

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-24	N/A	N/A	02-07-2024	19-09-2024	CFIDP	72,000.00			68,000.00			N/A	N/A	N/A	N/A	N/A			
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-24	N/A	N/A	03-07-2024	18-12-2024	SAGF	10,200.00			10,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Button Pins, USB, Gel Pen	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-24	N/A	N/A	08-07-2024	08-07-2024	FPE/NG	30,500.00			49,980.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various Office Supplies	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-24	N/A	N/A	23-07-2024	01-08-2024	GAS/NG	17,450.00			17,450.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Stainless Rod 4ft	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-24	N/A	N/A	24-05-2024	16-07-2024	FPE/RP	1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Gel Pen	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	08-07-2024	08-07-2024	FPE/NG	1,600.00			1,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Microplate Washer, Analytical Balance, Waterbath	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A			FPE/NG	784,000.00			784,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Freon R22, Silver Rod	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	03-07-2024	17-07-2024	FPE/NG	2,700.00			2,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Map Gas	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	03-07-2024	16-07-2024	FPE/NG	500.00			350.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Scrolled Metal Plaque	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	10-07-2024	10-07-2024	CF	4,500.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	29-06-2024	16-07-2024	GAS/RP	3,000.00			2,970.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	29-06-2024	16-07-2024	GAS/RP	200.00			176.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	29-06-2024	16-07-2024	GAS/RP	200.00			120.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	29-06-2024	16-07-2024	GAS/RP	3,700.00			1,367.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Epson Label Tape Cartridge	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	03-10-2024	03-10-2024	GAS/NG	11,100.00			10,820.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	02-07-2024	01-08-2024	GAS/NG	9,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Concentric Glass Nebulizer, Air Filter Assy, Filter Argon	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	09-09-2024	12-09-2024	CRDP/RP	107,947.13			107,947.13			N/A	N/A	N/A	N/A	N/A	N/A		
	Shimadzu Tripe Filter, Caps/Septa	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	14-11-2024	16-12-2024	CRDP/NG	50,010.00			50,009.12			N/A	N/A	N/A	N/A	N/A	N/A		
	SPE Cartridge	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	14-11-2024	16-12-2024	CRDP/NG	54,000.00			54,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	HPLC Peek Filter	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	14-11-2024	16-12-2024	CRDP/NG	10,500.00			10,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of ATC-400 Sensor	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	12-08-2024	08-08-2024	GAS/RP	97,000.00			97,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Aflatoxin Standard	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	04-09-2024	11-09-2024	CRDP/RP	75,000.00			75,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Water HPLC Grade	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	N/A	07-08-2024	08-08-2024	GAS/RP	24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Digital Voice Recorder, Presentation Pointer	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	16-12-2024	03-01-2025	FPE/NG	6,500.00						N/A	N/A	N/A	N/A	N/A	N/A		
	Digital Cordless Phone	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	23-07-2024	30-07-2024	FPE/NG	10,000.00			13,590.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Sheet Protector	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	23-07-2024	30-07-2024	CRDP/RP	1,400.00			650.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	24-06-2024	17-07-2024	GAS/NG	13,340.00			13,340.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Accommodation for 85pax	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	13-08-2024	21-08-2024	FPE/NG	950,000.00			948,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	PM: NFX1059	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A			GAS/RP	18,600.00			18,538.44			N/A	N/A	N/A	N/A	N/A	N/A		
	Projector, HDMI Cable	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	30-07-2024	30-07-2024	CFP/RP	66,000.00			55,901.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Self-inking Stamp	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	30-07-2024	30-07-2024	FPE/RP	1,400.00			1,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Coco Wine, Mango Wine, Freight Cost	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	24-06-2024	17-09-2024	GAS/RP	5,540.00			5,040.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-24	N/A	N/A	08-07-2024	17-07-2024	SAGF	40,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-24	N/A	N/A	19-06-2024	17-07-2024	SAGF	2,900.00			2,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental (Tagaytay City)	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-24	N/A	N/A	13-07-2024	05-08-2024	FPE/NG	110,000.00			64,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	09-07-2024	05-08-2024	FPE/NG	25,500.00			25,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Clutch Disc	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	17-07-2024	17-07-2024	GAS/RP	4,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	15-07-2024	17-06-2024	CF	1,000.00			956.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various Stamps	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	17-07-2024	17-07-2024	GAS/NG	800.00			760.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Comix View Binder, Seagull Refillable Pockets, C-sheet	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	28-06-2024	17-07-2024	GAS/NG	3,350.00			2,880.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Comix View Binder, Seagull Refillable Pockets, C-sheet	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	25-06-2024	17-07-2024	GAS/NG	3,350.00			470.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Social Media Boost	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	02-07-2024	15-08-2024	GAS/RP	5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	N/A	N/A	14-07-2024	17-07-2024	GAS/NG	2,850.00			2,890.00	</									

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	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	31-05-2024	02-09-2024	FPE/NG	927.00			927.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	29-05-2024	02-09-2024	FPE/NG	2,519.94			2,519.44			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	02-05-2024	02-09-2024	FPE/NG	900.00			842.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	02-05-2024	02-09-2024	FPE/NG	1,866.00			1,866.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	03-05-2024	29-08-2024	FPE/NG	531.00			531.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	03-08-2024	29-08-2024	FPE/NG	170.00			170.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	06-05-2024	29-08-2024	FPE/NG	2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	06-05-2024	29-08-2024	FPE/NG	371.00			371.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	06-05-2024	29-08-2024	FPE/NG	620.00			620.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	06-08-2024	29-08-2024	FPE/NG	880.00			880.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Barcode Sticker	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	05-08-2024	29-08-2024	FPE/NG	440.00			440.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Barcode Sticker	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	09-08-2024	29-08-2024	FPE/NG	440.00			440.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	09-08-2024	29-08-2024	FPE/NG	440.00			440.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	09-08-2024	29-08-2024	FPE/NG	1,985.00			1,985.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	11-05-2024	29-08-2024	FPE/NG	508.00			508.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	15-05-2024	29-08-2024	FPE/NG	1,704.00			1,704.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	15-05-2024	09-09-2024	FPE/NG	125.00			125.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	15-05-2024	10-09-2024	FPE/NG	655.00			655.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	15-05-2024	10-09-2024	FPE/NG	340.02			340.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	16-05-2024	10-09-2024	FPE/NG	780.00			780.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	16-05-2024	10-09-2024	FPE/NG	1,060.00			1,060.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	16-05-2024	10-09-2024	FPE/NG	978.00			978.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	17-05-2024	10-09-2024	FPE/NG	3,250.00			3,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	17-05-2024	10-09-2024	FPE/NG	880.00			880.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	21-05-2024	10-09-2024	FPE/NG	2,450.00			2,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	21-05-2024	10-09-2024	FPE/NG	1,680.00			1,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	21-05-2024	10-09-2024	FPE/NG	600.00			600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	21-05-2024	10-09-2024	FPE/NG	1,180.00			1,180.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	21-05-2024	10-09-2024	FPE/NG	525.00			525.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	21-05-2024	10-09-2024	FPE/NG	275.01			275.01			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	22-05-2024	10-09-2024	FPE/NG	479.00			479.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	23-05-2024	10-09-2024	FPE/NG	5,279.00			5,279.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	23-05-2024	10-09-2024	FPE/NG	2,450.00			2,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	N/A	N/A	21-05-2024	10-09-2024	FPE/NG	3,025.00			3,025.00			N/A	N/A	N/A	N/A	N/A	N/A	
	70,000kms PMS Hyundai Starex KOV021	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	N/A	N/A	05-08-2024	14-08-2024	GAS/RP	30,000.00			25,206.94			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	N/A	N/A	30-05-2024	10-09-2024	FPE/NG	3,248.00			2,756.00			N/A	N/A	N/A	N/A	N/A	N/A	
	JO: Repair of Electric Transformers & Breakers	CO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	N/A	N/A	14-08-2024	14-08-2024	GAS/RP	70,000.00			67,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Kitchenwares and Utensils	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-24	N/A	N/A	20-08-2024	21-08-2024	FPE/RP	22,875.00			15,749.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-24	N/A	N/A			SAGF	9,000.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-24	N/A	N/A			SAGF	9,750.00			8,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-24	N/A	N/A			SAGF	9,750.00			9,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Carpet 6.8m	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	09-09-2024	16-09-2024	FPE/NG	100,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Scrolled Metal Plaque	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	15-08-2024	21-08-2024	CF	9,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Planting Materials	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	12-08-2024	14-08-2024	PRLC	35,100.00			34,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Cards and Color Ribbon	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	20-08-2024	21-08-2024	GAS/NG	68,350.00			68,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Window Glass Tint NFK1059	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	16-08-2024	21-08-2024	GAS/RP	2,500.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	16-07-2024	09-09-2024	FPE/NG	1,460.00			1,460.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	16-07-2024	09-09-2024	FPE/NG	2,390.00			2,390.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Quantitative Filter Paper	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	20-12-2024	03-01-2025	GAS/RP	95,820.00			65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Ethanol, Petroleum Ether, Glacial Acetic Acid	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	N/A	N/A	04-09-2024	05-09-2024	GAS/RP	37,600.00			37,380.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Table-top Writing Desk Pads	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-24	N/A	N/A	20-08-2024	21-08-2024	15WD	48,000.00			43,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-24	N/A	N/A	20-08-2024	21-08-2024	SAGF/NG	5,250.00			5,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-24	N/A	N/A	20-08-2024	21-08-2024	SAGF/NG	94,350.00			74,930.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-24	N/A	N/A	08-08-2024	10-09-2024	GAS/RP	13,500.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Padlock, Door Hinge, Safety Hasp	CO	No																												

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE								
	Various Office Supplies	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-24	N/A	N/A	30-09-2024	01-10-2024	GAS/NG	88,150.00			86,425.00			N/A	N/A	N/A	N/A	N/A		
	UPS, Post Binder Fillers	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-24	N/A	N/A	30-09-2024	01-10-2024	GAS/RP	34,000.00			28,360.00			N/A	N/A	N/A	N/A	N/A		
	Black Roller Pen	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-24	N/A	N/A	30-09-2024	01-10-2024	FPE/NG	400.00			296.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	05-09-2024	05-09-2024	GAS/RP	45,000.00			21,000.00			N/A	N/A	N/A	N/A	N/A		
	UPS, Gpcs	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	04-09-2024	05-09-2024	CF	21,000.00			12,378.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	22-08-2024	16-09-2024	GAS/NG	32,500.00			32,500.00			N/A	N/A	N/A	N/A	N/A		
	Zoom Subscription Annual	CO	No	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	31-07-2024	11-09-2024	NCFRS	18,000.00			17,816.96			N/A	N/A	N/A	N/A	N/A		
	Various Coconut Products	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	27-08-2024	03-10-2024	CFITF	34,740.00			34,740.00			N/A	N/A	N/A	N/A	N/A		
	Various Coconut Products	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	27-08-2024	11-09-2024	CFITF	12,240.00			12,240.00			N/A	N/A	N/A	N/A	N/A		
	Fiat Cord 12	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	22-08-2024	10-09-2024	FPE/RP	2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	11-08-2024	10-09-2024	GAS/RP	5,700.00			5,400.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	06-08-2024	05-09-2024	CFITF	2,370.00			2,370.00			N/A	N/A	N/A	N/A	N/A		
	Repair of Aircon at Auditorium	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	10-09-2024	11-09-2024	FPE/NG	7,000.00			6,500.00			N/A	N/A	N/A	N/A	N/A		
	Wireless Presenter	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	N/A	29-08-2024	11-09-2024	SAGF	2,500.00			2,149.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	N/A	N/A	28-08-2024	19-09-2024	SAGF	10,500.00			13,600.00			N/A	N/A	N/A	N/A	N/A		
	Mues	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	N/A	N/A	30-08-2024	11-09-2024	SAGF	11,250.00			11,250.00			N/A	N/A	N/A	N/A	N/A		
	Tarpaulin 4ft x 8ft	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	N/A	N/A	28-08-2024	03-10-2024	PRLC/NG	1,280.00			1,280.00			N/A	N/A	N/A	N/A	N/A		
	Sintra Board 4ft x 5ft, 5mm	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	N/A	N/A	28-08-2024	16-09-2024	SAGF	10,300.00			9,700.00			N/A	N/A	N/A	N/A	N/A		
	Van Rental, 5 units	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-24	N/A	N/A	30-08-2024	17-09-2024	GAS/RP	25,000.00			23,500.00			N/A	N/A	N/A	N/A	N/A		
	Van Rental, 1 unit	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-24	N/A	N/A	30-08-2024	17-09-2024	PRLC/NG	5,000.00			4,700.00			N/A	N/A	N/A	N/A	N/A		
	Door Knob	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	29-08-2024	10-09-2024	FPE/RP	500.00			300.00			N/A	N/A	N/A	N/A	N/A		
	Bouquet	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	30-08-2024	17-09-2024	SAGF	10,000.00			9,800.00			N/A	N/A	N/A	N/A	N/A		
	Leis	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	30-09-2024	03-10-2024	SAGF	9,900.00			8,910.00			N/A	N/A	N/A	N/A	N/A		
	Pandesal	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	02-09-2024	09-09-2024	GAS/RP	300.00			300.00			N/A	N/A	N/A	N/A	N/A		
	Coffee and Cheese	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	02-09-2024	09-09-2024	GAS/RP	1,610.00			822.50			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	16-09-2024	17-09-2024	GAS/RP	2,530.00			2,530.00			N/A	N/A	N/A	N/A	N/A		
	Rinse Electrode Solution	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	27-11-2024	04-11-2024	GAS/RP	17,557.15			17,557.15			N/A	N/A	N/A	N/A	N/A		
	Google Drive Storage 2TB	CO	No	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	06-08-2024	11-09-2024	CFP/RP	4,799.00			4,799.00			N/A	N/A	N/A	N/A	N/A		
	Room Accommodation	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	N/A	N/A	28-08-2024	10-09-2024	GAS/NG	24,900.00			24,900.00			N/A	N/A	N/A	N/A	N/A		
	Additional Van Rental	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-24	N/A	N/A	10-09-2024	17-09-2024	SAGF	10,000.00			9,400.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	GAS/RP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	N/A	N/A	05-09-2024	11-09-2024	Cash	2,475.00			2,475.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	GAS/RP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	N/A	N/A	05-09-2024	11-09-2024	Cash	20,394.00			20,394.00			N/A	N/A	N/A	N/A	N/A		
	Rubber Stamp	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	N/A	N/A	10-09-2024	17-09-2024	Cash	4,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	GAS/RP	N/A	N/A	N																								

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24	N/A	N/A	01-07-2024	30-10-2024	FPE/NG	1,340.00			1,340.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	N/A	N/A	10-09-2024	03-10-2024	FPE/NG	750.00			750.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	N/A	N/A	11-09-2024	03-10-2024	FPE/NG	1,290.00			1,290.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	N/A	N/A	13-10-2024	03-10-2024	FPE/NG	1,290.00			1,290.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	N/A	N/A	19-09-2024	28-10-2024	GAS/RP	2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A		
	256GB SSD	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	26-09-2024	01-10-2024	CRDP/RP	1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	27-05-2024	09-10-2024	FPE/NG	500.00			500.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	31-05-2024	09-10-2024	FPE/NG	410.00			410.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	03-06-2024	09-10-2024	FPE/NG	845.00			845.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	04-06-2024	09-10-2024	FPE/NG	1,635.00			1,635.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	04-06-2024	09-10-2024	FPE/NG	1,380.00			1,380.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	05-06-2024	09-10-2024	FPE/NG	1,220.00			1,220.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	05-06-2024	09-10-2024	FPE/NG	1,020.00			1,020.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	07-06-2024	09-10-2024	FPE/NG	1,272.00			1,272.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	07-06-2024	09-10-2024	FPE/NG	837.00			837.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	11-09-2024	09-10-2024	FPE/NG	1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	11-06-2024	09-10-2024	FPE/NG	1,035.00			1,035.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	14-06-2024	09-10-2024	FPE/NG	804.00			804.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	14-06-2024	10-10-2024	FPE/NG	2,325.00			2,325.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	14-11-2024	21-11-2024	FPE/NG	1,630.00			1,630.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	19-06-2024	21-11-2024	FPE/NG	1,895.00			1,895.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	19-06-2024	07-10-2024	FPE/NG	1,090.00			1,090.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	19-06-2024	07-10-2024	FPE/NG	3,300.00			3,300.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	09-10-2024	FPE/NG	4,800.00			4,800.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	09-10-2024	FPE/NG	1,425.00			1,425.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	09-10-2024	FPE/NG	980.00			980.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	09-10-2024	FPE/NG	1,460.00			1,460.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	21-11-2024	FPE/NG	100.00			100.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	21-11-2024	FPE/NG	775.00			775.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	09-10-2024	FPE/NG	2,990.00			2,920.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	24-06-2024	21-11-2024	FPE/NG	4,380.00			4,380.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	25-06-2024	21-11-2024	FPE/NG	3,750.00			3,750.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	25-06-2024	21-11-2024	FPE/NG	1,730.00			1,730.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	26-06-2024	21-11-2024	FPE/NG	400.00			400.00			N/A	N/A	N/A	N/A	N/A		
	Tokens	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	27-06-2024	09-10-2024	FPE/NG	3,200.00			3,200.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-06-2024	09-10-2024	FPE/NG	986.00			523.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-09-2024	09-10-2024	FPE/NG	523.00			523.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	10-10-2024	10-10-2024	FPE/NG	15,244.54			15,244.54			N/A	N/A	N/A	N/A	N/A		
	Bottled Water, 30pcs	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	13-06-2024	10-10-2024	FPE/NG	228.00			228.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	06-08-2024	10-10-2024	FPE/NG	642.00			642.00			N/A	N/A	N/A	N/A	N/A		
	Assorted Fruits	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	13-08-2024	10-10-2024	FPE/NG	1,014.56			1,014.56			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	06-08-2024	10-10-2024	FPE/NG	880.00			880.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	05-08-2024	03-10-2024	FPE/NG	1,140.00			1,140.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	14-08-2024	10-10-2024	FPE/NG	1,050.00			1,050.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	13-08-2024	10-10-2024	FPE/NG	920.00			920.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	20-08-2024	10-10-2024	FPE/NG	616.00			616.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	16-08-2024	10-10-2024	FPE/NG	1,424.00			1,424.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	16-08-2024	10-10-2024	FPE/NG	494.00			494.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	30-09-2024	30-09-2024	CHTF	36,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	14-09-2024	20-09-2024	CHTF	36,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	21-10-2024	22-10-2024	GAS/RP	9,000.00			8,960.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	21-10-2024	22-10-2024	GAS/RP	5,000.00			3,640.00			N/A	N/A	N/A	N/A	N/A		
	Pandeval	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	21-10-2024	22-10-2024	GAS/RP	300.00			300.00			N/A	N/A	N/A	N/A	N/A		
	Scrolled Metal Plaque	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	21-10-2024	28-10-2024	CF	13,500.00			13,500.00			N/A	N/A	N/A	N/A	N/A		
	Fortune Plant	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	N/A	09-10-2024	10-10-2024	GAS/NG</													

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	25-09-2024	10-10-2024	GAS/NG	1,200.00			1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	25-09-2024	10-10-2024	GAS/NG	12,932.00			12,932.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Comix Binder, Csheets Refill	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	10-10-2024	10-10-2024	GAS/NG	434,000.00			425,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Comix Binder, Csheets Refill	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	10-10-2024	10-10-2024	GAS/NG	77,660.00			76,660.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Nitrile and Latex Disposable Gloves	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	N/A	N/A	02-10-2024	29-10-2024	GAS/NG	1,800.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	02-10-2024	29-10-2024	GAS/NG	17,600.00			15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Groceries	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	N/A	N/A	12-11-2024	14-11-2024	GAS/NG	675.00			360.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Groceries	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	N/A	N/A	12-11-2024	14-11-2024	GAS/NG	1,800.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Hardware Supplies	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	15-10-2024	17-10-2024	FPE/NG	25,690.00			23,180.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Extension Cord & UPS	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	15-10-2024	17-10-2024	GAS/NG	6,930.00			8,190.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Acoustic Board, Vinyl Tiles, Wood Plant, Vinyl Adhesive	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	15-10-2024	17-10-2024	FPE/NG	76,260.00			68,230.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Painting Materials	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	15-10-2024	17-10-2024	FPE/NG	57,575.00			52,180.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Telephone Shower, Valves, Door Knob	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	15-10-2024	17-10-2024	FPE/NG	2,400.00			3,238.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Fan, Adapter, MicroSD	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	15-10-2024	17-10-2024	SAGF	8,000.00			5,248.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Nuts	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	30-09-2024	28-10-2024	GAS/NG	29,000.00			1,946.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Ingredients for Coccolinary Show	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	24-09-2024	30-10-2024	SAGF	8,817.50			2,476.34			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Ingredients for Coccolinary Show	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	N/A	N/A	25-08-2024	30-10-2024	SAGF	540.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	19-09-2024	21-10-2024	FPE/NG	882.00			822.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	24-09-2024	16-10-2024	FPE/NG	500.00			500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	24-09-2024	16-10-2024	FPE/NG	1,240.00			1,240.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	18-09-2024	21-10-2024	FPE/NG	1,685.00			1,685.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Thinner & Sand Paper	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	23-08-2024	04-11-2024	SAGF	250.00			150.00			N/A	N/A	N/A	N/A	N/A	N/A	
	EHD 1TB, 3pcs.	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	22-10-2024	05-11-2024	FPE/NG	9,600.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	29-07-2024	30-10-2024	SAGF	3,000.00			2,725.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	26-08-2024	30-10-2024	SAGF	1,589.00			1,589.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	30-07-2024	30-10-2024	SAGF	3,300.00			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Groceries	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	24-09-2024	30-10-2024	SAGF	417.00			417.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Coconut Loaf	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	15-08-2024	29-10-2024	GAS/NG	1,375.00			920.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Lace, Glue Stick, Vellum Board	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	24-08-2024	29-10-2024	SAGF	611.50			167.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Vellum Board, Fine Board	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	23-08-2024	29-10-2024	SAGF	332.00			332.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Pandesal	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	25-06-2024	30-10-2024	GAS/NG	170.00			164.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	N/A	N/A	24-09-2024	30														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Calculator 12 Digits	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A	21-10-2024	04-11-2024	FPE/RP	1,650.00			1,140.00			N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A	21-10-2024	04-11-2024	CFITF	5,650.00			5,655.50			N/A	N/A	N/A	N/A	N/A	
	Capacitor	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A	21-10-2024		FPE/NG	1,000.00			500.00			N/A	N/A	N/A	N/A	N/A	
	Cylindrical Capacitor	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A	21-10-2024		CRDP/NG	1,000.00			300.00			N/A	N/A	N/A	N/A	N/A	
	Tires 195/R15	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A	05-11-2024	06-11-2024	GAS/RP	28,800.00			43,800.00			N/A	N/A	N/A	N/A	N/A	
	Tires 215/70/R16 & Camber Alignment K0V021	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A	05-11-2024	06-11-2024	GAS/RP	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	
	Tires 215/70/R16 & Camber Alignment K0V021	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A			GAS/RP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	
	Camber Alignment NFX1059	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A			GAS/RP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	
	Laptop, 2pcs.	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A	28-10-2024	29-10-2024	GAS/NG	150,000.00			150,000.00			N/A	N/A	N/A	N/A	N/A	
	Sintra Board (ARTA), Desk Name Plate, Suggestion Box	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	N/A	N/A			GAS/NG	41,500.00			11,520.00			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	26-10-2024	12-11-2024	CFITF	187,000.00			187,000.00			N/A	N/A	N/A	N/A	N/A	
	Drinks	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	22-10-2024	04-11-2024	GAS/RP	12,705.00			8,239.00			N/A	N/A	N/A	N/A	N/A	
	Slice Cake	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	22-10-2024	04-11-2024	GAS/RP	10,395.00			6,157.00			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	22-10-2024	12-11-2024	FPE/NG	10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	
	Van Rental	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	23-10-2024	27-11-2024	CFITF	14,000.00			9,400.00			N/A	N/A	N/A	N/A	N/A	
	Conferencing Audio	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	07-11-2024	14-11-2024	GAS/NG	25,390.00			25,160.00			N/A	N/A	N/A	N/A	N/A	
	Plants	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	16-09-2024	25-11-2024	GAS/NG	13,730.00			13,730.00			N/A	N/A	N/A	N/A	N/A	
	Wireless Mouse and Wireless Telephone	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	18-11-2024	19-11-2024	GAS/NG	5,900.00			5,698.00			N/A	N/A	N/A	N/A	N/A	
	Laptop Charger	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	18-11-2024	19-11-2024	GAS/NG	3,415.00			3,415.00			N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	N/A	N/A	28-09-2024	05-11-2024	CFITF	27,816.00			27,816.00			N/A	N/A	N/A	N/A	N/A	
	Bottled Water	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	03-10-2024	29-11-2024	GAS/NG	204.00			204.00			N/A	N/A	N/A	N/A	N/A	
	Rubber Floor Mat	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	27-10-2024	04-11-2024	FPE/RP	4,800.00			2,900.00			N/A	N/A	N/A	N/A	N/A	
	Laminating Sheet	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	06-10-2024	12-11-2024	GAS/NG	419.00			419.00			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	17-10-2024	25-11-2024	GAS/RP	1,285.63			1,285.63			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	17-10-2024	12-11-2024	GAS/RP	408.00			408.00			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	17-10-2024	12-11-2024	GAS/RP	292.00			292.00			N/A	N/A	N/A	N/A	N/A	
	Coconut Water	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	25-11-2024	27-11-2024	FPE/NG	18,000.00			16,500.00			N/A	N/A	N/A	N/A	N/A	
	Bottled Water	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	26-11-2024	29-11-2024	FPE/NG	750.00			560.00			N/A	N/A	N/A	N/A	N/A	
	Welcome Greeting, Sintra Board	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	07-11-2024	29-11-2024	FPE/RP	28,950.00			28,641.13			N/A	N/A	N/A	N/A	N/A	
	Annual Fee ISO/IEC 17025:2017	CO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	12-11-2024	14-11-2024	CRDP/NG	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	N/A	N/A	29-10-2024	14-11-2024	GAS/RP	41,500.00			41,500.00			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	N/A	N/A	09-10-2024	21-11-2024	FPE/NG	811.07			811.07			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	N/A	N/A	17-10-2024	25-11-2024	FPE/NG	7,278.00			7,278.00			N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	N/A	N/A	10-10-2024	02-12-2024	FPE/NG												

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Copyright for PCA Research Journal	CO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	05-11-2024	02-12-2024	FPE/NG	717.00			717.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	30-10-2024	02-12-2024	FPE/NG	515.00			515.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Chocolate Brown, Paint Brush, Sand Paper	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	26-11-2024	27-11-2024	RA8048	970.00			909.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Door Knob, 10pcs.	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	26-11-2024	27-11-2024	FPE/RP	5,000.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Hardware Supplies	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	26-11-2024	27-11-2024	FPE/RP	7,432.00			7,432.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various PVC Pipes	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	13-11-2024	18-11-2024	FPE/RP	804.00			804.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	14-11-2024	18-12-2024	SAGF	2,880.00			2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	13-11-2024	04-12-2024	GAS/NG	20,000.00			20,960.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	N/A	22-11-2025	03-01-2025	CFITF	371,250.00			198,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Poloshirt	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	26-11-2024	29-11-2024	GAS/NG	10,000.00			8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Flower Wreath	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	06-11-2024	02-12-2024	GAS/NG	2,300.00			2,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	19-11-2024	18-12-2024	CRDP/RP	5,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	04-10-2024	29-11-2024	GAS/NG	2,000.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Brass Bolt Lock	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	11-05-2024	25-11-2024	GAS/NG	458.00			458.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation for External Auditors	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	29-11-2024	09-12-2024	GAS/NG	21,000.00			22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Circuit Breaker, Stranded Wire, Electrical Hose, Electrical Tape	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	03-12-2024	04-12-2024	FPE/NG	12,370.00			8,786.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	17-10-2024	02-12-2024	FPE/NG	9,770.00			9,770.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	02-10-2024	02-12-2024	FPE/NG	2,720.00			2,720.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Tablet 11"	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	03-12-2024	04-12-2024	RA8048	50,000.00			48,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop, 2pcs.	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	N/A	N/A	03-12-2024	04-12-2024	RA8048	170,000.00			166,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Triangle Acrylic	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	N/A	N/A	25-11-2024	29-11-2024	FPE/NG	2,900.00			2,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Vellum Board, Parchment Paper	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	N/A	N/A	19-11-2024	21-11-2024	FPE/NG	4,800.00			1,148.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Hardware Tools and Materials	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	N/A	N/A	03-12-2024	04-12-2024	GAS/NG	38,050.00			34,958.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	N/A	N/A	19-11-2024	04-12-2024	GAS/NG	38,500.00			38,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	N/A	N/A	22-11-2025	03-01-2025	GAS/NG	42,000.00			42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Hardware Supplies	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	N/A	N/A	03-12-2024	04-12-2024	FPE/RP	4,585.00			4,585.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Ammo Box, 2-gang Outlet with Plate, Black Screw	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	N/A	N/A	03-12-2024	04-12-2024	FPE/RP	1,737.50			1,737.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-24	N/A	N/A	20-11-2024	21-11-2024	CFITF	135,200.00			128,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Pandesal	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	N/A	05-11-2024	02-12-2024	SAGF	1,000.00			800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Coconut Butter	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	N/A	05-11-2024	02-12-2024	SAGF	360.00			307.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Kitchen Utensils	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	N/A	11-11-2024	20-12-2024	GAS/NG	5,734.00			5,734.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Personalized Business Portfolio	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	N/A	10-12-2024	11-12-2024	FPE/NG	90,000.00			63,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Full Color Notepads	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Christmas Decorations	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	N/A	N/A	05-12-2024		GAS/RP	10,000.00			6,400.00			N/A	N/A	N/A	N/A	N/A		
	PM: Flame Photometer	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	N/A	N/A			FPE/NG	20,720.00			20,720.00			N/A	N/A	N/A	N/A	N/A		
	Tshirts	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	N/A	N/A	10-12-2024	16-12-2024	GAS/NG	99,000.00			96,800.00			N/A	N/A	N/A	N/A	N/A		
	Tarpaulin 5ft x 10ft	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	N/A	N/A	20-12-2024	20-12-2024	FPE/NG	1,100.00			1,000.00			N/A	N/A	N/A	N/A	N/A		
	Grocery	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	16-12-2024		CF	994,000.00			978,380.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	20-11-2024		FPE/NG	832.00			832.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	27-11-2024		FPE/NG	817.00			817.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	26-11-2024		FPE/NG	670.00			670.00			N/A	N/A	N/A	N/A	N/A		
	Bottled Water, Coke	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	29-10-2024		FPE/NG	379.00			379.00			N/A	N/A	N/A	N/A	N/A		
	Rubber Stamp	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	20-12-2024		FPE/RP	1,500.00			1,200.00			N/A	N/A	N/A	N/A	N/A		
	Raffle Prizes	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	16-12-2024		CF	117,000.00			112,970.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	13-12-2024		CFITF	135,300.00			111,750.00			N/A	N/A	N/A	N/A	N/A		
	Office Cabinet	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A			GAS/NG	13,500.00			9,700.00			N/A	N/A	N/A	N/A	N/A		
	Mobile Pedestal	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A			FPE/RP	42,000.00			30,900.00			N/A	N/A	N/A	N/A	N/A		
	Office Chairs	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A			FPE/RP	25,000.00			16,500.00			N/A	N/A	N/A	N/A	N/A		
	Various Medicine Supplies	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A	11-12-2024	16-12-2024	GAS/RP	12,725.00			9,737.50			N/A	N/A	N/A	N/A	N/A		
	Label Printer (Yellow, White, Blue)	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A			CFP/NG	37,300.00			33,330.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A			FPE/NG	10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A		
	Extension Cord	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A			CF	5,400.00			5,400.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A	25-11-2024		FPE/NG	1,651.00			1,651.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A	28-11-2024		FPE/NG	2,003.00			2,023.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A	18-11-2024		FPE/NG	1,710.00			1,710.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	N/A	N/A	04-11-2024		FPE/NG	1,533.00			1,533.00			N/A	N/A	N/A	N/A	N/A		
	Accommodation & Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	16-12-2024		CFITF	591,520.00			591,500.00			N/A	N/A	N/A	N/A	N/A		
	ID Jacket	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	17-12-2024		FPE/NG	7,500.00			7,500.00			N/A	N/A	N/A	N/A	N/A		
	Various Office Supplies	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	17-12-2024		CFITF	9,100.00			5,949.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	25-11-2024		FPE/NG	1,980.00			1,980.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	25-11-2024		GAS/RP	319.29			319.29			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	25-11-2024		GAS/RP	309.00			309.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	25-11-2024		GAS/RP	415.72			415.72			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	26-11-2024		GAS/RP	4,108.00			4,108.00			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	27-11-2024		GAS/RP	12,918.05			12,918.05			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	28-11-2024		GAS/RP	7,777.50			7,777.50			N/A	N/A	N/A	N/A	N/A		
	Meals	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	29-11-2024		GAS/RP	574.00			574.00			N/A	N/A	N/A	N/A	N/A		
	Various Office Supplies	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A			CF	26,850.00			25,890.00			N/A	N/A	N/A	N/A	N/A		
	Coconut Wood Coaster and Candle Holder	CO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	29-11-2024		GAS/NG	2,475.00			2,469.35			N/A	N/A	N/A	N/A			

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	SUPPLY, HANDLING, TRANSPORT & DELIVERY OF COCONUT SEEDLINGS UNDER COCONUT HYBRIDIZATION PROGRAM PUBLIC BIDDING NO. 16-2024	PCA	No	Competitive Bidding	11-08-2024	12-08-2024	20-08-2024	02-09-2024	02-09-2024	02-09-2024	16-09-2024	18-09-2024	09-10-2024	09-10-2024	11-10-2024		CHP 2024	39,819,950.00			37,767,996.50			PCA EA, COA, OFAD, PCCI, MASIPAG	12-09-2024	12-09-2024	12-09-2024	12-09-2024	11-09-2024		
	SUPPLY, TRANSPORT, DELIVERY, AND HANDLING OF VARIOUS INORGANIC FERTILIZERS OF PCA REGION IV & XII PUBLIC BIDDING NO. 17-2024	REGION IV & XII	No	Competitive Bidding	15-08-2024	16-08-2024	27-08-2024	09-09-2024	09-09-2024	09-09-2024	21-10-2024	21-10-2024	30-10-2024	11-11-2024	11-11-2024		CFIDP 2024	13,807,100.00			13,609,265.00			PCA EA, COA, OFAD, PCCI, MASIPAG	15-09-2024	15-09-2024	15-09-2024	15-09-2024	17-10-2024		
	SUPPLY & DELIVERY OF FARM TRACTORS PUBLIC BIDDING NO. 18-2024	PCA	No	Competitive Bidding	15-08-2024	16-08-2024	27-08-2024	09-09-2024	09-09-2024	09-09-2024	23-09-2024	24-09-2024	04-10-2024	16-10-2024	16-10-2024		CFIDP	14,000,000.00			13,995,552.00			PCA EA, COA, OFAD, PCCI, PSABE	15-09-2024	15-09-2024	15-09-2024	15-09-2024	19-09-2024		
	REPAIR AND RENOVATION OF VARIOUS FACILITIES AT PCA CENTRAL OFFICE PUBLIC BIDDING NO. 19-2024	CO	No	Competitive Bidding	10-10-2024	11-10-2024	21-10-2024	05-11-2024	05-11-2024	05-11-2024	18-11-2024	25-11-2024	09-12-2024	10-12-2024	10-12-2024		2023 Operating Revenue	10,940,000.00			9,379,392.40			PCA EA, COA, OFAD, PCCI, PICE	15-10-2024	15-10-2024	15-10-2024	15-10-2024	14-11-2024		
	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF VARIOUS LABORATORY EQUIPMENT AND ACCESSORIES PUBLIC BIDDING NO. 21-2024	CO	No	Competitive Bidding	10-10-2024	11-10-2024	21-10-2024	05-11-2024	05-11-2024	05-11-2024	18-11-2024	18-11-2024	09-12-2024	23-12-2024	23-12-2024		2024 DOST PCAARRD	2,650,000.00			2,625,993.00			PCA EA, COA, OFAD, PCCI, PALEU	15-10-2024	15-10-2024	15-11-2024	11-11-2024	11-11-2024		
	SUPPLY & DELIVERY OF VARIOUS DRONES AND ACCESSORIES PUBLIC BIDDING NO. 22-2024	CO	No	Competitive Bidding	10-10-2024	11-10-2024	21-10-2024	05-11-2024	05-11-2024	05-11-2024	18-11-2024	18-11-2024	04-12-2024	26-12-2024	27-12-2024		2024 DOST PCAARRD	3,872,100.00			3,724,013.00			PCA EA, COA, OFAD, PCCI, PSC	15-10-2024	15-10-2024	11-11-2024	11-11-2024	11-11-2024		
	ENGAGEMENT OF CONSULTANCY SERVICES OF EXTERNAL CERTIFYING BODY FOR THE PCA ISO 9001:2015 CERTIFICATION	CO	No	NP-53.9 - Small Value Procurement	07-08-2024	08-08-2024	08-08-2024	20-08-2024	20-08-2024	27-08-2024	19-09-2024	24-09-2024	25-09-2024	11-10-2024	11-10-2024		2024 GAS FE HRD	500,000.00			493,920.00			PCA EA, COA, OFAD, PCCI, IMCP	12-09-2024	12-09-2024	12-09-2024	12-09-2024	18-09-2024		
	SUPPLY, TRANSPORT, DELIVERY, AND HANDLING OF VARIOUS INORGANIC FERTILIZERS OF PCA REGION IV (IVA & MIMAROPA) NP-TWO FAILED BIDDING NO. 01-2024	CO	No	NP-53.1 Two Failed Biddings	24-11-2024	24-11-2024	24-11-2024	02-12-2024	02-12-2024	02-12-2024	06-12-2024	06-12-2024	11-12-2024	16-12-2024	16-12-2024		CFIDP 2024	19,054,730.00			12,521,500.00			PCA EA, COA, OFAD, PCCI, MASIPAG	26-11-2024	26-11-2024	26-11-2024	26-11-2024	09-12-2024		
Total Allotted Budget of Procurement Activities																		342,306,888.39	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																					304,543,985.60	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		37,762,902.79													

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR WORK STATIONS AND VARIOUS OFFICE FURNITURE PUBLIC BIDDING NO. 23-2024	CO	No	Competitive Bidding	21-11-2024	22-11-2024	02-12-2024	16-12-2024	16-12-2024	16-12-2024								2024	3,245,000.00			0			PCA EA, COA, OFAD, PCCI, TAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	09-12-2024		
	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF UNITARY AIRCONDITIONING UNITS PUBLIC BIDDING NO. 24-2024	CO	No	Competitive Bidding	21-11-2024	22-11-2024	02-12-2024	16-12-2024	16-12-2024	16-12-2024								2022 & 2023 GAS FP	2,670,545.00			0			PCA EA, COA, OFAD, PCCI, TAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	09-12-2024		
	Renovation of PCA CO R&D Building (Elevator Lobby and PCA 7th Floor)	CO	No	Competitive Bidding	31-10-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024								2024 Operating Revenue	3,900,000.00			0			PCA EA, COA, OFAD, PCCI, TAN	02-12-2024	02-12-2024	03-12-2024	02-12-2024	26-12-2024		
	SUPPLY, DELIVERY, HANDLING, AND TRANSPORT OF OIL PALM SEEDLINGS PUBLIC BIDDING NO. 28-2024	CO	Yes	Competitive Bidding	25-11-2024	26-11-2024	03-12-2024	18-12-2024	18-12-2024	18-12-2024									41,667,008.00			0			PCA EA, COA, OFAD, PCCI, MASIPAG	26-11-2024	26-11-2024	26-11-2024	26-11-2024	09-12-2024		
	FOR THE ELEVEN (11) MONTH SECURITY SERVICES CONTRACT FOR PHILIPPINE COCONUT AUTHORITY CENTRAL OFFICE, REGIONAL OFFICES, RESEARCH CENTERS AND SEEDGARDENS FOR THE PERIOD OF FEBRUARY 1, 2025 TO DECEMBER 31, 2025 PUBLIC BIDDING NO. 29-2024	CO	Yes	Competitive Bidding	11-12-2024	12-12-2024	20-12-2024											GOP (COB 2025)	60,619,011.75			0			PCA EA, COA, OFAD, PCCI	16-12-2024	16-12-2024	16-12-2024	16-12-2024			
	FOR THE ELEVEN (11) MONTH JANITORIAL SERVICES CONTRACT FOR THE PCA CENTRAL OFFICE FOR THE PERIOD OF FEBRUARY 1, 2025 TO DECEMBER 31, 2025 PUBLIC BIDDING NO. 30-2024	CO	Yes	Competitive Bidding	11-12-2024	12-12-2024	20-12-2024											GOP (COB 2023)	5,319,880.72			0			PCA EA, COA, OFAD, PCCI	16-12-2024	16-12-2024	16-12-2024	16-12-2024			
	SUPPLY, DELIVERY, HANDLING, AND TRANSPORT OF AGRICULTURAL GRADE SALT (AGSF) PUBLIC BIDDING NO. 31-2024	CO	Yes	Competitive Bidding	23-12-2024	24-12-2024												2025 CFP	112,267,796.00			0			PCA EA, COA, OFAD, PCCI	23-12-2024	23-12-2024	23-12-2024	23-12-2024			
	SUPPLY, DELIVERY, HANDLING, AND TRANSPORT OF COCONUT PLANTING MATERIALS PUBLIC BIDDING NO. 32-2024	CO	Yes	Competitive Bidding	23-12-2024	24-12-2024												PRLC 2025	170,994,605.00			0			PCA EA, COA, OFAD, PCCI	23-12-2024	23-12-2024	23-12-2024	23-12-2024			

Prepared by:

KARRY D. ADDUN
Member, BAC Secretariat

Recommended for Approval by:

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APPROVED:

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BAC Chairperson