variation order and Additional Extra Work for the construction of reinforced concrete roof deck of DBM's main building	FAO	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	27-06-2024		Government of the Philippines (current year's budget)				539,950.00		539,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	16-01-2024	17-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-004 20 pax - Snacks *Snacks for the meeting with MSU Magadanan and SCSU.
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	01-02-2024	Government of the Philippines (current year's budget)	78,750.00	78,750.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-005 150 pax - AM Snacks 150 pax - Buffet Lunch 75 pax - PM Snacks *Catering services for the conduct of FY 2024 Budget Forum for NGOs and UNOs
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-006 40 pax - Buffet Lunch 40 pax - PM Snacks *Catering services for DBM XI Staff Meeting
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	19-02-2024 20-02-2024	Government of the Philippines (current year's budget)	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-004 18 pax - AM Snacks 80 pax - Buffet Lunch 18 pax - PM Snacks *Catering services for conduct of FY 2023 3rd Semester Management Review
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	06-03-2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-007 *Catering services for orientation on Earthquake kit and fire safety training
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-008 10 pax - PM Snacks *Catering services for the conduct of Gender Sensitivity Training
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	20-03-2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-009 50 pax - PM Snacks *Catering services for the conduct of Fire Safety Training
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	26-04-2024	Government of the Philippines (current year's budget)	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-004 40 pax - AM Snacks, Buffet Lunch, PM Snacks *Catering services for the 88th DBM Anniversary Celebration
10003000	Catering Services for the Conduct of In-house Activities/Meetings/Debriefs Under Framework Agreement CY 2024	FAO	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	14-05-2024	Government of the Philippines (current year's budget)	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-009 12 pax - AM Snacks *Catering services for the CY 2024 OPCR Cessation
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	04-06-2024	11-06-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-010 40 pax - AM Snacks 60 pax - Buffet Lunch 45 pax - PM Snacks *Catering services for the INFRACOM Meeting @ BSCA XI
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	13-06-2024	Government of the Philippines (current year's budget)	26,650.00	26,650.00		26,650.00	26,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-01-011 17 pax - PM Snacks 17 pax - Buffet Dinner *Catering services for the Collaboration meeting with CPRE-TSO
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	12-07-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-07-012 24 pax - Packed Breakfast *Catering services for the FY 2024 Tulaik Parade
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	22-08-2024	Government of the Philippines (current year's budget)	28,200.00	28,200.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-07-013 47 pax - AM Snacks, Buffet Lunch, PM Snacks *Catering services for CY 2024 1st Semester Management Review
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	27/08/2024 28/08/2024 30/08/2024	Government of the Philippines (current year's budget)	79,800.00	79,800.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-08-014 *Catering services for the APP Consultation / FQA Meeting August 22, 2024 August 23, 2024 August 24, 2024 September 05, 2024
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	03-09-2024	25-09-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-09-015 70 pax - Packed Breakfast Lunch for players of MEDARC during ROC week
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	20-09-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-09-016 40 pax - Buffet Lunch Conduct of meeting for learning and re-echo session, and recognition ceremony
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call off No. 2024-10-017 20 pax - Buffet Lunch MUNICIPAL ROC 2ND QUARTER CONSOLIDATED REPORT

