



PROCUREMENT MONITORING REPORT - As of June 30, 2025

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End-	Contract ID Number	Purchase Request Number	Is this early an Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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 ITB	Pre-bid Conference	Eligibility Check	Submission/ 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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																		
	Fuel	Maintenance Section		25GLE0061	PR 25-05-0064	NO	Public Bidding	05/30/2025	06/03/2025	06/10/2025	06/30/2025	06/30/2025								GOP(current year's budget)	2,227,960.00		2,227,960.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/10/2025	06/30/2025	06/30/2025	06/30/2025	06/30/2025		
	Fuel	Maintenance Section		25GLE0062	PR 25-05-0065	NO	Public Bidding	05/30/2025	06/03/2025	06/10/2025	06/30/2025	06/30/2025								GOP(current year's budget)	824,040.00		824,040.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/10/2025	06/30/2025	06/30/2025	06/30/2025	06/30/2025		
	Vehicle Parts & Accessories	ADMIN & PDS		25GLE0072	PR 25-06-0084 & 86	NO	SVP 53.9		06/23/2025		06/30/2025	06/30/2025								GOP(current year's budget)	109,442.70		109,442.70				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/30/2025	06/30/2025	06/30/2025	06/30/2025		
	Vehicle Parts & Accessories	Maintenance Section		25GLE0074	PR 25-06-0085	NO	Shopping 52.1		06/23/2025		06/30/2025	06/30/2025								GOP(current year's budget)	24,526.86		24,526.86				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	01/00/1900	06/30/2025	06/30/2025	06/30/2025	06/30/2025		
Total Alloted Budget of Procurement Activities																					3,185,969.56													
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Alloted Budget - Total Contract Price)																					3,185,969.56													

Prepared by:

Recommended for Approval by:

APPROVED:

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Head, BAC Secretariat

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BAC Chairman

RODRIGO CALINETE
District Engineer
Head of the Procuring Entity

HENRY ERIC M. MARASIGAN
E-II