



PROCUREMENT MONITORING REPORT - As of June 30, 2024

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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100017000	Fuel	Maintenance Section	CID No. 24GLE0001	PR 24-01- 0001	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/22/2024	02/22/2024						GOP(current year's budget)	376,068.00		376,068.00	361,200.00		361,200.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
	Fuel	Maintenance Section	CID No. 24GLE0002	PR 24-01- 0002	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/08/2024	02/08/2024						GOP(current year's budget)	436,100.00		436,100.00	426,900.00		426,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
200000100017000	Fuel	Maintenance Section	CID No. 24GLE0003	PR 24-01- 0003	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	03/05/2024	03/05/2024						GOP(current year's budget)	262,080.00		262,080.00	249,000.00		249,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
100000100001000	Fuel	Administrative Section	CID No. 24GLE0004	PR 24-01- 0004	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	01/31/2024	01/31/2024						GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
310109101156000	Fuel	Administrative Section	CID No. 24GLE0005	PR 24-01- 0005	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	01/31/2024	01/31/2024						GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
300203101429000	Fuel	Administrative Section	CID No. 24GLE0006	PR 24-01- 0006	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/22/2024	02/22/2024						GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
	Fuel	Administrative Section	CID No. 24GLE0007	PR 24-01- 0007	YES	Public Bidding		11/16/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
310108101774000	Office Supplies	Administrative Section	CID No. 24GLE0008	PR 24-01- 0008	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	1,716,656.91		1,716,656.91	1,644,022.15		1,644,022.15	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
310108101774000	Office & Janitorial Supplies	Administrative Section	CID No. 24GLE0009	PR 24-01- 0009	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	457,488.99		457,488.99	455,159.00		455,159.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
310109101488000	Printing & Photocopying Consumables	Administrative Section	CID No. 24GLE0010	PR 24-01- 0010	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	1,872,300.24		1,872,300.24	1,832,303.00		1,832,303.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
310109101488000; 310109101489000	Office Equipment	Administrative Section	CID No. 24GLE0011	PR 24-01- 0011	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	616,707.00		616,707.00	603,000.00		603,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
200000100018000	Vehicle Parts & Accessories	Administrative Section	CID No. 24GLE0012	PR 24-01- 0012	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	1,111,660.12		1,111,660.12	1,039,768.20		1,039,768.20	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
	Vehicle Parts & Accessories	23GLE0013	23-01-0013	PR 24-01- 0012	NO	SVP 53.9		11/24/2023		12/13/2023	12/13/2023	12/14/2023	12/16/2023	03/11/2024	03/11/2024						GOP(current year's budget)	303,500.00		303,500.00	300,178.00		300,178.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/13/2023	12/13/2023	12/13/2023	12/13/2023	
300215102786000	Vehicle Parts & Accessories	23GLE0014	23-01-0014	PR 24-01- 0012	NO			11/24/2023	12/02/2023	12/13/2023	12/13/2023	12/14/2023	12/16/2023	03/11/2024	03/11/2024						GOP(current year's budget)	231,500.00		231,500.00	226,535.00		226,535.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	12/02/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	
200000100017000	Oils & Lubricants	Administrative Section	CID No. 24GLE0015	PR 24-01- 0015	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/15/2024	03/11/2024	03/11/2024						GOP(current year's budget)	183,000.00		183,000.00	181,242.00		181,242.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
	Office Furniture & Fixture	Administrative Section	CID No. 24GLE0016	PR 24-01- 0016	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024						GOP(current year's budget)	452,000.00		452,000.00	448,249.00		448,249.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
100000100001000	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0017	PR 24-01- 0017	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024						GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
200000100017000	Unleaded Fuel Gasoline	Administrative Section	CID No. 24GLE0018	PR 24-01- 0018	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/27/2024	02/26/2024						GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
200000100017000	Unleaded Fuel Gasoline	Administrative Section	CID No. 24GLE0019	PR 24-01- 0019	NO	SVP		02/08/2024		02/14/2024	02/14/2024	02/15/2024	02/17/2024	02/28/2024	02/27/2024						GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/14/2024	02/14/2024	02/14/2024	02/14/2024	
200000100017000	Diesel Fuel	Administrative Section	CID No. 24GLE0020	PR 24-02- 0020	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024						GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	



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								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	Delivery/ Completion/ Acceptance (if applicable)	
	Diesel Fuel	Administrative Section		CID No. 24GLE0021	PR 24-02- 0021	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024					GOP(current year's budget)	202,025.00		202,025.00	187,500.00		187,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
'200000100017000	Fuel	Administrative Section		CID No. 24GLE0022	PR 24-02- 0022	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	202,025.00		202,025.00	187,500.00		187,500.00	1 COA, 3 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
'200000100017000	Fuel	Administrative Section		CID No. 24GLE0023	PR 24-02- 0023	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	808,100.00		808,100.00	750,000.00		750,000.00	1 COA, 3 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
'200000100018000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section		CID No. 24GLE0024	PR 24-02- 0025	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/22/2024	03/22/2024					GOP(current year's budget)	297,169.60		297,169.60	287,050.00		287,050.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
	Vehicle Parts & Accessories	ADE		CID No. 24GLE0025	PR 24-02- 0030	NO	Shopping 52.1		02/02/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/19/2021	03/19/2021					GOP(current year's budget)	29,926.26		29,926.26	26,680.00		26,680.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/13/2024	02/13/2024	02/13/2024	02/13/2024			
	I.T. Equipment, Software, Accessories & Supplies	Administrative Section		CID No. 24GLE0026	PR 24-02- 0032	NO	Shopping 52.1		02/02/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	05/07/2024	05/07/2024					GOP(current year's budget)	48,921.60		48,921.60	45,900.00		45,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/13/2024	02/13/2024	02/13/2024	02/13/2024			
'2000000100018000	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0027	PR 24-02- 0026	NO	SVP 53.9		02/27/2024		03/05/2024	03/05/2024	03/06/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	122,819.16		122,819.16	117,450.00		117,450.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
'2000000100018000	Vehicle Parts & Accessories	QAS/ PDS/CS/CODE		CID No. 24GLE0028	PR 24-02- 0027,0031, 0036,0041	NO	SVP 53.9		02/27/2024		03/05/2024	03/05/2024	03/06/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	188,535.56		188,535.56	181,140.00		181,140.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0029	PR 24-02- 0033, 34, 43, 44	NO	Public Bidding		03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/12/2024	04/26/2024	06/26/2024	06/26/2024					GOP(current year's budget)	646,230.00		646,230.00	646,230.00		646,230.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/27/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		
'200000100018000	Laboratory Equipment	Quality Assurance Section		CID No. 24GLE0031	PR 24-02- 0042	NO	SVP 53.9		02/29/2024		03/07/2024	03/07/2024	03/08/2024	03/12/2024	03/25/2024	03/25/2024					GOP(current year's budget)	94,785.00		94,785.00	93,000.00		93,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/07/2024	03/07/2024	03/07/2024	03/07/2024			
	Vehicle Parts & Accessories	CS/FS/ADMIN		CID No. 24GLE0034	PR 24-02- 0037,0039, 0045,0046	NO	SVP 53.9		02/27/2024		03/05/2024	03/05/2024	03/08/2024	03/12/2024	03/25/2024	03/25/2024					GOP(current year's budget)	329,592.38		329,592.38	326,853.00		326,853.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
'200000100018000	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0035	PR 24-02- 0035,0049	NO	SVP 53.9		03/07/2024		03/14/2024	03/14/2024	03/15/2024	03/19/2024	03/22/2024	03/22/2024					GOP(current year's budget)	144,690.00		144,690.00	138,450.00		138,450.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/14/2024	03/14/2024	03/14/2024	03/14/2024			
	Vehicle Parts & Accessories	Planning and Design Section		CID No. 24GLE0036	PR 24-02- 0050	NO	SVP 53.9		03/07/2024		03/14/2024	03/14/2024	03/15/2024	03/19/2024	03/22/2024	03/22/2024					GOP(current year's budget)	70,280.88		70,280.88	65,943.00		65,943.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/14/2024	03/14/2024	03/14/2024	03/14/2024			
'200000100018000	Vehicle Parts & Accessories	Administrative Section		CID No. 24GLE0037	PR 24-02- 0038	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024					GOP(current year's budget)	213,327.02		213,327.02	209,300.00		209,300.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0038	PR 24-02- 0047,0048	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/25/2024	03/25/2024	06/06/2024	06/06/2024					GOP(current year's budget)	163,669.23		163,669.23	162,562.00		162,562.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
'200000100491000	Fuel	Maintenance Section		CID No. 24GLE0039	PR 24-03- 0051	NO	SVP 53.9		03/19/2024		03/26/2024	03/26/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024					GOP(current year's budget)	362,970.00		362,970.00	337,500.00		337,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024			
'200000100491000	Fuel	Maintenance Section		CID No. 24GLE0040	PR 24-03- 0052	NO	SVP 53.9		03/19/2024		03/26/2024	03/26/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024					GOP(current year's budget)	335,720.00		335,720.00	308,000.00		308,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024			
'200000100018000	Garments	Maintenance Section		CID No. 24GLE0041	PR 24-03- 0053	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/26/2024	03/26/2024					GOP(current year's budget)	60,060.00		60,060.00	59,200.00		59,200.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
'200000100017000	Fuel	Administrative Section		CID No. 24GLE0042	PR 24-03- 0054, 55, 56, 57	NO	Public Bidding		03/20/2024	03/27/2023	04/09/2024	04/09/2024	04/11/2024	04/18/2024	05/07/2024	05/07/2024					GOP(current year's budget)	1,433,250.00		1,433,250.00	1,277,500.00		1,277,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/27/2023	04/09/2024	04/09/2024	04/09/2024	04/09/2024		
	Office Supplies	Administrative Section		CID No. 24GLE0043	PR 24-03- 0059	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/25/2024					GOP(current year's budget)	453,726.00		453,726.00	448,850.00		448,850.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
'200000100018000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section		24GLE0045	PR 24-03- 0062	NO	SVP 53.9		03/15/2024		03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024					GOP(current year's budget)	346,500.00		346,500.00	345,795.00		345,795.00	1 COA, 3 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/21/2024	03/21/2024	03/21/2024	03/21/2024			



PROCUREMENT MONITORING REPORT - As of June 30, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End- User	Contract ID Number	Purchase Request Number	Is this early an Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	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	Delivery/ Completion/ Acceptance (if applicable)
	Pumping Station	Administrative Section		24GLE0046	PR 24-03-0060	NO	Public Bidding		03/20/2024	03/27/2024	04/09/2024	04/09/2024	04/11/2024	04/18/2024	05/07/2024	05/07/2024					GOP(current year's budget)	939,705.34		939,705.34	929,533.00		929,533.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/27/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024		
	Fuel	Administrative Section		24GLE0047	PR 24-03-0058	NO	SVP 53.9		03/20/2024		03/26/2024	03/26/2024	03/27/2024	04/30/2024	05/07/2024	05/07/2024					GOP(current year's budget)	86,270.00		86,270.00	79,000.00		79,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024		
310109101241000	Office Furniture & Fixture	Maintenance Section		24GLE0048	PR 24-03-0063	NO	SVP 53.9		03/19/2024		03/26/2024	03/26/2024	04/02/2024	04/30/2024	05/26/2024	06/26/2024					GOP(current year's budget)	88,888.80		88,888.80	79,000.00		79,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024		
	Office Supplies	Administrative Section		CID No. 24GLE0050	PR 24-03-0065	NO	SVP 53.9		03/27/2024		04/02/2024	04/02/2024	04/05/2024	04/30/2024	05/07/2024	05/07/2024					GOP(current year's budget)	591,226.16		591,226.16	587,043.00		587,043.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024		
200000100491000	Fuel	Maintenance Section		CID No. 24GLE0051	PR 24-04-0068	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024					GOP(current year's budget)	999,094.00		999,094.00	909,000.00		909,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
200000100491000	Construction Materials	Maintenance Section		CID No. 24GLE0052	PR 24-04-0071	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024					GOP(current year's budget)	300,000.00		300,000.00	204,000.03		204,000.03	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
200000100491000	Construction Materials	Maintenance Section		CID No. 24GLE0053	PR 24-04-0072	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2023	04/11/2023					GOP(current year's budget)	950,575.00		950,575.00	645,492.25		645,492.25	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Fuel	Planning and Design Section		CID No. 24GLE0055	PR 24-04-0074	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/10/2024	04/10/2024	05/13/2024	05/13/2024					GOP(current year's budget)	180,180.00		180,180.00	160,600.00		160,600.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0056	PR 24-03-0061	NO	Shopping 52.1		04/04/2024		04/11/2024	04/11/2024	04/18/2024	05/16/2024	06/26/2024	06/26/2024					GOP(current year's budget)	10,500.01		10,500.01	10,360.00		10,360.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		
	Vehicle Parts & Accessories	Planning and Design Section		CID No. 24GLE0058	PR 24-04-0073	NO	Shopping 52.1		04/02/2024		04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2023	04/11/2023					GOP(current year's budget)	17,821.44		17,821.44	16,700.66		16,700.66	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Construction Materials	Administrative Section		CID No. 24GLE0063	PR 24-04-0077	NO	Public Bidding		04/18/2024	04/25/2024	05/07/2024	05/07/2024	05/08/2024	05/14/2024	05/15/2024	05/16/2024					GOP(current year's budget)	4,606,697.62		4,606,697.62	4,599,810.70		4,599,810.70	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/25/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024		
	Vehicle Parts & Accessories	Admin.Section & PDS		CID No. 24GLE0065	PR 24-04-0081	NO	SVP 53.9		04/23/2024		05/02/2024	05/02/2024	05/03/2024	05/07/2024	05/27/2024	05/27/2024					GOP(current year's budget)	180,133.37		180,133.37	179,880.00		179,880.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024		
	I.T. Equipment, Software, Accessories & Supplies	Construction Section		CID No. 24GLE0069	PR 24-04-0091	NO	SVP 53.9		05/10/2024		05/16/2024	05/16/2024	05/17/2023	05/21/2024	05/26/2024	05/26/2024					GOP(current year's budget)	70,000.00		70,000.00	179,880.00		179,880.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024		
	Office Supplies	Maintenance Section		24GLE0075	PR 24-05-0094	NO	Public Bidding		05/30/2024	05/07/2024	05/18/2024	06/18/2024	06/19/2024	06/21/2024	06/21/2024	06/21/2024					GOP(current year's budget)	652,478.16		652,478.16	602,919.00		602,919.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024		
	Printing & Photocopying Consumables	Maintenance Section		24GLE0076	PR 24-05-0095	NO	Public Bidding		05/30/2024	05/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2024	06/21/2024	06/21/2024					GOP(current year's budget)	978,603.21		978,603.21	977,175.00		977,175.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/07/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024		
Total Alloted Budget of Procurement Activities																29,957,557.06																			
Total Contract Price of Procurement Activities Conducted																			28,676,352.99																
Total Savings (Total Alloted Budget - Total Contract Price)																			1,281,204.07																

Prepared by:

EMMA LINDAL ARANO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

MICHAEL P. AWA
Engineer III
BAC Chairman

APPROVED:

RODRIGO C. ARETE
District Engineer
Head of the Procuring Entity



PROCUREMENT MONITORING REPORT - As of June 30, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End- User	Contract ID Number	Purchase Request Number	Is this early on 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	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																			
200000100017000	Fuel	Maintenance Section	CID No. 24GLE0001	PR 24-01- 0001	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/22/2024	02/22/2024					GOP(current year's budget)	376,068.00		376,068.00	361,200.00		361,200.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
	Fuel	Maintenance Section	CID No. 24GLE0002	PR 24-01- 0002	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/08/2024	02/08/2024					GOP(current year's budget)	436,100.00		436,100.00	426,900.00		426,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
200000100017000	Fuel	Maintenance Section	CID No. 24GLE0003	PR 24-01- 0003	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	03/05/2024	03/05/2024					GOP(current year's budget)	262,080.00		262,080.00	249,000.00		249,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
100000100001000	Fuel	Administrative Section	CID No. 24GLE0004	PR 24-01- 0004	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	01/31/2024	01/31/2024					GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
310109101156000	Fuel	Administrative Section	CID No. 24GLE0005	PR 24-01- 0005	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	01/31/2024	01/31/2024					GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
300203101429000	Fuel	Administrative Section	CID No. 24GLE0006	PR 24-01- 0006	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/22/2024	02/22/2024					GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
	Fuel	Administrative Section	CID No. 24GLE0007	PR 24-01- 0007	YES	Public Bidding		11/16/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024					GOP(current year's budget)	427,500.00		427,500.00	387,000.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023			
310108101774000	Office Supplies	Administrative Section	CID No. 24GLE0008	PR 24-01- 0008	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024					GOP(current year's budget)	1,716,656.91		1,716,656.91	1,644,022.15		1,644,022.15	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023			
310108101774000	Office & Janitorial Supplies	Administrative Section	CID No. 24GLE0009	PR 24-01- 0009	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024					GOP(current year's budget)	457,488.99		457,488.99	455,159.00		455,159.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023			
310109101488000	Printing & Photocopying Consumables	Administrative Section	CID No. 24GLE0010	PR 24-01- 0010	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024					GOP(current year's budget)	1,872,300.24		1,872,300.24	1,832,303.00		1,832,303.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023			
310109101488000; 310109101489000	Office Equipment	Administrative Section	CID No. 24GLE0011	PR 24-01- 0011	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024					GOP(current year's budget)	616,707.00		616,707.00	603,000.00		603,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023			
200000100018000	Vehicle Parts & Accessories	Administrative Section	CID No. 24GLE0012	PR 24-01- 0012	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024					GOP(current year's budget)	1,111,660.12		1,111,660.12	1,039,768.20		1,039,768.20	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023			
	Vehicle Parts & Accessories		23GLE0013	23-01-0013	PR 24-01- 0012	NO	SVP 53.9		11/24/2023		12/13/2023	12/13/2023	12/14/2023	12/16/2023	03/11/2024	03/11/2024					GOP(current year's budget)	303,500.00		303,500.00	300,178.00		300,178.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
300215102786000	Vehicle Parts & Accessories		23GLE0014	23-01-0014	PR 24-01- 0012	NO			11/24/2023	12/02/2023	12/13/2023	12/13/2023	12/14/2023	12/16/2023	03/11/2024	03/11/2024					GOP(current year's budget)	231,500.00		231,500.00	226,535.00		226,535.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	12/02/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		
200000100017000	Oils & Lubricants	Administrative Section	CID No. 24GLE0015	PR 24-01- 0015	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024					GOP(current year's budget)	183,000.00		183,000.00	181,242.00		181,242.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024			
	Office Furniture & Fixture	Administrative Section	CID No. 24GLE0016	PR 24-01- 0016	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024					GOP(current year's budget)	452,000.00		452,000.00	448,249.00		448,249.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024			
100000100001000	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0017	PR 24-01- 0017	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024			
200000100017000	Unleaded Fuel Gasoline	Administrative Section	CID No. 24GLE0018	PR 24-01- 0018	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/27/2024	02/26/2024					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024			
200000100017000	Unleaded Fuel Gasoline	Administrative Section	CID No. 24GLE0019	PR 24-01- 0019	NO	SVP		02/08/2024		02/14/2024	02/14/2024	02/15/2024	02/17/2024	02/28/2024	02/27/2024					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/14/2024	02/14/2024	02/14/2024	02/14/2024			
200000100017000	Diesel Fuel	Administrative Section	CID No. 24GLE0020	PR 24-02- 0020	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			



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Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End- User	Contract ID Number	Purchase Request Number	Is this early an Procurement Activity?	Mode of Procurement	Actual Procurement Activity														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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Diesel Fuel	Administrative Section	CID No. 24GLE0021	PR 24-02- 0021	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024					GOP (current year's budget)	202,025.00		202,025.00	187,500.00		187,500.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
200000100017000	Fuel	Administrative Section	CID No. 24GLE0022	PR 24-02- 0022	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/19/2024	03/19/2024					GOP (current year's budget)	202,025.00		202,025.00	187,500.00		187,500.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
200000100017000	Fuel	Administrative Section	CID No. 24GLE0023	PR 24-02- 0023	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/19/2024	03/19/2024					GOP (current year's budget)	808,100.00		808,100.00	750,000.00		750,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
200000100018000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section	CID No. 24GLE0024	PR 24-02- 0025	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/22/2024	03/22/2024					GOP (current year's budget)	297,169.60		297,169.60	287,050.00		287,050.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		
	Vehicle Parts & Accessories	ADE	CID No. 24GLE0025	PR 24-02- 0030	NO	Shopping 52.1		02/02/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/19/2021	03/19/2021					GOP (current year's budget)	29,926.26		29,926.26	26,680.00		26,680.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024		
	I.T. Equipment, Software, Accessories & Supplies	Administrative Section	CID No. 24GLE0026	PR 24-02- 0032	NO	Shopping 52.1		02/02/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	05/07/2024	05/07/2024					GOP (current year's budget)	48,921.60		48,921.60	45,900.00		45,900.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024		
2000000100018000	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0027	PR 24-02- 0026	NO	SVP 53.9		02/27/2024		03/05/2024	03/05/2024	03/06/2024	03/11/2024	03/19/2024	03/19/2024					GOP (current year's budget)	122,819.16		122,819.16	117,450.00		117,450.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/05/2024	03/05/2024	03/05/2024	03/05/2024		
2000000100018000	Vehicle Parts & Accessories	QAS/ PDS/CS/ODE	CID No. 24GLE0028	PR 24-02- 0027,0031, 0036,0041	NO	SVP 53.9		02/27/2024		03/05/2024	03/05/2024	03/06/2024	03/11/2024	03/19/2024	03/19/2024					GOP (current year's budget)	188,535.56		188,535.56	181,140.00		181,140.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/05/2024	03/05/2024	03/05/2024	03/05/2024		
	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0029	PR 24-02- 0033, 34, 43, 44	NO	Public Bidding		03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/12/2024	04/26/2024	06/26/2024	06/26/2024					GOP (current year's budget)	646,230.00		646,230.00	646,230.00		646,230.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/27/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		
2000000100018000	Laboratory Equipment	Quality Assurance Section	CID No. 24GLE0031	PR 24-02- 0042	NO	SVP 53.9		02/29/2024		03/07/2024	03/07/2024	03/08/2024	03/12/2024	03/25/2024	03/25/2024					GOP (current year's budget)	94,785.00		94,785.00	93,000.00		93,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/07/2024	03/07/2024	03/07/2024	03/07/2024		
	Vehicle Parts & Accessories	CS/FS/ADMIN	CID No. 24GLE0034	PR 24-02- 0037,0039, 0045,0046	NO	SVP 53.9		02/27/2024		03/05/2024	03/05/2024	03/08/2024	03/12/2024	03/25/2024	03/25/2024					GOP (current year's budget)	329,592.38		329,592.38	326,853.00		326,853.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/05/2024	03/05/2024	03/05/2024	03/05/2024		
2000000100018000	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0035	PR 24-02- 0035,0049	NO	SVP 53.9		03/07/2024		03/14/2024	03/14/2024	03/15/2024	03/19/2024	03/22/2024	03/22/2024					GOP (current year's budget)	144,690.00		144,690.00	138,450.00		138,450.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	Vehicle Parts & Accessories	Planning and Design Section	CID No. 24GLE0036	PR 24-02- 0050	NO	SVP 53.9		03/07/2024		03/14/2024	03/14/2024	03/15/2024	03/19/2024	03/22/2024	03/22/2024					GOP (current year's budget)	70,280.88		70,280.88	65,943.00		65,943.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/14/2024	03/14/2024	03/14/2024	03/14/2024		
2000000100018000	Vehicle Parts & Accessories	Administrative Section	CID No. 24GLE0037	PR 24-02- 0038	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024					GOP (current year's budget)	213,327.02		213,327.02	209,300.00		209,300.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0038	PR 24-02- 0047,0048	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/25/2024	03/25/2024	06/06/2024	06/06/2024					GOP (current year's budget)	163,669.23		163,669.23	162,562.00		162,562.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
2000000100491000	Fuel	Maintenance Section	CID No. 24GLE0039	PR 24-03- 0051	NO	SVP 53.9		03/19/2024		03/26/2024	03/26/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024					GOP (current year's budget)	362,970.00		362,970.00	337,500.00		337,500.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/26/2024	03/26/2024	03/26/2024	03/26/2024		
2000000100491000	Fuel	Maintenance Section	CID No. 24GLE0040	PR 24-03- 0052	NO	SVP 53.9		03/19/2024		03/26/2024	03/26/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024					GOP (current year's budget)	335,720.00		335,720.00	308,000.00		308,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/26/2024	03/26/2024	03/26/2024	03/26/2024		
2000000100018000	Garments	Maintenance Section	CID No. 24GLE0041	PR 24-03- 0053	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/26/2024	03/26/2024					GOP (current year's budget)	60,060.00		60,060.00	59,200.00		59,200.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
2000000100017000	Fuel	Administrative Section	CID No. 24GLE0042	PR 24-03- 0054, 55, 56, 57	NO	Public Bidding		03/20/2024	03/27/2023	04/09/2024	04/09/2024	04/11/2024	04/18/2024	05/07/2024	05/07/2024					GOP (current year's budget)	1,433,250.00		1,433,250.00	1,277,500.00		1,277,500.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/27/2023	04/09/2024	04/09/2024	04/09/2024	04/09/2024		
	Office Supplies	Administrative Section	CID No. 24GLE0043	PR 24-03- 0059	NO	SVP 53.9		03/13/2024		03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/25/2024					GOP (current year's budget)	453,726.00		453,726.00	448,850.00		448,850.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
2000000100018000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section	24GLE0045	PR 24-03- 0062	NO	SVP 53.9		03/15/2024		03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024					GOP (current year's budget)	346,500.00		346,500.00	345,795.00		345,795.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		



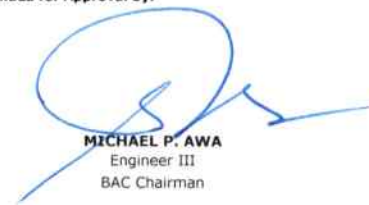
PROCUREMENT MONITORING REPORT - As of June 30, 2024

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	Delivery/ Completion/ Acceptance (If applicable)	
	Pumping Station	Administrative Section		24GLE0046	PR 24-03-0060	NO	Public Bidding		03/20/2024	03/27/2024	04/09/2024	04/09/2024	04/11/2024	04/18/2024	05/07/2024	05/07/2024					GOP(current year's budget)	939,705.34		939,705.34	929,533.00		929,533.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/27/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024		
	Fuel	Administrative Section		24GLE0047	PR 24-03-0058	NO	SVP 53.9		03/20/2024		03/26/2024	03/26/2024	03/27/2024	04/30/2024	05/07/2024	05/07/2024					GOP(current year's budget)	86,270.00		86,270.00	79,000.00		79,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024		
310109101241000	Office Furniture & Fixture	Maintenance Section		24GLE0048	PR 24-03-0063	NO	SVP 53.9		03/19/2024		03/26/2024	03/26/2024	04/02/2024	04/30/2024	06/26/2024	06/26/2024					GOP(current year's budget)	88,888.80		88,888.80	79,000.00		79,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024		
	Office Supplies	Administrative Section		CID No. 24GLE0050	PR 24-03-0065	NO	SVP 53.9		03/27/2024		04/02/2024	04/02/2024	04/05/2024	04/30/2024	05/07/2024	05/07/2024					GOP(current year's budget)	591,226.16		591,226.16	587,043.00		587,043.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024		
200000100491000	Fuel	Maintenance Section		CID No. 24GLE0051	PR 24-04-0068	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024					GOP(current year's budget)	999,094.00		999,094.00	909,000.00		909,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
200000100491000	Construction Materials	Maintenance Section		CID No. 24GLE0052	PR 24-04-0071	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024					GOP(current year's budget)	300,000.00		300,000.00	204,000.03		204,000.03	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
200000100491000	Construction Materials	Maintenance Section		CID No. 24GLE0053	PR 24-04-0072	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2023	04/11/2023					GOP(current year's budget)	950,575.00		950,575.00	645,492.25		645,492.25	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Fuel	Planning and Design Section		CID No. 24GLE0055	PR 24-04-0074	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/10/2024	04/10/2024	05/13/2024	05/13/2024					GOP(current year's budget)	180,180.00		180,180.00	160,600.00		160,600.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0056	PR 24-03-0061	NO	Shopping 52.1		04/04/2024		04/11/2024	04/11/2024	04/18/2024	05/16/2024	06/26/2024	06/26/2024					GOP(current year's budget)	10,500.01		10,500.01	10,360.00		10,360.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		
	Vehicle Parts & Accessories	Planning and Design Section		CID No. 24GLE0058	PR 24-04-0073	NO	Shopping 52.1		04/02/2024		04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2023	04/11/2023					GOP(current year's budget)	17,821.44		17,821.44	16,700.66		16,700.66	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Construction Materials	Administrative Section		CID No. 24GLE0063	PR 24-04-0077	NO	Public Bidding		04/18/2024	04/25/2024	05/07/2024	05/07/2024	05/08/2024	05/14/2024	05/16/2024	05/16/2024					GOP(current year's budget)	4,606,697.62		4,606,697.62	4,599,810.70		4,599,810.70	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/25/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024		
	Vehicle Parts & Accessories	Admin.Section & PDS		CID No. 24GLE0065	PR 24-04-0081	NO	SVP 53.9		04/23/2024		05/02/2024	05/02/2024	05/03/2024	05/07/2024	05/27/2024	05/27/2024					GOP(current year's budget)	180,133.37		180,133.37	179,880.00		179,880.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024		
	I.T. Equipment, Software, Accessories & Supplies	Construction Section		CID No. 24GLE0069	PR 24-04-0091	NO	SVP 53.9		05/10/2024		05/16/2024	05/16/2024	05/17/2023	05/21/2024	05/26/2024	05/26/2024					GOP(current year's budget)	70,000.00		70,000.00	179,880.00		179,880.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024		
	Office Supplies	Maintenance Section		24GLE0075	PR 24-05-0094	NO	Public Bidding		05/30/2024	05/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2024	06/21/2024	06/21/2024					GOP(current year's budget)	652,478.16		652,478.16	602,919.00		602,919.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024		
	Printing & Photocopying Consumables	Maintenance Section		24GLE0076	PR 24-05-0095	NO	Public Bidding		05/30/2024	05/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2024	06/21/2024	06/21/2024					GOP(current year's budget)	978,603.21		978,603.21	977,175.00		977,175.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/07/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024		
Total Alloted Budget of Procurement Activities																					29,957,557.06														
Total Contract Price of Procurement Activities Conducted																								28,676,352.99											
Total Savings (Total Alloted Budget - Total Contract Price)																								1,281,204.07											

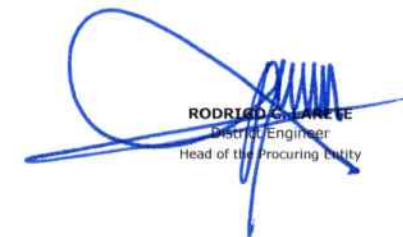
Prepared by:


EMMA LINDA I. ARANO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


MICHAEL P. AWA
Engineer III
BAC Chairman

APPROVED:


RODRICO C. ANABE
District Engineer
Head of the Procuring Entity



PROCUREMENT MONITORING REPORT - As of June 30, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End- User	Contract ID Number	Purchase Request Number	Is this early on Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																			
'200000100017000	Fuel	Maintenance Section		CID No. 24GLE0001	PR 24-01- 0001	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/22/2024	02/22/2024						GOP(current year's budget)	376,068.00			376,068.00		361,200.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
	Fuel	Maintenance Section		CID No. 24GLE0002	PR 24-01- 0002	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/08/2024	02/08/2024						GOP(current year's budget)	436,100.00			436,100.00		426,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
'200000100017000	Fuel	Maintenance Section		CID No. 24GLE0003	PR 24-01- 0003	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	03/05/2024	03/05/2024						GOP(current year's budget)	262,080.00			262,080.00		249,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
100000100001000	Fuel	Administrative Section		CID No. 24GLE0004	PR 24-01- 0004	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	01/31/2024	01/31/2024						GOP(current year's budget)	427,500.00			427,500.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
'310109101156000	Fuel	Administrative Section		CID No. 24GLE0005	PR 24-01- 0005	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	01/31/2024	01/31/2024						GOP(current year's budget)	427,500.00			427,500.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
'300203101429000	Fuel	Administrative Section		CID No. 24GLE0006	PR 24-01- 0006	YES	Public Bidding		11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/07/2023	12/11/2023	02/22/2024	02/22/2024						GOP(current year's budget)	427,500.00			427,500.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	
	Fuel	Administrative Section		CID No. 24GLE0007	PR 24-01- 0007	YES	Public Bidding		11/16/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	427,500.00			427,500.00		387,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
'310108101774000	Office Supplies	Administrative Section		CID No. 24GLE0008	PR 24-01- 0008	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	1,716,656.91			1,716,656.91		1,644,022.15	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
'310108101774000	Office & Janitorial Supplies	Administrative Section		CID No. 24GLE0009	PR 24-01- 0009	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	457,488.99			457,488.99		455,159.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
310109101488000	Printing & Photocopying Consumables	Administrative Section		CID No. 24GLE0010	PR 24-01- 0010	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	1,872,300.24			1,872,300.24		1,832,303.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
310109101488000; 310109101489000	Office Equipment	Administrative Section		CID No. 24GLE0011	PR 24-01- 0011	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	616,707.00			616,707.00		603,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
'200000100018000	Vehicle Parts & Accessories	Administrative Section		CID No. 24GLE0012	PR 24-01- 0012	YES	Public Bidding		11/30/2023	11/23/2023	12/27/2023	12/27/2023	12/28/2023	12/30/2023	03/11/2024	03/11/2024						GOP(current year's budget)	1,111,660.12			1,111,660.12		1,039,768.20	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/23/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	
	Vehicle Parts & Accessories	23GLE0013	23-01-0013	PR 24-01- 0012	NO	SVP 53.9			11/24/2023		12/13/2023	12/13/2023	12/14/2023	12/16/2023	03/11/2024	03/11/2024						GOP(current year's budget)	303,500.00			303,500.00		300,178.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/13/2023	12/13/2023	12/13/2023	12/13/2023	
'300215102786000	Vehicle Parts & Accessories	23GLE0014	23-01-0014	PR 24-01- 0012	NO				11/24/2023	12/02/2023	12/13/2023	12/13/2023	12/14/2023	12/16/2023	03/11/2024	03/11/2024						GOP(current year's budget)	231,500.00			231,500.00		226,535.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	12/02/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	
'200000100017000	Oils & Lubricants	Administrative Section		CID No. 24GLE0015	PR 24-01- 0015	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024						GOP(current year's budget)	183,000.00			183,000.00		181,242.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
	Office Furniture & Fixture	Administrative Section		CID No. 24GLE0016	PR 24-01- 0016	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024						GOP(current year's budget)	452,000.00			452,000.00		448,249.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
'100000100001000	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0017	PR 24-01- 0017	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/11/2024	03/11/2024						GOP(current year's budget)	755,500.00			755,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
'200000100017000	Unleaded Fuel Gasoline	Administrative Section		CID No. 24GLE0018	PR 24-01- 0018	NO	SVP		02/07/2024		02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/27/2024	02/26/2024						GOP(current year's budget)	755,500.00			755,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024	
'200000100017000	Unleaded Fuel Gasoline	Administrative Section		CID No. 24GLE0019	PR 24-01- 0019	NO	SVP		02/08/2024		02/14/2024	02/14/2024	02/15/2024	02/17/2024	02/28/2024	02/27/2024						GOP(current year's budget)	755,500.00			755,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/14/2024	02/14/2024	02/14/2024	02/14/2024	
'200000100017000	Diesel Fuel	Administrative Section		CID No. 24GLE0020	PR 24-02- 0020	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024						GOP(current year's budget)	755,500.00			755,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	



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Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End- User	Contract ID Number	Purchase Request Number	Is this early an Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	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		Delivery/ Completion/ Acceptance (if applicable)	
	Diesel Fuel	Administrative Section		CID No. 24GLE0021	PR 24-02- 0021	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024					GOP(current year's budget)	202,025.00		202,025.00	187,500.00		187,500.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
'200000100017000	Fuel	Administrative Section		CID No. 24GLE0022	PR 24-02- 0022	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	202,025.00		202,025.00	187,500.00		187,500.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
'200000100017000	Fuel	Administrative Section		CID No. 24GLE0023	PR 24-02- 0023	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	808,100.00		808,100.00	750,000.00		750,000.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
'200000100018000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section		CID No. 24GLE0024	PR 24-02- 0025	NO	Public Bidding		02/14/2024	02/22/2024	03/05/2024	03/05/2024	03/11/2024	03/11/2024	03/22/2024	03/22/2024					GOP(current year's budget)	297,169.60		297,169.60	287,050.00		287,050.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	02/22/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
	Vehicle Parts & Accessories	ADE		CID No. 24GLE0025	PR 24-02- 0030	NO	Shopping 52.1		02/02/2024			02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/19/2021	03/19/2021					GOP(current year's budget)	29,926.26		29,926.26	26,680.00		26,680.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024		
	I.T. Equipment, Software, Accessories & Supplies	Administrative Section		CID No. 24GLE0026	PR 24-02- 0032	NO	Shopping 52.1		02/02/2024			02/13/2024	02/13/2024	02/14/2024	02/16/2024	05/07/2024	05/07/2024					GOP(current year's budget)	48,921.60		48,921.60	45,900.00		45,900.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		02/13/2024	02/13/2024	02/13/2024	02/13/2024		
'2000000100018000	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0027	PR 24-02- 0026	NO	SVP 53.9		02/27/2024			03/05/2024	03/05/2024	03/06/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	122,819.16		122,819.16	117,450.00		117,450.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/05/2024	03/05/2024	03/05/2024	03/05/2024		
'2000000100018000	Vehicle Parts & Accessories	QAS/ PDS/CS/ODE		CID No. 24GLE0028	PR 24-02- 0027,0031, 0036,0041	NO	SVP 53.9		02/27/2024			03/05/2024	03/05/2024	03/06/2024	03/11/2024	03/19/2024	03/19/2024					GOP(current year's budget)	188,535.56		188,535.56	181,140.00		181,140.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/05/2024	03/05/2024	03/05/2024	03/05/2024		
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0029	PR 24-02- 0033, 34, 43, 44	NO	Public Bidding		03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/12/2024	04/26/2024	06/26/2024	06/26/2024					GOP(current year's budget)	646,230.00		646,230.00	646,230.00		646,230.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/27/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024			
'200000100018000	Laboratory Equipment	Quality Assurance Section		CID No. 24GLE0031	PR 24-02- 0042	NO	SVP 53.9		02/29/2024			03/07/2024	03/07/2024	03/08/2024	03/12/2024	03/25/2024	03/25/2024					GOP(current year's budget)	94,785.00		94,785.00	93,000.00		93,000.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/07/2024	03/07/2024	03/07/2024	03/07/2024		
	Vehicle Parts & Accessories	CS/FS/ADMIN		CID No. 24GLE0034	PR 24-02- 0037,0039, 0045,0046	NO	SVP 53.9		02/27/2024			03/05/2024	03/05/2024	03/08/2024	03/12/2024	03/25/2024	03/25/2024					GOP(current year's budget)	329,592.38		329,592.38	326,853.00		326,853.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/05/2024	03/05/2024	03/05/2024	03/05/2024		
'200000100018000	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0035	PR 24-02- 0035,0049	NO	SVP 53.9		03/07/2024			03/14/2024	03/14/2024	03/15/2024	03/19/2024	03/22/2024	03/22/2024					GOP(current year's budget)	144,690.00		144,690.00	138,450.00		138,450.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	Vehicle Parts & Accessories	Planning and Design Section		CID No. 24GLE0036	PR 24-02- 0050	NO	SVP 53.9		03/07/2024			03/14/2024	03/14/2024	03/15/2024	03/19/2024	03/22/2024	03/22/2024					GOP(current year's budget)	70,280.88		70,280.88	65,943.00		65,943.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/14/2024	03/14/2024	03/14/2024	03/14/2024		
'200000100018000	Vehicle Parts & Accessories	Administrative Section		CID No. 24GLE0037	PR 24-02- 0038	NO	SVP 53.9		03/13/2024			03/21/2024	03/21/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024					GOP(current year's budget)	213,327.02		213,327.02	209,300.00		209,300.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0038	PR 24-02- 0047,0048	NO	SVP 53.9		03/13/2024			03/21/2024	03/21/2024	03/25/2024	03/25/2024	06/06/2024	06/06/2024					GOP(current year's budget)	163,669.23		163,669.23	162,562.00		162,562.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
'200000100491000	Fuel	Maintenance Section		CID No. 24GLE0039	PR 24-03- 0051	NO	SVP 53.9		03/19/2024			03/26/2024	03/26/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024					GOP(current year's budget)	362,970.00		362,970.00	337,500.00		337,500.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/26/2024	03/26/2024	03/26/2024	03/26/2024		
'200000100491000	Fuel	Maintenance Section		CID No. 24GLE0040	PR 24-03- 0052	NO	SVP 53.9		03/19/2024			03/26/2024	03/26/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024					GOP(current year's budget)	335,720.00		335,720.00	308,000.00		308,000.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/26/2024	03/26/2024	03/26/2024	03/26/2024		
'200000100018000	Garments	Maintenance Section		CID No. 24GLE0041	PR 24-03- 0053	NO	SVP 53.9		03/13/2024			03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/26/2024	03/26/2024					GOP(current year's budget)	60,060.00		60,060.00	59,200.00		59,200.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
'200000100017000	Fuel	Administrative Section		CID No. 24GLE0042	PR 24-03- 0054, 55, 56, 57	NO	Public Bidding		03/20/2024	03/27/2023	04/09/2024	04/09/2024	04/11/2024	04/18/2024	05/07/2024	05/07/2024					GOP(current year's budget)	1,433,250.00		1,433,250.00	1,277,500.00		1,277,500.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/27/2023	04/09/2024	04/09/2024	04/09/2024	04/09/2024			
	Office Supplies	Administrative Section		CID No. 24GLE0043	PR 24-03- 0059	NO	SVP 53.9		03/13/2024			03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/25/2024					GOP(current year's budget)	453,726.00		453,726.00	448,850.00		448,850.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		
'200000100018000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section		24GLE0045	PR 24-03- 0062	NO	SVP 53.9		03/15/2024			03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024					GOP(current year's budget)	346,500.00		346,500.00	345,795.00		345,795.00	1. COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/21/2024	03/21/2024	03/21/2024	03/21/2024		



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Code (JACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	Contract ID Number	Purchase Request Number	Is this early on 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	Adv/ 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	
	Pumping Station	Administrative Section	24GLE0046	PR 24-03-0060	NO	Public Bidding		03/20/2024	03/27/2024	04/09/2024	04/09/2024	04/11/2024	04/18/2024	05/07/2024	05/07/2024					GOP(current year's budget)	939,705.34		939,705.34	929,533.00		929,533.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/27/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	
	Fuel	Administrative Section	24GLE0047	PR 24-03-0058	NO	SVP 53.9		03/20/2024		03/26/2024	03/26/2024	03/27/2024	04/30/2024	05/07/2024	05/07/2024					GOP(current year's budget)	86,270.00		86,270.00	79,000.00		79,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024		
310109101241000	Office Furniture & Fixture	Maintenance Section	24GLE0048	PR 24-03-0063	NO	SVP 53.9		03/19/2024		03/26/2024	03/26/2024	04/02/2024	04/30/2024	06/26/2024	06/26/2024					GOP(current year's budget)	88,888.80		88,888.80	79,000.00		79,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	03/26/2024	03/26/2024	03/26/2024	03/26/2024		
	Office Supplies	Administrative Section	CID No. 24GLE0050	PR 24-03-0065	NO	SVP 53.9		03/27/2024		04/02/2024	04/02/2024	04/05/2024	04/30/2024	05/07/2024	05/07/2024					GOP(current year's budget)	591,226.16		591,226.16	587,043.00		587,043.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/02/2024	04/02/2024	04/02/2024	04/02/2024		
200000100491000	Fuel	Maintenance Section	CID No. 24GLE0051	PR 24-04-0068	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024					GOP(current year's budget)	999,094.00		999,094.00	909,000.00		909,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
200000100491000	Construction Materials	Maintenance Section	CID No. 24GLE0052	PR 24-04-0071	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024					GOP(current year's budget)	300,000.00		300,000.00	204,000.03		204,000.03	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
200000100491000	Construction Materials	Maintenance Section	CID No. 24GLE0053	PR 24-04-0072	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2023	04/11/2023					GOP(current year's budget)	950,575.00		950,575.00	645,492.25		645,492.25	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Fuel	Planning and Design Section	CID No. 24GLE0055	PR 24-04-0074	NO	SVP 53.9		04/02/2024		04/08/2024	04/08/2024	04/10/2024	04/10/2024	05/13/2024	05/13/2024					GOP(current year's budget)	180,180.00		180,180.00	160,600.00		160,600.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0056	PR 24-03-0061	NO	Shopping 52.1		04/04/2024		04/11/2024	04/11/2024	04/18/2024	05/16/2024	06/26/2024	06/26/2024					GOP(current year's budget)	10,500.01		10,500.01	10,360.00		10,360.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/11/2024	04/11/2024	04/11/2024	04/11/2024		
	Vehicle Parts & Accessories	Planning and Design Section	CID No. 24GLE0058	PR 24-04-0073	NO	Shopping 52.1		04/02/2024		04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2023	04/11/2023					GOP(current year's budget)	17,821.44		17,821.44	16,700.66		16,700.66	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	Construction Materials	Administrative Section	CID No. 24GLE0063	PR 24-04-0077	NO	Public Bidding		04/18/2024	04/25/2024	05/07/2024	05/07/2024	05/08/2024	05/14/2024	05/16/2024	05/16/2024					GOP(current year's budget)	4,606,697.62		4,606,697.62	4,599,810.70		4,599,810.70	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	04/25/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	
	Vehicle Parts & Accessories	Admin Section & PDS	CID No. 24GLE0065	PR 24-04-0081	NO	SVP 53.9		04/23/2024		05/02/2024	05/02/2024	05/03/2024	05/07/2024	05/27/2024	05/27/2024					GOP(current year's budget)	180,133.37		180,133.37	179,880.00		179,880.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/02/2024	05/02/2024	05/02/2024	05/02/2024		
	I.T. Equipment, Software, Accessories & Supplies	Construction Section	CID No. 24GLE0069	PR 24-04-0091	NO	SVP 53.9		05/19/2024		05/16/2024	05/16/2024	05/17/2023	05/21/2024	05/26/2024	05/26/2024					GOP(current year's budget)	70,000.00		70,000.00	179,880.00		179,880.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/16/2024	05/16/2024	05/16/2024	05/16/2024		
	Office Supplies	Maintenance Section	24GLE0075	PR 24-05-0094	NO	Public Bidding		05/30/2024	05/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2024	06/21/2024	06/21/2024					GOP(current year's budget)	652,478.16		652,478.16	602,919.00		602,919.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	06/18/2024	06/18/2024	06/18/2024	06/18/2024		
	Printing & Photocopying Consumables	Maintenance Section	24GLE0076	PR 24-05-0095	NO	Public Bidding		05/30/2024	05/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2024	06/21/2024	06/21/2024					GOP(current year's budget)	978,603.21		978,603.21	977,175.00		977,175.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	05/07/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	
Total Alloted Budget of Procurement Activities																					29,957,557.06												
Total Contract Price of Procurement Activities Conducted																								28,676,352.99									
Total Savings (Total Alloted Budget - Total Contract Price)																								1,281,204.07									

Prepared by:


EMMA LINDA I. ARAÑO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


MICHAEL P. AWA
Engineer III
BAC Chairman

APPROVED:


RODRIGO C. YUSTE
District Engineer
Head of the Procuring Entity



PROCUREMENT MONITORING REPORT - As of June 30, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End User	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	Delivery/ Completion/ Acceptance (if applicable)
ON GOING- PROCUREMENT ACTIVITIES																																			
	Fuel	Administrative Section		CID No. 24GLE0077	PR 24-05- 0097	NO	Public Bidding		05/30/2024	06/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2023								GOP(current year's budget)	808,100.00		808,100.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	06/07/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	
	CCTV Installation	Administrative Section		CID No. 24GLE0081	PR 24-05- 0101	NO	SVP 53.9		06/06/2024		06/18/2024	06/18/2024	06/19/2024	06/21/2023								GOP(current year's budget)	189,023.38		189,023.38				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW		06/18/2024	06/18/2024	06/18/2024	06/18/2024	
	Office Equipment	Administrative Section		CID No. 24GLE0088	PR 24-06- 0108	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	313,477.61		313,477.61				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Office & Technical Equipment	Maintenance Section		CID No. 24GLE0089	PR 24-06- 0109	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	798,970.00		798,970.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Office Equipment	Maintenance Section		CID No. 24GLE0092	PR 24-06- 0112	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	618,522.58		618,522.58				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Construction Materials	Maintenance Section		CID No. 24GLE0098	PR 24-06- 0118	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	799,848.00		799,848.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0101	PR 24-06- 0121	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	57,395.52		57,395.52				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Janitorial Supplies	Administrative Section		CID No. 24GLE0102	PR 24-06- 0122	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	293,806.96		293,806.96				1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
Total Alloted Budget of Procurement Activities																						3,879,144.05													
Total Contract Price of Procurement Activites Conducted																									-										
Total Savings (Total Alloted Budget - Total Contract Price)																						3,879,144.05													

Prepared by:


EMMA LINDA P. ARANO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


MICHAEL P. AWA
Engineer III
BAC Chairman

APPROVED:


RODRIGO C. LANETE
District Engineer
Head of the Procuring Entity



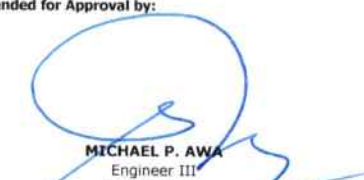
PROCUREMENT MONITORING REPORT - As of June 30, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End User	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	Delivery/ Completion/ Acceptance (If applicable)
ON GOING- PROCUREMENT ACTIVITIES																																			
	Fuel	Administrative Section		CID No. 24GLE0077	PR 24-05- 0097	NO	Public Bidding		05/30/2024	06/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2023								GOP(current year's budget)	808,100.00		808,100.00				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/07/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	
	CCTV Installation	Administrative Section		CID No. 24GLE0081	PR 24-05- 0101	NO	SVP 53.9		06/06/2024		06/18/2024	06/18/2024	06/19/2024	06/21/2023								GOP(current year's budget)	189,023.38		189,023.38				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW		06/18/2024	06/18/2024	06/18/2024	06/18/2024	
	Office Equipment	Administrative Section		CID No. 24GLE0088	PR 24-06- 0108	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	313,477.61		313,477.61				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
	Office & Technical Equipment	Maintenance Section		CID No. 24GLE0089	PR 24-06- 0109	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	798,970.00		798,970.00				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
	Office Equipment	Maintenance Section		CID No. 24GLE0092	PR 24-06- 0112	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	618,522.58		618,522.58				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
	Construction Materials	Maintenance Section		CID No. 24GLE0098	PR 24-06- 0118	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	799,848.00		799,848.00				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
	Vehicle Parts & Accessories	Maintenance Section		CID No. 24GLE0101	PR 24-06- 0121	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	57,395.52		57,395.52				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
	Janitorial Supplies	Administrative Section		CID No. 24GLE0102	PR 24-06- 0122	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024								GOP(current year's budget)	293,806.96		293,806.96				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
Total Alloted Budget of Procurement Activities																						3,879,144.05													
Total Contract Price of Procurement Activities Conducted																									-										
Total Savings (Total Alloted Budget - Total Contract Price)																									3,879,144.05										

Prepared by:


EMMA LINDA L. ARANO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


MICHAEL P. AWA
Engineer III
BAC Chairman

APPROVED:


RODRIGO C. LANTE
District Engineer
Head of the Procuring Entity



PROCUREMENT MONITORING REPORT - As of June 30, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMOI/ End- User	Contract ID Number	Purchase Request Number	Is this early on 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	Administrative Section	CID No. 24GLE0077	PR 24-05- 0097	NO	Public Bidding		05/30/2024	06/07/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2023							GOP(current year's budget)	808,100.00		808,100.00				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/07/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	
	CCTV Installation	Administrative Section	CID No. 24GLE0081	PR 24-05- 0101	NO	SVP 53.9		06/06/2024		06/18/2024	06/18/2024	06/19/2024	06/21/2023							GOP(current year's budget)	189,023.38		189,023.38				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	
	Office Equipment	Administrative Section	CID No. 24GLE0088	PR 24-06- 0108	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024							GOP(current year's budget)	313,477.61		313,477.61				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Office & Technical Equipment	Maintenance Section	CID No. 24GLE0089	PR 24-06- 0109	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024							GOP(current year's budget)	798,970.00		798,970.00				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Office Equipment	Maintenance Section	CID No. 24GLE0092	PR 24-06- 0112	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024							GOP(current year's budget)	618,522.58		618,522.58				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Construction Materials	Maintenance Section	CID No. 24GLE0098	PR 24-06- 0118	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024							GOP(current year's budget)	799,848.00		799,848.00				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Vehicle Parts & Accessories	Maintenance Section	CID No. 24GLE0101	PR 24-06- 0121	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024							GOP(current year's budget)	57,395.52		57,395.52				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
	Janitorial Supplies	Administrative Section	CID No. 24GLE0102	PR 24-06- 0122	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024							GOP(current year's budget)	293,806.96		293,806.96				1. COA, 2. Chamber of Commerce President, Digos City, 3. COW, 4. COW	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
Total Allotted Budget of Procurement Activities																					3,879,144.05												
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																					3,879,144.05												

Prepared by:


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Engineer III
Head, BAC Secretariat

Recommended for Approval by:


MICHAEL P. AWA
Engineer III
BAC Chairman

APPROVED:


RODRIGO E. LINATE
District Engineer
Head of the Procuring Entity