

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2024-07-141	Semi-Expendable-Information and Communications Technology Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-142	Other Supplies and Materials Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	48,700.00	48,700.00		48,700.00	48,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-143	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	49,875.00	49,875.00		49,875.00	49,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-144	Repairs and Maintenance-Information and Communications Technology Equipment	RPBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	19-07-2024	N/A	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-145	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	05-08-2024	12-08-2024	Government of the Philippines (current year's budget)	4,810.00	4,810.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-146	Semi-Expendable-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	33,800.00	33,800.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-147	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	15-08-2024	N/A	Government of the Philippines (current year's budget)	4,685.00	4,685.00		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-148	Semi-Expendable Information and Communications Technology Equipment	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	05-08-2024	N/A	06-08-2024	15-09-2024	15-09-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-150	Training Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-151	Semi-Expendable-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	19-07-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-153	Training Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	22-07-2024	02-08-2024	29-07-2024	Government of the Philippines (current year's budget)	84,600.00	84,600.00		52,029.00	52,029.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-154	Rents-Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	22-07-2024	02-08-2024	N/A	Government of the Philippines (current year's budget)	73,500.00	73,500.00		66,900.00	66,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-155	Rents-Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	22-07-2024	02-08-2024	N/A	Government of the Philippines (current year's budget)	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-156	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	19-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,775.00	47,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-157	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	19-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	49,620.00	49,620.00		49,205.00	49,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-158	Rents-Motor Vehicles	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	19-07-2024	17-07-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-161	Other Supplies and Materials Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	15,398.50	15,398.50		15,374.00	15,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-162	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	15-08-2024	N/A	Government of the Philippines (current year's budget)	7,480.00	7,480.00		7,175.00	7,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-163	Semi-Expendable-Information and Communications Technology Equipment	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	15-07-2024	15-08-2024	18-15-2024	Government of the Philippines (current year's budget)	39,500.00	39,500.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-164	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	N/A	24-07-2024	24-08-2024	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-165	Semi-Expendable Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	30-07-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	19,700.00	19,700.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-07-165A	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	10-07-2024	N/A	11-07-2024	23-07-2024	N/A	Government of the Philippines (current year's budget)	82,900.00	82,900.00		82,700.00	82,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-021	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	26-07-2024	N/A	30-07-2024	01-08-2024	N/A	Government of the Philippines (current year's budget)	55,900.00	55,900.00		55,900.00	55,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-021A	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	23-07-2024	02-08-2024	N/A	Government of the Philippines (current year's budget)	2,112,500.00	2,112,500.00		2,112,500.00	2,112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-021B	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	29-07-2024	N/A	31-07-2024	09-08-2024	N/A	Government of the Philippines (current year's budget)	434,500.00	434,500.00		414,100.00	414,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-021C	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	23-07-2024	02-08-2024	N/A	Government of the Philippines (current year's budget)	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-026	Training Expenses	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	22-07-2024	24-07-2024	N/A	Loan from an International Financing Institution	103,200.00	103,200.00		63,468.00	63,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-027	Rents-Motor Vehicles	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	22-07-2024	24-07-2024	N/A	Loan from an International Financing Institution	61,500.00	61,500.00		55,350.00	55,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-028	Rents-Equipment	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	19-07-2024	N/A	22-07-2024	24-07-2024	N/A	Loan from an International Financing Institution	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-028A	Training Expenses	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A																									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
2024-08-169	Other Maintenance and Operating Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	27-08-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-08-170	Semi-Expendable Furniture and Fixtures	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	29-08-2024	29-09-2024	29-09-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-08-171	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2024	N/A	27-08-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00		43,250.00	43,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-08-172	Office Supplies Inventory	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	28-08-2024	28-09-2024	28-09-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-08-172A	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	29-08-2024	29-09-2024	29-09-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-08-021	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	01-08-2024	N/A	05-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	405,000.00	405,000.00		405,000.00	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-08-023	Representation Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	22-08-2024	N/A	28-08-2024	30-08-2024	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-08-027A	Semi-Expendable Information and Communications Technology Equipment	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	31-07-2024	N/A	02-08-2024	31-07-2024	30-08-2024	Loan from an International Financing Institution	130,000.00	130,000.00		112,785.00	112,785.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-08-033	Repairs and Maintenance-Buildings	SPLIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	22-08-2024	N/A	26-08-2024	26-09-2024	26-09-2024	Loan from an International Financing Institution	300,000.00	300,000.00		245,850.00	245,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-09-173	Repairs and Maintenance-Buildings	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	N/A	05-09-2024	19-09-2024	N/A	Government of the Philippines (current year's budget)	190,000.00	190,000.00		187,860.96	187,860.96		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-174	Repairs and Maintenance-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	N/A	02-09-2024	16-09-2024	N/A	Government of the Philippines (current year's budget)	23,300.00	23,300.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-175	Other Supplies and Materials Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	N/A	16-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,413.50	5,413.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-176	Other Supplies and Materials Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	N/A	16-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-177	Communications Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	05-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-177A	Repairs and Maintenance-Other Equipment	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	05-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-178	Rents-Motor Vehicles	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	N/A	12-09-2024	16-09-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-179	Water Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	24-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-180	Other Supplies and Materials Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	N/A	16-09-2024	21-09-2024	21-09-2024	Government of the Philippines (current year's budget)	31,450.00	31,450.00		27,360.00	27,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-181	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	19-09-2024	04-10-2024	N/A	Government of the Philippines (current year's budget)	2,470.00	2,470.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-182	Semi-Expendable Information and Communications Technology Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	19-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-183	Rents-Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	19-09-2024	20-09-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-184	Other Supplies and Materials Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	19-09-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	30,100.00	30,100.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-184A	Rents-Motor Vehicles	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	27-09-2024	03-10-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-024	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	03-09-2024	N/A	05-09-2024	06-09-2024	N/A	Government of the Philippines (current year's budget)	97,500.00	97,500.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-09-025	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	04-09-2024	N/A	06-09-2024	20-09-2024	N/A	Government of the Philippines (current year's budget)	94,200.00	94,200.00		94,200.00	94,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-09-026	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	16-09-2024	N/A	18-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-027	Training Expenses	LEGAL DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	N/A	18-09-2024	20-09-2024	N/A	Government of the Philippines (current year's budget)	169,000.00	169,000.00		161,200.00	161,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-10-186	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	N/A	10-10-2024	12-10-2024	12-10-2024	Government of the Philippines (current year's budget)	34,600.00	34,600.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-10-187	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	09-10-2024	12-10-2024	12-10-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
2024-10-192	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	09-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	45,615.00	45,615.00		45,415.00	45,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-193	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	09-10-2024	03-11-2024	N/A	Government of the Philippines (current year's budget)	27,645.00	27,645.00		27,290.00	27,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-194	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	09-10-2024	06-11-2024	N/A	Government of the Philippines (current year's budget)	30,040.00	30,040.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-195	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	11-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,453.00	15,453.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-196	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	11-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,730.00	11,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-197	Repairs and Maintenance-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	09-10-2024	04-11-2024	N/A	Government of the Philippines (current year's budget)	48,150.00	48,150.00		48,005.00	48,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-198	Other Supplies and Materials Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	24-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	9,040.00	9,040.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-199	Semi-Expendable Furniture and Fixtures	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	24-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,650.00	9,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-200	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	09-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	34,600.00	34,600.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-028	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	16-10-2024	N/A	18-10-2024	25-10-2024	N/A	Government of the Philippines (current year's budget)	115,200.00	115,200.00		115,200.00	115,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-029	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	17-10-2024	N/A	21-10-2024	28-10-2024	N/A	Government of the Philippines (current year's budget)	70,800.00	70,800.00		70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-10-031	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	25-10-2024	N/A	28-10-2024	29-10-2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-10-032A	Representation Expenses	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	N/A	16-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-11-201	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	N/A	14-11-2024	29-11-2024	N/A	Government of the Philippines (current year's budget)	22,170.00	22,170.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-11-202	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	15-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	103,800.00	103,800.00		103,800.00	103,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-11-203	Representation Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	04-11-2024	N/A	06-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	78,750.00	78,750.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-11-204	Other Supplies and Materials Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	13-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	20,200.00	20,200.00		19,190.00	19,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-11-205	Other Supplies and Materials Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	08-11-2024	15-11-2027	15-11-2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-11-205A	Rent/Lease Expenses	RPBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	13-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	10,900.00	10,900.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-11-206	Training Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	12-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	32,440.00	32,440.00		32,440.00	32,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-11-206A	Semi-Expendable Furniture and Fixtures	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	26-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-11-032	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	16-10-2024	N/A	18-10-2024	22-10-2024	N/A	Government of the Philippines (current year's budget)	55,500.00	55,500.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-11-033	Representation Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	04-11-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-11-034	Representation Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-11-035	Representation Expenses	DARAB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	27-11-2024	N/A	29-11-2024	04-12-2024	N/A	Government of the Philippines (current year's budget)	221,000.00	221,000.00		221,000.00	221,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-11-036	Representation Expenses	RPBD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	05-11-2024	N/A	07-11-2024	22-11-2024	N/A	Government of the Philippines (current year's budget)	480,000.00	480,000.00		470,400.00	470,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-11-051A	Representation Expenses	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	13-11-2024	N/A	14-11-2024	22-11-2024	N/A	Government of the Philippines (current year's budget)	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-12-207	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	02-12-2024	N/A	03-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	104,400.00	104,400.00		103,800.00	103,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-12-208	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	06-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-12-209	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	N/A	09-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	44,300.00	44,300.00		42,475.00	42,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-12-210	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	18-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,854.00	49,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-12-211	Semi-Expendable Furniture and Fixtures	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	N/A	09-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-12-212	Semi-Expendable Information and Communications Technology Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	N/A	03-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



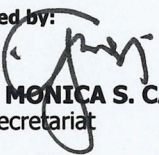
Procurement Monitoring Report as of 12/31/2024

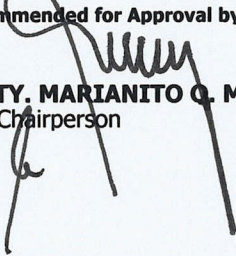
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Data of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post 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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
2024-12-213	Semi-Expendable Information and Communications Technology Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	02-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-214	Repairs and Maintenance-Office Equipment	RPBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	12-12-2024	17-12-2025	17-12-2024	Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-215	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	17-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-216	Rents-Motor Vehicles	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	17-12-2024	23-12-2024	19-12-2024	Government of the Philippines (current year's budget)	10,400.00	10,400.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-217	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	06-12-2024	19-12-2024	23-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-218	Repairs and Maintenance-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	17-12-2024	23-12-2024	12-12-2024	Government of the Philippines (current year's budget)	24,800.00	24,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-219	Semi-Expendable Information and Communications Technology Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	17-12-2024	20-12-2024	17-12-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-220	Semi-Expendable Furniture and Fixtures	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	N/A	09-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-221	Semi-Expendable Information and Communications Technology Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	N/A	09-12-2024	17-12-2024	16-12-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-222	Semi-Expendable-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	06-12-2024	16-12-2024	20-12-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		27,931.00	27,931.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-223	Semi-Expendable-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	N/A	13-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		32,442.50	32,442.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-224	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	N/A	26-12-2024	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,390.00	49,390.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-225	Semi-Expendable-Office Equipment	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	12-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	4,880.00	4,880.00		4,485.00	4,485.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-226	Office Supplies Inventory	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	N/A	11-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		12,511.50	12,511.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-227	Repairs and Maintenance-Transportation Equipment Motor Vehicles	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2024	N/A	27-12-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,285.00	7,285.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-037	Training Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	09-12-2024	N/A	11-12-2024	18-12-2024	N/A	Government of the Philippines (current year's budget)	430,000.00	430,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-11-038	Representation Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	N/A	04-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-12-039	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	10-12-2024	N/A	11-12-2024	12-12-2024	N/A	Government of the Philippines (current year's budget)	118,500.00	118,500.00		118,500.00	118,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-12-040	Representation Expenses	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	17-12-2024	N/A	18-12-2024	27-12-2024	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-12-041	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	20-12-2024	N/A	23-12-2024	28-12-2024	N/A	Government of the Philippines (current year's budget)	177,500.00	177,500.00		177,500.00	177,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-12-042	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	17-12-2024	N/A	18-12-2024	23-12-2024	N/A	Government of the Philippines (current year's budget)	55,500.00	55,500.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-12-043	Representation Expenses	STOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	10-12-2024	N/A	16-12-2024	19-12-2024	N/A	Government of the Philippines (current year's budget)	125,400.00	125,400.00		125,400.00	125,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-12-068	Training Expenses	SPLIT	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	06-12-2024	N/A	09-12-2024	13-12-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
Total Allotted Budget of Procurement Activities																		9,419,224.00	9,419,224.00	0.00												
Total Contract Price of Procurement Activities Conducted																					9,089,487.46	9,089,487.46	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		329,736.54														

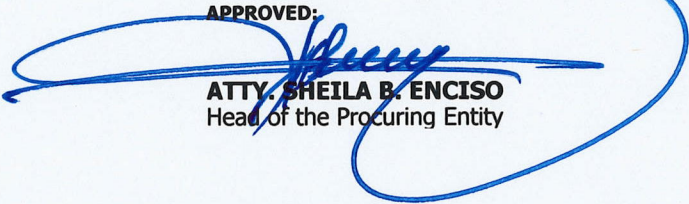


Procurement Monitoring Report as of 12/31/2024

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	Total2	MOOE2	CO3		List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
ONGOING PROCUREMENT ACTIVITIES																																
														Total Allotted Budget of On-going Procurement Activities				0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:  
  
GINA MONICA S. CABAHUG  
BAC Secretariat

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