

Procurement Monitoring Report as of June 30, 2024

Case (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining change from the APP)			
					Pre-Proc Conference	Ad/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	NOGE	CO	Total2	NOGE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310100100001000	Procurement of Security Services of DILG Region 1 from January 2024 to December 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	14-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	27-12-2023	28-12-2023	29-12-2023	Jan. 1, 2024 Dec. 31, 2024	Jan. 1, 2024 Dec. 31, 2024	Government of the Philippines (current year's and continuing budget)	792,856.23	792,856.23	0.00	728,685.36	728,685.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Service is until December 31, 2024	
310100100001000	Procurement of Janitor (a)/Sanitation Maintenance and General Utility from January 2024 to December 2024	FAD	No	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	27-12-2023	28-12-2023	29-12-2023	Jan. 1, 2024 Dec. 31, 2024	Jan. 1, 2024 Dec. 31, 2024	Government of the Philippines (current year's and continuing budget)	750,788.14	750,788.14	0.00	691,502.88	691,502.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Service is until December 31, 2024	
310100100001000	Procurement of Meals and Snacks for the Conduct of Basic Life Support and First Aid Training on February 5-8, 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	31-01-2024	01-02-2024	02-02-2024	02-02-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	132,200.00	132,200.00	0.00	117,020.00	117,020.00	0.00	COA	N/A	N/A	29-01-2024	N/A	N/A	N/A	Completed
310100100001000	Procurement of Various Supplies/Materials for the BIDA First Anniversary Fashion on March 23, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	26-02-2024	29-02-2024	04-03-2024	04-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	61,500.00	61,500.00	0.00	50,648.00	50,648.00	0.00	COA	N/A	N/A	26-02-2024	N/A	N/A	N/A	Completed
200000100008000	Procurement of Van Rental to Support Monitoring and Evaluation of Assistance to LGUs (MEALGU) Operations	PDMU	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	12-02-2024	12-02-2024	N/A	05-03-2024	07-03-2024	08-03-2024	11-03-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's and continuing budget)	522,000.00	522,000.00	0.00	500,500.00	500,500.00	0.00	COA	N/A	N/A	19-02-2024	N/A	N/A	N/A	Completed
310100200067000	Lease of Venue with Meals and Accommodation for the conduct of the Sustaining Project Excellence through enhanced ICT Project Management and Communication Strategies on April 24-27, 2024	RICTU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	25-03-2024	26-03-2024	01-04-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00	538,610.00	538,610.00	0.00	COA	N/A	N/A	19-03-2024	N/A	N/A	N/A	Completed
200000100008000	Lease of Venue with Meals and Accommodation for the conduct of the 1st Quarter Policy Dialogue on April 1-5, 2024	PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	973,750.00	973,750.00	0.00	973,750.00	973,750.00	0.00	COA	N/A	N/A	21-03-2024	N/A	N/A	N/A	Completed
100000100001000	Procurement of One (1) Motor Vehicle (Passenger Van)	FAD	No	Competitive Bidding	N/A	20-03-2024	N/A	N/A	15-04-2024	15-04-2024	N/A	20-04-2024	22-04-2024	14-05-2024	17-05-2024			Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	0.00	1,199,000.00		0.00	1. ATTY. MAY ANGELICA M. TENEZA, COA 2. MR. XAVIER B. MERCADO, PCCO-LU 3. DR. JEFF MARLON ZAMORANOS - LION'S CLUB LU	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	N/A	For Delivery
200000100008000	Procurement of Supplies and Materials Supplies and Materials - Augmentation for the Conduct of FY 2024 Sem Policy Dialogue and Support to Regional Operations	PDMU	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	08-04-2024	11-04-2024	12-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	85,600.00	85,600.00	0.00	79,000.00	79,000.00	0.00	COA	N/A	N/A	04-04-2024	N/A	N/A	N/A	Completed
310100200004000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks For the conduct of the Regional Health Sector Development Support (RHSD) Program Interface Meetings cum TWG Planning Workshop Series with Regional Line Agencies and Development Partners on April 23-25, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	12-04-2024	16-04-2024	17-04-2024	18-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	238,400.00	238,400.00	0.00	208,100.00	208,100.00	0.00	COA	N/A	N/A	04-08-2024	N/A	N/A	N/A	Completed
310200100002000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks For the conduct of the Orientation, Project Encoding and Data Uploading on the SGLGIF Web Application on April 29-30, 2024	PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	58,900.00	58,900.00	0.00	51,600.00	51,600.00	0.00	COA	N/A	N/A	16-04-2024	N/A	N/A	N/A	Completed
LGA	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the Workshop on the Formulation of Modules for BNEO Components 3 & 4 on May 22-26, 2024	LGCCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	08-05-2024	10-05-2024	13-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	192,050.00	192,050.00	0.00	189,750.00	189,750.00	0.00	COA	N/A	N/A	05-06-2024	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ad/Pr/H of IE	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Past Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7		Past Qual8	Delivery/ Completion/ Acceptance (if applicable)
310100200004000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks For the conduct of the Regional Institutional Development Support (RIDS) Program Calibration Consultation for Enhancing LGU Capacity on CLIP Formulation on May 23, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	145,800.00	145,800.00	0.00	COA	N/A	N/A	05-10-2024	N/A	N/A	N/A	Completed
310100200004000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks For the conduct of the Regional Institutional Development Support (RIDS) Program-Orientation on the SGLG Performance Indicator on LGU Inland Wetlands Conservation and Water Quality Management on May 16-17, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	14-05-2024	15-05-2024	15-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	202,000.00	202,500.00	0.00	187,500.00	187,500.00	0.00	COA	N/A	N/A	05-10-2024	N/A	N/A	N/A	Completed
200000100008000	Procurement of Various Supplies FY 2024 Augmentation of Various Supplies to Support Office Operations	PDMU	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	10-06-2024	10-06-2024	N/A	10-06-2024	10-06-2024	11-06-2024	13-06-2024			Government of the Philippines (current year's budget)	121,002.00	121,902.00	0.00	89,575.00	89,575.00	0.00	COA	N/A	N/A	04-04-2024	N/A	N/A	N/A	Completed
200000100008000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks For the conduct of the Synergizing Organizational Capabilities Revitalizing Project Development and Management Strategies for Future Proofed Local Infrastructure Governance on June 14-16, 2024	PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	05-06-2024	06-06-2024	07-06-2024	16-06-2024	16-06-2024	Government of the Philippines (current year's budget)	750,000.00	750,000.00	0.00	748,750.00	748,750.00	0.00	COA	N/A	N/A	22-05-2024	N/A	N/A	N/A	Completed
310100200007000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks For the conduct of the Peace and Order Council Performance Audit for CY 2023 Post Evaluation, Orientation on EODB e-LGU System and SGLG Regional Calibration on June 12-13, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	10-06-2024	11-06-2024	11-06-2024	11-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	184,000.00	184,800.00	0.00	164,500.00	164,500.00	0.00	COA	N/A	N/A	04-05-2024	N/A	N/A	N/A	Completed
310100200004000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks For the conduct of the 2024 SGLG-BADA Functional Audit on June 14, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	10-06-2024	11-06-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	78,000.00	78,200.00	0.00	73,600.00	73,600.00	0.00	COA	N/A	N/A	04-05-2024	N/A	N/A	N/A	Completed
310100200007000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks For the conduct of the Training on the Formulation of Workforce Development Plan (WDP) and Local Investments and Incentives Code (LIC) on June 24-26, 2024	LGCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	N/A	14-06-2024	18-06-2024	19-06-2024	20-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	265,000.00	265,500.00	0.00	261,600.00	261,600.00	0.00	COA	N/A	N/A	10-06-2024	N/A	N/A	N/A	Completed
310100200007000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks For the conduct of the Training on Enhancing LGU Competencies on EODB Compliance on June 25-26, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	05-06-2024	06-06-2024	07-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	310,150.00	310,150.00	0.00	284,950.00	284,950.00	0.00	COA	N/A	N/A	22-05-2024	N/A	N/A	N/A	Completed
310100200067000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks for the Training of Trainers on the Barangay Management Information System on June 24-28, 2024	RICTU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	05-06-2024	06-06-2024	07-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	975,000.00	975,000.00	0.00	971,100.00	971,100.00	0.00	COA	N/A	N/A	29-05-2024	N/A	N/A	N/A	Completed
200000100008000	Lease of Venue and Hotel Accommodation inclusive ofMeals and Snacks for the conduct of the National Inspection of Projects Funded Under FY 2023 Local Government Support Fund - Support to Barangay Development Program (LGSF-SDF) of the NTF-ELCAC on July 1-5, 2024	PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	24-06-2024	26-06-2024	26-06-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	70,200.00	70,200.00	0.00	COA	N/A	N/A	14-06-2024	N/A	N/A	N/A	Completed

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					Pre-Bid Conference	Advs/Print of Bids	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	Source of Funds	Total	MOOE	CO	TMAE2	MOOE2	CO3	List of Invited Observers	Pre-Bid Conf		Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310100200004000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the Capacity Development on Strengthening CSD Desk Officer on June 27-28, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	N/A	21-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	653,600.00	653,600.00	0.00	653,600.00	653,600.00	0.00	COA	N/A	N/A	14-06-2024	N/A	N/A	N/A	Completed
310100100001000 200000100008000 200000100001000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the CY 2024 2nd Quarter Regional Management Committee (RMC) Meeting on July 1-2, 2024	PLANNING	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	193,250.00	193,250.00	0.00	188,625.00	188,625.00	0.00	COA	N/A	N/A	21-06-2024	N/A	N/A	N/A	Completed
310100100001000	Preventive Maintenance Service (PMS) for Nissan Navara (80003EM PMS 010106)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	25-04-2024	26-04-2024	29-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	62,136.00	62,136.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PROCUREMENT BELOW 50K																																
310100100001000	Supplies - COA	COA	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	04-01-2024	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	21,000.00	21,800.00	0.00	21,702.00	21,702.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies - COA	COA	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	04-01-2024	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	23,675.00	23,575.00	0.00	23,366.70	23,366.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the RMT	ORD	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	09-01-2024	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	8,000.00	8,800.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - LC-893	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	09-01-2024	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,950.00	6,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - AA -2094	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	09-01-2024	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	15,625.00	15,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the RMC, RSB, CMS	ORD	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	12-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	49,200.00	49,200.00	0.00	49,200.00	49,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	Meals and Snacks for the BIDA TWG Meeting	LGMED	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	12-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PRINTER & MONITOR - ACCTG.	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	16-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,190.00	26,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Plaque - Retirees	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	16-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	2,000.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	BATTERY - DILG I NORTE	IN	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	16-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,850.00	9,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PCV -FAD	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	16-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PCV -FAD	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	16-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	2,220.00	2,220.00	0.00	2,220.00	2,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies - JANITORIAL	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	22-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	22,380.00	22,230.00	0.00	21,456.00	21,456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies - COA	COA	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	22-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	17,005.00	17,805.00	0.00	17,287.00	17,287.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PNC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining change from the APP)			
					Pre-Proc Conference	Adv/Print of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past 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	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Checks	Sub/ Open of Bids		Bid Evaluation?	Past Qual	Delivery/ Completion/ Acceptance (If applicable)
310100100001000	Supplies - ACCTG.	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	25-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PCV -FAD	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	25-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the CDP & BNEO	LGCCD	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	26-01-2024	N/A	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	30,380.00	30,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - DILG - PANGASINAN	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	29-01-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	49,000.00	49,900.00	0.00	48,265.00	43,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PRINTER - SUPPLY	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	01-02-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	14,500.00	14,990.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PC-SA	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	01-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PC-SA	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	01-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WREATH - NORTE	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	02-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000 310100100001000	Meals and Snacks for the RFB/RFP Meeting	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	02-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's and continuing budget)	47,000.00	47,500.00	0.00	45,630.00	45,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	Snacks - BIDA TWG Meeting - FINAL	LGMED	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	07-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	BIDA T-SHIRT	LGMED	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	07-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	LED MONITOR - COA	COA	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	07-02-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	11,000.00	11,500.00	0.00	11,380.00	11,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WATER DISPENSER - RO1	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	07-02-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	33,040.00	33,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	Snacks - BIDA PRE-ACT. BRIEFING	LGMED	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	08-02-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,940.00	8,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	Supplies - BIDA AMNIV. FUNRLIN	LGMED	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	08-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	45,696.00	45,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WATER REFILL FOR CY 2024	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	08-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	38,000.00	38,500.00	0.00	37,400.00	37,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	Zoom - JANUARY 2024	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	15,680.17	15,680.17	0.00	15,680.17	15,680.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining change from the APP)					
					Pre-Proc Conference	Adv/Part of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf		Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Past Qual	Delivery/ Completion/ Acceptance (If applicable)
310100200067000	Zoom - FEBRUARY 2024	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	15,680.17	15,680.17	0.00	15,680.17	15,680.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Supplies - POC	LGMED	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	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,540.00	11,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Snacks - LGRRC Meeting	ORD	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	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200067000 310100100001000	Meals and Snacks for the RRRA/SPB Meeting (COS)	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	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	17,000.00	17,600.00	0.00	11,590.00	11,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Tarpalin CIVIL REG. MONTH CELEB	LGMED	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	15-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	435.00	435.00	0.00	435.00	435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100008000	Plane Ticket - RD (CEBU)	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	23,580.00	23,580.00	0.00	23,580.00	23,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Tarpalin - POPCOM	LGMED	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	15-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	390.00	390.00	0.00	390.00	390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100008000	Plane Ticket - RD (CEBU)	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	2,609.00	2,609.00	0.00	2,609.00	2,609.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	PMS - 01.01.061	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	20-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	11,320.00	11,320.00	0.00	11,320.00	11,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Meals and Snacks for the RRRA/SPB Meeting on February 27-28, 2024	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	22-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	41,600.00	41,600.00	0.00	37,700.00	37,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	EMISSION TEST - SLC 893	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	22-02-2024	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	672.00	672.00	0.00	672.00	672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Tarpalin - (NWMC)	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	22-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	520.00	520.00	0.00	520.00	520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Meals and Snacks for the QMS ORIENTATION	ORD	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	23-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200200001000	Meals and Snacks for the LTIA Meeting	LGCD	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	26-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	NEWSPAPER - JAN2024	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	26-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	660.00	660.00	0.00	660.00	660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Snacks - COA EXIT CONF	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	26-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,872.00	1,872.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 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 checkmarks from the APP)						
					Pre-Proc Conference	Advs/Pqvt 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/Completed	Inspection & Acceptance	Total	MOOE	CO	FMS2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310100100001000	TONE (INED)	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	26-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	6,875.00	6,875.00	0.00	6,875.00	6,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	TIRE REPLACEMENT - SAA2066	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	27-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	33,300.00	33,500.00	0.00	30,895.00	30,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies - RA9184	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	27-02-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	7,780.00	7,780.00	0.00	7,690.00	7,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies - BAC	ORD	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	27-02-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	10,230.00	10,230.00	0.00	10,170.00	10,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WATER REFILL - IAN2024	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	27-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	3,420.00	3,420.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	LAUNDRY SERV.	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	27-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the OPB, OPCR, OPCR	ORD	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	29-02-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the STRATEGIC PLAN	ORD	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	29-02-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WREATH - IN	ORD	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	29-02-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	GUINAPLE WINE - MSAC	ORD	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	01-03-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	1,320.00	1,320.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUGARCANE WINE - MSAC	ORD	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	01-03-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Tarpaulin - MSAC	ORD	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	01-03-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	PM SHACK - BIDA	LGMED	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	05-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	8,940.00	8,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	Meals for the Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Quarterly Meeting	LGMED	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	05-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,950.00	19,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	COA C'OS	COA	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	06-03-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	217.50	217.50	0.00	217.50	217.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Plaque - RUBY CATHERIN APILADO	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	06-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the National Women's Month Celebration	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	07-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	(RHRMSPB) Meeting	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	07-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	41,600.00	41,600.00	0.00	37,700.00	37,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining change from the APP)								
					Pre-Proc Conference	Ad/PA/1 of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	1st 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	MODE	CO	Total2	MODE2	CO2	List of Invited Observers		Pre-bid Conf	Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Past Quals	Delivery/ Completion/ Acceptance (if applicable)		
310100100001000	CONDUCT OF FINANCIAL LITERACY PROGRAM	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	N/A	07-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	DILG #1 NO. 010105	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	N/A	08-03-2024	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,590.00	5,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	DILG #1 NO. SAA. 2066	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	N/A	08-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	23,000.00	23,300.00	0.00	23,200.00	23,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WASTE FEFILL - FEB. 1-11 2024	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	N/A	12-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PHIL. STAR FOR FEB. 2024 NEWSPAPER Subscription	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	N/A	12-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the RA9164	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	N/A	19-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	BAC Meeting RE: PROCUREMENT OF DIGITAL ICT EQUIPMENT	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	N/A	18-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	NOTARIAL FEE	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	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	Zoom SUBS.	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	15,680.17	15,680.17	0.00	15,680.17	15,680.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	LAUNDRY SERV.	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	N/A	19-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the PARADE OF LIGHTS	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	N/A	25-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the WOMEN'S MONTH CELEBRATION	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	N/A	25-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	LED WALL - BIDA	LGMED	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	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	LAUNDRY FOR BEDDINGS	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	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	310.00	310.00	0.00	310.00	310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	TOKEFI FINANCIAL LITERACY - RETIREE	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	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	DILG #01 - SAB 6162	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	N/A	01-04-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	FY 2024 POLICY DIALOGUE	PDMJ	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	N/A	01-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	25,596.00	25,198.00	0.00	24,596.00	24,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining change from the APP)			
					Pre-Proc Conference	Advs/Print of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	E/M 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	MODE	CO	Total2	MODE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation?	Post Qual	Delivery/Completion/Acceptance (if applicable)
310100100001000	FAIRY LIGHTS- PARADE OF LIGHTS	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	01-04-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Tarpalinh - PARADE OF LIGHTS	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	01-04-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	280.00	280.00	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	NOTA HIAL FEE	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	01-04-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WASTE SUPPLY - MARCH 2024	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	02-04-2024	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	3,060.00	3,060.00	0.00	3,060.00	3,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies FOR OPERATION LISTO	LGMED	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	04-04-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	13,170.00	13,170.00	0.00	12,509.00	12,503.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - SAB 6162	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	04-04-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,245.00	15,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200032000 310100200067000	Zoom APRIL	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	15,680.00	15,680.00	0.00	15,680.00	15,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PLANE TICKET-RO Regional Director's ManCom Meeting in Bohol on April 11, 2024	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	12,794.00	12,794.00	0.00	12,794.00	9,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Rebooking of return of flight for the Regional Director's ManCom Meeting in Bohol on April 13, 2024 (Bohol to Manila)	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SLC 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's and continuing budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SAA 2066	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's and continuing budget)	2,600.25	2,600.25	0.00	2,600.25	2,600.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's and continuing budget)	2,678.22	2,678.22	0.00	2,678.22	2,678.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	REPAIR AND UPGRADING OF SCANNER	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	12-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,889.00	34,889.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an In-House Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining change from the APP)						
					Pre-Proc Conference	Adv/Post of Bids	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	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf		Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310100100001000	EMISSION TEST SAA 2094	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	12-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	672.00	672.00	0.00	672.00	672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS SLC 893	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	15-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	5,600.00	5,000.00	0.00	3,035.00	3,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	REPAIR/REPLACEMENT SAA 2094	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	15-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,950.00	15,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SAA 2094	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's and continuing budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the Meeting UNDER APPRENTICESHIP BATCH 57	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	16-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SAA 2094	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's and continuing budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	PLANE TICKET DILG ICT PROJECT IMPL.	RICTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	10,827.00	10,827.00	0.00	10,827.00	10,827.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SAA 2066	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's and continuing budget)	3,475.78	3,475.78	0.00	3,475.78	3,475.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SLC 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's and continuing budget)	1,635.47	1,635.47	0.00	1,635.47	1,635.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks LGRRC Meeting DCP	ORD	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	17-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining change(s) from the APP)						
					Pre-Proc Conference	Adv/Prst of IB	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice to Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf		Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310100100001000	FUEL CONSUMPTION MAR. 1-15	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	N/A	Mar.1-15, 2024	Mar.1-15, 2024	Government of the Philippines (current year's and continuing budget)	35,245.94	35,245.94	0.00	35,245.94	35,245.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	FUEL CONSUMPTION MAR. 16-31	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	N/A	Mar.16-31, 2024	Mar.16-31, 2024	Government of the Philippines (current year's and continuing budget)	28,298.37	28,298.37	0.00	28,298.37	28,298.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	TIRE REPLACEMENT 010106	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	18-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	49,000.00	49,900.00	0.00	49,430.00	49,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
LGA	Meals and Snacks for the : BNEO CONFERENCE 3&4	LGDD	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	18-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,800.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	PRINTER 3 IN 1 W/ CSS (RECORDS)	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	19-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	14,990.00	14,990.00	0.00	14,590.00	14,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Gas -Diesel SAA 2094	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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 and continuing budget)	3,995.38	3,995.38	0.00	3,995.38	3,995.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	PM Sricks SAC Meeting	LGDD	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	19-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Meals and Snacks for the : ASSEMBLY Meeting R1's RESOURCE PERSON	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	19-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	38,000.00	38,400.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200054000	Meals and Snacks for the ANTI-ILLEGAL DRUG ABUSE COUNCIL	LGMED	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	22-04-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	14,950.00	14,950.00	0.00	14,950.00	14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100002000	INK SHLGF	PDMU	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	22-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,505.00	1,505.00	0.00	1,434.00	1,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200054000	PRINTER ADAC	LGMED	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	22-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,590.00	14,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200080000	Supplies: CAPEACE	LGDD	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	22-04-2024	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,128.00	29,128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200054000	Tokeri: WOVEN BLANKET ADAC	LGMED	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	22-04-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	REPAIR FUEL FILTER 2066	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	22-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	REPAIR CAMBER 010106	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	22-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100008000	Tarpaulin: AUGMENTATION QUALITY POLICY DIALOGUE	PDMU	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	22-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	8,095.00	8,095.00	0.00	8,015.00	8,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining change(s) from the APP)							
					Pre-Proc Conference	Adv/Post of IB	Pre-Id Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2	List of Invited Observers		Pre-Bid Conf	Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Past Qual	Delivery/Completion/Acceptance (if applicable)	
310100100001000	Meals and Snacks for the : LCPC FUNCTIONALITY ASSESSMENT	LGMED	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	23-04-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	14,000.00	14,300.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Supplies: FY 2024 OPERATIONAL EXPENSES	LGMED	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	24-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	48,410.21	48,410.21	0.00	46,345.00	46,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	FILING: CABINET BAC	LGCCD	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	25-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Gas Diesel 010106	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	25-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's and continuing budget)	2,790.11	2,790.11	0.00	2,790.11	2,790.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	REPAIR AIRCON S4B 6162	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	25-04-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200200001000	Snacks: LTIA 2024 PRE-EVAL.	LGCCD	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	26-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	PHIL. STAR NEWSPAPER FOR MARCH 2024	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	26-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Gas TANK REFILL (ORD)	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's and continuing budget)	883.00	883.00	0.00	883.00	883.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel SAA 2094	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's and continuing budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's and continuing budget)	4,893.32	4,893.32	0.00	4,893.32	4,893.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	BIDET P/B C TRAP REPAIR AND MAINTENANCE	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	30-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	895.00	895.00	0.00	895.00	895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Meals and Snacks for the : FOUNDATION COURSE TRAINING UNDER APPRENTICESHIP	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	30-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	48,600.00	48,600.00	0.00	48,600.00	48,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	PKMS S4B 6164	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	30-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,825.00	9,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200067000	Zoom: MAY, 2024	RICTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	15,680.17	15,680.17	0.00	15,680.17	15,680.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining checkmarks from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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	MODE	CO	Final	MODE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation?	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310100100001000	Gas Diesel SLC 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's and continuing budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WREATH(LOCOS SUR)	LSUR	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	N/A	03-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WREATH(PANGASINAN)	PANG	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	N/A	03-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	FAD REGULAR Supplies	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	N/A	03-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	45,566.00	45,566.00	0.00	44,402.00	44,402.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	EMISSION TEST 010105	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	N/A	03-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	672.00	672.00	0.00	672.00	672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies: FOUNDATIONAL COURSES TRAINING UNDER APPRENTICESHIP	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	N/A	06-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	9,639.63	9,639.63	0.00	9,445.00	9,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the WEHIMAR ON CONSERVING INLAND WETLANDS AND MANAGING WATER QUALITY	LGMED	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	N/A	06-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	ENERGIZER BATTERY: APPRENTICESHIP PROGRAM	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	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	634.00	634.00	0.00	634.00	634.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SLC 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's and continuing budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200200001000	Meals and Snacks for the : LTIA 2024 ASSESSMENT	LGCDD	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	N/A	06-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	21,060.00	21,000.00	0.00	20,860.00	20,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	LAUNDRY FOR BEDDINGS	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	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	570.00	570.00	0.00	570.00	570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals for the KADIWA sa DILG	LGMED	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	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WREATH (FRANCISCO VERGARA)	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	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Courier re: LETTER (RD JULIE DAQUOAG)	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	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	130.00	130.00	0.00	130.00	130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	MEDICAL Supplies (CLINIC)	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	N/A	07-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	11,997.00	11,997.00	0.00	11,990.00	11,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SLC 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's and continuing budget)	6,748.55	6,748.55	0.00	6,748.55	6,748.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invoicing					Remarks (Explaining item/s from the APP)		
					Pre-Proc. Conference	Adv./Part of II	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf.	Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?		Post Qual	Delivery/Completion/Acceptance (if applicable)
310100100001000	Gas Diesel SAA 2066	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's and continuing budget)	6,889.41	6,889.41	0.00	6,889.41	6,889.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Gas Diesel SAA 2094	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	2,373.53	2,373.53	0.00	2,373.53	2,373.53	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	JANITORIAL Supplies	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	07-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	13,386.00	13,670.00	0.00	13,386.00	13,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Tarpaulin: KADIWA SA DILG	LGMED	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	08-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200004000	WOMEN BLANKET: WEBINAR CONSERVING INLAND WETLANDS	LGMED	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	08-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	9,940.00	9,940.00	0.00	9,940.00	9,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200032000 310100100001000	COMPUTER BUDGET 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	08-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,960.00	34,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	PMS - SAA 2066	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	08-05-2024	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,475.00	4,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Gas Diesel 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's and continuing budget)	7,131.42	7,131.42	0.00	7,131.42	7,131.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Gas Diesel 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100002000	Meals and Snacks for the RPOC	LGMED	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	09-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200054000	Meals and Snacks for the PDL	LGMED	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	13-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Meals and Snacks for the R489/SP6 Meeting	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	13-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	18,700.00	18,700.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Meals and Snacks for the LGRRC Meeting	ORD	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	13-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,800.00	0.00	8,082.00	8,082.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200054000	Meals and Snacks for the PDL	LGMED	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	13-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,470.00	4,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel- SAA 2094	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMD/End-User	Is this an Extra Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining checkmarks from the APP)					
					Pre-Proc Centerline	Adv/Prct of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total2	MODE2	CO2	List of Invited Observers	Pre-bid Conf4		Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Past Qual5	Delivery/Completion/ Acceptance (if applicable)
310100100001000	Meals and Snacks for the BAC Meeting	ORD	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	13-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	TIRE REPLACEMENT - SAB 6164	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	13-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	36,030.00	36,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Placul Batteries (A. NAVARRO & P. MA-YAMBA)	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	13-05-2024	N/A	25-05-2024	25-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel - 010106	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supplies - FOUNDATIONAL COURSES TRAINING UNDER APPRENTICESHIP	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	15-05-2024	N/A	26-05-2024	26-05-2024	Government of the Philippines (current year's budget)	10,865.00	10,865.00	0.00	10,825.00	10,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200032000	SCANNER - RECORDS	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	15-05-2024	N/A	26-05-2024	26-05-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,990.00	29,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100002000	Token RPOC	LGMED	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	15-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supplies - ORD	ORD	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	21-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	35,616.00	35,616.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	NEWSPAPERS	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	21-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200007000	Token EODB	LGMED	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	21-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel - SAA 2094	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's and continuing budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	EMISSION- SAA 2066	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	28-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	672.00	672.00	0.00	672.00	672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel - 010106 (MAY 27, 2024)	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Diesel - 010106 (MAY 23, 2024)	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	NOTARIAL FEE	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	29-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	PMS - 2094	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	29-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	3,250.00	3,300.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 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-Tec Conference	Advs/Prst of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE1	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-Bid Conf		Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Past Qual	Delivery/Completion/Acceptance (If applicable)
200000100008000	Supplies - SYNERGIZING RPOMS	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	05-06-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,775.00	35,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies - LGCDD REG.	LGCD	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	4,500.00	4,550.00	0.00	4,478.00	4,478.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Aircraft Repair - LGMED	LGMED	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,550.00	5,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Aircraft Repair - COA	COA	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Aircraft Repair - LGCD	LGCD	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	8,000.00	8,500.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Aircraft Repair - PDMU	PDMU	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Aircraft Repair - ORD	ORD	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WATER REWINDING PUMP	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,300.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	GENSET REPAIR	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,500.00	0.00	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Aircraft Repair - GUARD HOUSE	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200007000	Supplies - EODB	LGMED	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	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	31,000.00	31,600.00	0.00	30,919.00	30,919.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the P/ICCAT/NAWC	LGMED	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	05-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	13,000.00	13,950.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	Meals and Snacks for the CSO DESK OFFICERS Meeting	LGMED	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	05-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,900.00	12,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	Meals and Snacks for the 2024 DAGV/W Meeting	LGMED	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	05-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	24,000.00	24,150.00	0.00	24,035.00	24,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Diesel - SLK 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's and continuing budget)	0.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the BAC Meeting	LGCD	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	10-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,250.00	0.00	2,235.00	2,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the RIMTF SPECIAL Meeting	LGMED	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	10-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	14,000.00	14,300.00	0.00	14,235.00	14,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PHO/End-User	If Bids are Fully Competitive	Mode of Procurement	Actual Procurement Activities												ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining change from the APP)					
					Pre-Proc Conference	Advt/Post of IE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-Bid Conf4	Eligibility Check5		Sub/ Open of Bids6	Bid Evaluation7	Past Qual8	Delivery/ Completion/ Acceptance (if applicable)	
310100200054000	Supplies- BADAC AUDIT	LGMED	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	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	8,600.00	8,000.00	0.00	4,930.00	4,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies- Regional Celebration of the World Day Against Child Labor at Bacnotan, La Union	LGMED	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	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	5,600.00	5,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	Zoom Subscription - JUNE 2024	RICTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	14,862.88	14,862.88	0.00	14,862.88	14,862.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200005000	AIRFARE TICKET - RD	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	26,360.00	26,360.00	0.00	26,360.00	26,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies - DRY SEAL	ORD	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	N/A	20-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	1,990.00	1,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	Tarpalin - CSO	LGMED	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	N/A	20-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,910.00	2,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	Token - CSO	LGMED	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	N/A	20-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Supplies - FY 2024 AUGMENTATION	PDMJ	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	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	35,330.00	35,930.00	0.00	35,135.00	35,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200007000	Supplies - LIIC	LGCD	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	N/A	20-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	10,820.00	10,820.00	0.00	10,532.00	10,532.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Supplies - LGSF-SBDP	LGCD	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	N/A	20-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	13,530.00	13,530.00	0.00	13,167.00	13,167.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	Supplies - CSO	LGMED	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	N/A	20-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	17,330.00	17,230.00	0.00	16,408.00	16,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS B SHOCK ABSORBER - 010165	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	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	20,080.00	20,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	BATTERY REPLACEMENT - 010166	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	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,150.00	9,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Diesel - SLC 893	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals and Snacks for the RSB	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	N/A	20-06-2024	N/A	07-07-2024	07-07-2024	Government of the Philippines (current year's budget)	44,800.00	44,800.00	0.00	48,400.00	43,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
310100200008000	Meals and Snacks for the RTF1	LGMED	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	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,875.00	14,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 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 (Explains 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	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (if applicable)						
310100100001000	Meals and snacks for the DRSP	LGMED	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	N/A	20-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,480.00	15,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete				
310100100001000	BATTERY REPLACEMENT - SLC 953	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	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,725.00	12,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete				
310100200004000	TOKEN - DINGYAW	LGMED	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	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0.00	26,350.00	26,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete				
200000100008000	AIRFARE TICKET - POMU CHIEF	FAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	30,832.00	30,832.00	0.00	30,832.00	30,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete				
310100100001000	Token - M/AC	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	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete				
310100200004000	Meals and Snacks for the Planning Conference re: DACYAW TOWNHALL Meeting	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	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	28,350.00	28,350.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete				
310100100001000	NEWSPAPER - MAY 2024	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	N/A	27-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	660.00	660.00	0.00	660.00	660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete				
Total Allotted Budget of Procurement Activities																			12,648,757.02	12,648,757.02	0.00																	
Total Contract Price of Procurement Activities Conducted																			12,143,796.73	12,143,796.73	0.00																	
Total Savings: Total Allotted Budget - Total Contract Price																			504,960.29																			

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	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)									
ONGOING PROCUREMENT ACTIVITIES																																									
100000100001000	Procurement of Brand New DILG RO1 ICT Equipment / Resources and Office Productivity Software to Support Day-to-Day Operations	RICTU	No	Competitive Bidding	18-03-2024	08-06-2024	18-06-2024	03-07-2024	03-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	7,480,000.00	0.00	7,460,000.00	0.00	0.00	0.00	1. ATTY. MAY ANGELICA M. TENEZA, COA 2. MR. XAVIER B. MERCADO, PCC-LU 3. DR. JEFF MARLON ZAMORANOS - LION'S CLUB LU	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		Ongoing Procurement Process. 1st Posting was declared as Failure of Bidding									
3101002000067000	Procurement of Brand New DILG RO1 ICT Equipment / Resources and Office Productivity Software to Support Day-to-Day Operations	RICTU	No	Competitive Bidding	07-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	02-07-2024	05-07-2024							Government of the Philippines (current year's budget)	924,000.00	924,000.00	0.00	0.00	0.00	0.00	1. ATTY. MAY ANGELICA M. TENEZA, COA 2. MR. XAVIER B. MERCADO, PCC-LU 3. DR. JEFF MARLON ZAMORANOS - LION'S CLUB LU	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		Ongoing Procurement Process									
310100100001000	Establishment of OIG RO1 Control Room	FAD	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	07-07-2024	07-01-2024	N/A							Government of the Philippines (current year's budget)	82,233.90	82,233.90	0.00	0.00	0.00	0.00	N/A							Ongoing Procurement Process									
Total Allotted Budget of On-going Procurement Activities																			8,486,233.90	1,008,233.90	7,460,000.00	0.00	0.00	0.00																	

Prepared by:

Julie Ann B. Quilates
JULIE ANN B. QUILATES
 BAC Secretariat

Recommended for Approval by:

Pedro D. Gonzales
PEDRO D. GONZALES
 BAC Chairperson

APPROVED:

Jonathan Paul M. Eusein, Jr.
JONATHAN PAUL M. EUSEIN, JR., CESO III
 Head of the Procuring Entity