

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Solicitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ade/Post of EB	Pre-bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
More Than \$5,000	Procurement of services to install and standardize CP-CES MS package	GD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	9-Jul-2023	N/A	N/A	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	14-Jul-2023	17-Jul-2023	7-Aug-2023	7-Aug-2023	Government of the Philippines (current year's budget)	71,877.34	72,877.74		37,088.44	37,088.44		N/A	N/A	N/A	N/A	N/A	N/A	Completed			
Less Than \$5,000	Procurement of services for the Prevention Maintenance of 600 sandblasting truck for the first quarter of 2023	FAD	No	AP-60.8 - Small Value Procurement	N/A	9-Jul-2023	N/A	N/A	4-Jul-2023	N/A	N/A	N/A	9-Jul-2023	17-Jul-2023	17-Jul-2023	14-Aug-2023	14-Aug-2023	Government of the Philippines (current year's budget)	37,760.00	17,760.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Office Personnel/Contractor for vehicle insurance claim	FAD	No	AP-60.8 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of various office supplies	GD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of lunch and snacks	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	N/A	9-Jul-2023	9-Jul-2023	9-Jul-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
More than \$5,000	Procurement of Labor and Materials for the conduct of Preventive Maintenance of office vehicles 900-910 for FY 2023	FAD	No	AP-60.8 - Small Value Procurement	N/A	19-Jul-2023	N/A	N/A	2-Aug-2023	2-Aug-2023	N/A	2-Aug-2023	2-Aug-2023	9-Sep-2023	9-Sep-2023	9-Sep-2023	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's budget)	73,000.00	73,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than \$5,000	Procurement of maintenance supplies	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of lunch during the conduct of vehicle test on the no equipment stage	GD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	9-Jul-2023	9-Jul-2023	9-Jul-2023	9-Jul-2023	Government of the Philippines (current year's budget)	3,170.00	3,170.00		3,170.00	3,170.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
More than \$5,000	Procurement of Labor and Materials for the conduct of Preventive Maintenance of office vehicles 101000 for FY 2023	FAD	No	AP-60.8 - Small Value Procurement	N/A	20-Jul-2023	N/A	N/A	2-Aug-2023	2-Aug-2023	N/A	2-Aug-2023	2-Aug-2023	10-Sep-2023	10-Sep-2023	10-Sep-2023	10-Sep-2023	10-Sep-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than \$5,000	Procurement of Microphones and floor mats with free holder	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	20-Jul-2023	N/A	N/A	8-Feb-2023	8-Feb-2023	N/A	N/A	8-Mar-2023	7-Aug-2023	7-Aug-2023	8-Sep-2023	8-Sep-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of lunch and lunch (cardinal of appointments, lecture and conferences)	MPOD	No	AP-60.8 - Small Value Procurement	N/A	4-Jul-2023	N/A	N/A	17-Jul-2023	17-Jul-2023	N/A	N/A	18-Jul-2023	20-Jul-2023	20-Jul-2023	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of CP supplies (Carfax mouse and key board and signpost)	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	20-Jul-2023	N/A	N/A	2-Aug-2023	2-Aug-2023	N/A	N/A	3-Aug-2023	7-Aug-2023	7-Aug-2023	10-Aug-2023	10-Aug-2023	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		
Less Than \$5,000	Procurement of Low Bag for GC materials	GD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	20-Jul-2023	N/A	N/A	2-Aug-2023	2-Aug-2023	N/A	N/A	3-Aug-2023	7-Aug-2023	7-Aug-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of communication supplies	FAD	No	AP-60.8 - Small Value Procurement	N/A	11-Jul-2023	N/A	N/A	19-Jul-2023	19-Jul-2023	N/A	N/A	14-Jul-2023	17-Jul-2023	17-Jul-2023	23-Jul-2023	21-Jul-2023	Government of the Philippines (current year's budget)	48,740.00	48,740.00		48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of snacks (small scale mixing flour)	MPOD	No	AP-60.8 - Small Value Procurement	N/A	14-Jul-2023	N/A	N/A	17-Jul-2023	17-Jul-2023	N/A	N/A	18-Jul-2023	20-Jul-2023	20-Jul-2023	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of household resource cleaner for DBS	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	20-Jul-2023	N/A	N/A	2-Aug-2023	2-Aug-2023	N/A	N/A	8-Aug-2023	12-Aug-2023	12-Aug-2023	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
More than \$5,000	Procurement of Labor and Materials for the conduct of Preventive Maintenance of office vehicles 101000 for FY 2023	FAD	No	AP-60.8 - Small Value Procurement	N/A	20-Jul-2023	N/A	N/A	2-Aug-2023	2-Aug-2023	N/A	2-Aug-2023	8-Aug-2023	10-Sep-2023	10-Sep-2023	10-Sep-2023	10-Sep-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,700.00	125,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of snacks and meals during the day of strategic planning	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS														Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
Less Than \$5,000	Procurement of labor and materials for the repair of gear drive	FAD	No	AP-60.8 - Small Value Procurement	N/A	20-Jul-2023	N/A	N/A	2-Aug-2023	2-Aug-2023	N/A	N/A	8-Aug-2023	7-Aug-2023	7-Aug-2023	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of snacks during the conduct of monthly assessment	ORD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	1-Aug-2023	1-Aug-2023	1-Aug-2023	1-Aug-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of communication supplies/materials	FAD	No	AP-60.8 - Small Value Procurement	N/A	20-Aug-2023	N/A	N/A	23-Aug-2023	23-Aug-2023	N/A	N/A	24-Aug-2023	23-Aug-2023	23-Aug-2023	30-Aug-2023	28-Aug-2023	Government of the Philippines (current year's budget)	48,900.00	48,900.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of communication supplies/materials	FAD	No	AP-60.8 - Small Value Procurement	N/A	19-Aug-2023	N/A	N/A	18-Aug-2023	18-Aug-2023	N/A	N/A	17-Aug-2023	17-Aug-2023	17-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of telephone printouts services	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	17-Aug-2023	17-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of customized design	GD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	1-Aug-2023	1-Aug-2023	1-Aug-2023	1-Aug-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of services/contract (TDS, CP 600)	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	17-Aug-2023	N/A	N/A	23-Aug-2023	23-Aug-2023	N/A	N/A	24-Aug-2023	1-Aug-2023	1-Aug-2023	1-Sep-2023	1-Sep-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of Snacks (MPOD)	FAD	No	AP-60.8 - Small Value Procurement	N/A	2-Aug-2023	N/A	N/A	8-Aug-2023	8-Aug-2023	N/A	N/A	4-Aug-2023	7-Aug-2023	7-Aug-2023	8-Aug-2023	8-Aug-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of Diesel for the month of August 2023 (DBS)	FAD/ORD	No	SP-50.14 (Small Repair) Purchase of Petroleum Fuel Oil and Lubricant (PFO) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023					Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of Paycom of Appreciation	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	18-Aug-2023	N/A	N/A	20-Aug-2023	20-Aug-2023	N/A	N/A	24-Aug-2023	19-Sep-2023	19-Sep-2023	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of labor and materials for telephone printing	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of Other supplies	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's budget)	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of Other supplies	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	10-Oct-2023	10-Oct-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of hardware supplies/materials	FAD	No	AP-60.9 - Small Value Procurement	N/A	10-Aug-2023	N/A	N/A	9-Sep-2023	9-Sep-2023	N/A	N/A	8-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	Government of the Philippines (current year's budget)	6,000.00	11,100.00		6,000.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Less Than \$5,000	Procurement of snacks and lunch during the third after day	FAD	No	Shopping \$5,131 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	31-Aug-202																			

Procurement Monitoring Report as of December 31, 2023

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	Advs./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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 Bid		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
Less Than 10,000	Procurement of laptop charger	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	8-Sep-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of hardware supplies/materials	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	18-Sep-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	805.00	805.00		805.00	805.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of (2) supplies (1P DVD RW)	ORD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	22-Sep-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's budget)	1,064.00	1,064.00		1,064.00	1,064.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of meals and lunch during the conduct of Physical Inspection of gaps	BD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	7-Sep-2023	7-Sep-2023	7-Sep-2023	7-Sep-2023	Government of the Philippines (current year's budget)	4,260.00	4,260.00		4,260.00	4,260.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of customized stamps	MSBDD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	18-Sep-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of submeter for OGD	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	8-Sep-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of Office supplies	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	8-Sep-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
More Than 10,000	Procurement of labor and materials for the conduct of scheduled preventive maintenance of office vehicle (MSBDD, Sec 10, 2023)	FAD	No	NP-BL-B - Small Value Procurement	N/A	29-Sep-2023	N/A	N/A	28-Sep-2023	28-Sep-2023	N/A	28-Sep-2023	29-Sep-2023	4-Oct-2023	4-Oct-2023	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's budget)	98,753.00	85,700.00		98,753.00	98,753.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of snacks and lunch during OGD conference	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	10-Sep-2023	10-Sep-2023	10-Sep-2023	10-Sep-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
More Than 10,000	Procurement of Chair for the month of October to December, 2023	FAD	No	Direct Contracting	N/A	19-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	29-Sep-2023	29-Sep-2023	30-Sep-2023	30-Sep-2023	Government of the Philippines (current year's budget)	6,860.00	6,860.00		6,860.00	6,860.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of catering services during the conduct of IV 2024 National Programming Workshop	ORD	No	NP-BL-B - Small Value Procurement	N/A	8-Sep-2023	N/A	N/A	7-Sep-2023	7-Sep-2023	N/A	N/A	8-Sep-2023	11-Sep-2023	11-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of Service for Labor Arranging and, Floor Sweeping (MSBDD, Sec 10, 2023)	FAD	No	NP-BL-B - Small Value Procurement	N/A	28-Sep-2023	N/A	N/A	8-Oct-2023	8-Oct-2023	N/A	N/A	7-Oct-2023	9-Oct-2023	9-Oct-2023	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's budget)	7,380.00	7,380.00		7,380.00	7,380.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of meals during SO training/needs	IAO/OAD	No	NP-BL-B - Small Value Procurement	N/A	18-Sep-2023	N/A	N/A	18-Sep-2023	18-Sep-2023	N/A	N/A	18-Sep-2023	20-Sep-2023	21-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of Office supplies	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	N/A	10-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of customized stamps	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	N/A	10-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of Car battery (MSBDD)	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	9-Oct-2023	N/A	N/A	9-Oct-2023	9-Oct-2023	N/A	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00	11,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
More Than 10,000	Procurement of MMS Building for CY 2023	FAD	No	NP-BL-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	89,822.14	89,822.14		89,822.14	89,822.14			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of hardware supplies/materials	FAD	No	NP-BL-B - Small Value Procurement	N/A	8-Oct-2023	N/A	N/A	8-Oct-2023	8-Oct-2023	N/A	N/A	7-Oct-2023	8-Oct-2023	9-Oct-2023	13-Oct-2023	14-Oct-2023	Government of the Philippines (current year's budget)	47,081.00	47,081.00		47,081.00	47,081.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of snacks and lunch	ORD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of Chair for the month of October, 2023 at OGD	ORD/PSD	No	NP-BL-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's budget)	17,800.00	17,800.00		17,800.00	17,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Payment for agency counterparts for resource share	FAD	No	NP-BL-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,900.00	1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of catering services for the conduct of BC on Risk exposure maps	BD	No	NP-BL-B - Small Value Procurement	N/A	10-Oct-2023	N/A	N/A	17-Oct-2023	17-Oct-2023	N/A	N/A	14-Oct-2023	15-Oct-2023	15-Oct-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,800.00	12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of catering services for the conduct of BC on Risk exposure maps	BD	No	NP-BL-B - Small Value Procurement	N/A	10-Oct-2023	N/A	N/A	17-Oct-2023	17-Oct-2023	N/A	N/A	14-Oct-2023	15-Oct-2023	15-Oct-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,800.00	12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of snacks	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	N/A	10-Oct-2023	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of catering services for the conduct of BC on Risk exposure maps	BD	No	NP-BL-B - Small Value Procurement	N/A	10-Oct-2023	N/A	N/A	17-Oct-2023	17-Oct-2023	N/A	N/A	14-Oct-2023	15-Oct-2023	15-Oct-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,800.00	12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of catering services for the conduct of BC on Risk exposure maps	BD	No	NP-BL-B - Small Value Procurement	N/A	10-Oct-2023	N/A	N/A	17-Oct-2023	17-Oct-2023	N/A	N/A	14-Oct-2023	15-Oct-2023	15-Oct-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,800.00	12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of hardware supplies/materials	FAD	No	Shopping SL (L) - Regular Office Supplies and Equipment no available in it	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
More Than 10,000	Procurement of labor and materials for the preventive maintenance of vehicle (MSBDD, Sec 10, 2023)	FAD	No	NP-BL-B - Small Value Procurement	N/A	29-Oct-2023	N/A	N/A	31-Oct-2023	31-Oct-2023	N/A	31-Oct-2023	9-Nov-2023	17-Nov-2023	17-Nov-2023	18-Nov-2023	18-Nov-2023	Government of the Philippines (current year's budget)	86,976.00	86,976.00		86,976.00	86,976.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Less Than 10,000	Procurement of labor and materials for the repair of office vehicle and SOA (Overhaul & minor repair)	FAD	No	NP-BL-B - Small Value Procurement	N/A	29-Oct-2023	N/A	N/A	29-Oct-2023	29-Oct-2023	N/A	N/A	24-Oct-2023	7-Nov-2023	7-Nov-2023	14-Nov-2023	13-Nov-2023	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	
Less Than 10,000	Procurement of VPN Router for OGD	ORD/PSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursment					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	
Less Than 10,000	Procurement of hardware supplies/materials	FAD	No	NP-BL-B - Small Value Procurement	N/A	6-Nov-2023	N/A	N/A	7-Nov-2023																								

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of catering services for the 12th AGO Anniversary	FAD	No	NP-B.8 - Small Value Procurement	N/A	13-Nov-2023	N/A	N/A	18-Nov-2023	18-Nov-2023	N/A	N/A	17-Nov-2023	18-Nov-2023	18-Nov-2023	19-Nov-2023	19-Nov-2023	Government of the Philippines (current year's budget)	41,780.00	41,780.00		41,780.00	41,780.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of technical supplies	FAD	Yes	Shopping G. 121 - Regular Office Supplies and Equipment not available in G.	N/A	9-Dec-2023	N/A	N/A	10-Dec-2023	10-Dec-2023	N/A	10-Dec-2023	8-Jan-2024					Government of the Philippines (current year's budget)	611,950.00	611,950.00		611,950.00	611,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
More Than \$0.00	Procurement of Laptop	FAD	No	Shopping G. 121 - Regular Office Supplies and Equipment not available in G.	N/A	11-Dec-2023	N/A	N/A	13-Dec-2023	13-Dec-2023	N/A	13-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	21-Dec-2023	21-Dec-2023	Government of the Philippines (current year's budget)	76,000.00		76,000.00	76,000.00		77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of MOS checklist (Assess No. 3888-400-40)	FAD	No	NP-B.8 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2023	9-Dec-2023	9-Dec-2023			Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of labor for the conduct of preventive maintenance of a conditioning unit for the 2nd substation at 2023	FAD	No	NP-B.8 - Small Value Procurement	N/A	7-Dec-2023	N/A	N/A	11-Dec-2023	11-Dec-2023	N/A	N/A	10-Dec-2023	13-Dec-2023	13-Dec-2023			Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of labor and materials for the conduct of electrical preventive maintenance of office vehicle (202301-04-05-2023)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Dec-2023	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Jan-2024	Government of the Philippines (current year's budget)	0.00		0.00	0.00		18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of labor and materials for the conduct of preventive maintenance of gas set for the 2nd substation at 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Dec-2023	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Jan-2024	Government of the Philippines (current year's budget)	0.00		0.00	0.00		18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
More Than \$0.00	Procurement of laboring services for the 2023 year and assessment	FAD	No	NP-B.8 - Small Value Procurement	N/A	18-Dec-2023	N/A	N/A	19-Dec-2023	19-Dec-2023	N/A	19-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's budget)	18,100.00	18,100.00		18,100.00	18,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
More Than \$0.00	Procurement of IT supplies and accessories	FAD	Yes	Shopping G. 121 - Regular Office Supplies and Equipment not available in G.	N/A	18-Dec-2023	N/A	N/A	17-Dec-2023	17-Dec-2023	N/A	17-Dec-2023	3-Jan-2024					Government of the Philippines (current year's budget)	161,700.00	161,700.00		161,700.00	161,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
More Than \$0.00	Procurement of office supplies for FY 2024	FAD	Yes	Shopping G. 121 - Regular Office Supplies and Equipment not available in G.	N/A	19-Dec-2023	N/A	N/A	17-Dec-2023	17-Dec-2023	N/A	17-Dec-2023	3-Jan-2024					Government of the Philippines (current year's budget)	66,187.82	66,187.82		66,187.82	66,187.82			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of Gas Battery for MP-401	FAD	No	Shopping G. 121 - Regular Office Supplies and Equipment not available in G.	N/A	19-Dec-2023	N/A	N/A	18-Dec-2023	18-Dec-2023	N/A	N/A	19-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's budget)	773,800.00	773,800.00		773,800.00	773,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Release of LTO registration for office vehicle 202301-04-05-2023	FAD	No	NP-B.8 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	withdrawing	N/A	13-Dec-2023	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,800.00	11,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Less Than \$0.00	Procurement of extension testing services for catwalk (2023)	FAD	No	NP-B.8 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	withdrawing	N/A	13-Dec-2023	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Total Allocated Budget of Procurement Activities																			4,491,171.18	4,517,081.18	4,518,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Total Contract Price of Procurement Activities (contractual)																						4,518,000.00	4,518,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
Total Savings (Total Allocated Budget - Total Contract Price)																			180,430.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Prepared by:

FERMIN S. SAMPAN
BAC Secretariat

Recommended for Approval by:

RITCHIE B. SANACIA
BAC Chairperson

APPROVED:

By the Authority of the Regional Director:

VERLIN MARIE M. BALDAPAN
Engineer V