

Procurement Monitoring Report for Goods and Services as of 06/30/2024

Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
24G00001	Purchase of Thermoplastic Pavement Marking Materials	DD2 / Maintenance Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	10-04-2024	11-04-2024	11-04-2024	12-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,072,738.10	1,072,738.10	0.00	756,897.28	756,897.28	0.00	1. JCDA 2. Executive Dir. -Proces- Bohol- 3. Bohol Chamber of Commerce & Industry	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Awarded with Issued Notice of Award			
24G00002	Purchase of 5 unit Multifunction Laser Printer (Color, A3), Including Software & Accessories	DD2 / Administrative Section	No	Competitive Bidding	N/A	15-05-2024	20-05-2024	04-06-2024	04-06-2024	06-06-2024	20-06-2024	21-06-2024	24-06-2024	N/A	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,237,000.00	0.00	2,237,000.00	1,901,450.00	1,901,450.00	0.00	2. Executive Dir. -Proces- Bohol- 3. Bohol Chamber of Commerce & Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Awarded with Issued Notice of Award			
24G00003	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DD2 / Administrative Section	No	Competitive Bidding	N/A	16-05-2024	20-05-2024	06-06-2024	06-06-2024	N/A	N/A	N/A	24-06-2024	N/A	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,151,267.00	0.00	1,151,267.00	1,151,700.00	1,151,700.00	0.00	1. JCDA 2. Executive Dir. -Proces- Bohol- 3. Bohol Chamber of Commerce & Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Awarded with Issued Notice of Award			
24G00004	Purchase of Bituminous Concrete Surface Wearing Course, Test Lot (Dipnet and Asphalt Emulsified Salts) 05 -1,000 Ltrs./20mm)	DD2 / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	21-06-2024	21-06-2024	N/A	N/A	N/A	28-06-2024	N/A	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,366,629.00	3,366,629.00	0.00	3,220,000.00	3,220,000.00	0.00	1. JCDA 2. Executive Dir. -Proces- Bohol- 3. Bohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	Awarded with Issued Notice of Award			
24G00005	Purchase of Repairing of Materials for Roads and Bridges	DD2 / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	21-06-2024	21-06-2024	N/A	N/A	N/A	28-06-2024	N/A	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,206,085.00	2,206,085.00	0.00	1,965,195.00	1,965,195.00	0.00	2. Executive Dir. -Proces- Bohol- 3. Bohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	Awarded with Issued Notice of Award			
24G00006	Purchased of Thermoplastic Pavement Markings	DD2 / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	21-06-2024	21-06-2024	N/A	N/A	N/A	28-06-2024	N/A	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,214,980.00	2,214,980.00	0.00	1,965,300.00	1,965,300.00	0.00	2. Executive Dir. -Proces- Bohol- 3. Bohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	Awarded with Issued Notice of Award			
24-01-05	Common office , Electrical and Computer Supplies	Administrative Section	No	NP-13.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-03-2024	05-03-2024	07-03-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	161,724.00	161,724.00	0.00	161,345.00	161,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-01-06	Motor Vehicle Tire and Batteries	District Engineer's Office	No	NP-13.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-03-2024	05-03-2024	07-03-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	121,821.00	121,821.00	0.00	121,362.00	121,362.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-01-11	Office Supplies	Planning & Design Section	No	NP-13.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	04-03-2024	06-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,613.00	47,613.00	0.00	45,880.10	45,880.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award		
24-01-16	OTI Ink Refill (Toner)	Assistant DE Office	No	NP-13.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	29-03-2024	04-03-2024	06-03-2024	10-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,730.00	20,730.00	0.00	20,699.10	20,699.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-17	Computer Equipment & Accessories	Planning & Design Section	No	Shopping 12.100 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	21-03-2024	20-05-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,643.37	10,643.37	0.00	10,639.50	10,639.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-20	Blue Sticker with DPWH Logo	Maintenance Section	No	Shopping 12.100 - Regular Office Supplies and Equipment not available in PS	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	29-03-2024	05-03-2024	07-03-2024	17-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	38,200.00	38,200.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-26	Network switches and Access Points for New Building of the Construction Section	Construction Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	18-03-2024	21-03-2024	08-04-2024	21-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	861,513.10	861,513.10	0.00	795,680.00	795,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-28	Motor Vehicle Spare Parts,Accessories,Supplies & Services	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	11-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,434.36	46,434.36	0.00	21,436.08	21,436.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-30	Nylon	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	162,300.00	162,300.00	0.00	162,300.00	162,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-31	Aggregate Base Course (Item 202)	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	15-03-2024	19-03-2024	25-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	288,000.00	288,000.00	0.00	288,800.00	288,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-32	Construction Materials	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	448,548.00	448,548.00	0.00	357,500.00	357,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	Construction Materials	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	177,058.00	177,058.00	0.00	176,892.50	176,892.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-34	Paint Emreal and Roller Brush	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	382,260.00	382,260.00	0.00	381,300.00	381,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-35	80 Drum Asphalt Emulsified	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	18-03-2024	20-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	713,520.00	713,520.00	0.00	474,000.00	474,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-36	Greasecutter Spare Parts	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	15-03-2024	19-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	188,047.00	188,047.00	0.00	117,565.00	117,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-37	Lubricants and oil & Consumables	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	15-03-2024	19-03-2024	25-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	216,761.20	216,761.20	0.00	216,217.00	216,217.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-45	Unleaded Gasoline	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	07-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	205,672.64	205,672.64	0.00	226,640.64	226,640.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-46	Unleaded Gasoline	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	07-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	248,414.00	248,414.00	0.00	228,246.40	228,246.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-47	Gasoline	Finance Section	No	NP-13.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	03-04-2024	04-04-2024	11-04-2024	23-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	63,680.00	63,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-48	Gasoline	Planning & Design Section	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	05-04-2024	09-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	128,800.00	128,800.00	0.00	127,360.00	127,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-49	Office Supplies	Planning & Design Section	No	Shopping 12.100 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	05-04-2024	09-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	146,598.25	146,598.25	0.00	145,500.00	145,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-51	Artiserial Supplies	Planning & Design Section	No	NP-13.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	03-04-2024	04-04-2024	07-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,527.00	9,527.00	0.00	9,346.00	9,346.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report for Goods and Services as of 06/30/2024

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAF)			Contract Cost (PAF)			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 Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
24-03-06	Unleaded Gasoline	Construction Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	17-04-2024	07-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,280.00	67,280.00	0.00	66,380.00	66,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-09	Road Maintenance Equipment	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	89,760.00	89,760.00	0.00	89,490.00	89,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-10	Disinfectant	Construction Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	17-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	94,695.00	94,695.00	0.00	94,630.00	94,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-11	Road Maintenance and Traffic Safety Products	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	297,036.00	297,036.00	0.00	296,800.00	296,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-12	Disinfectant	District Engineer's Office	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	12-04-2024	16-04-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,130.00	63,130.00	0.00	63,080.00	63,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-13	Road Maintenance and Traffic Safety Products	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	299,930.00	299,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-14	Common Office Supplies & Equipment and Electrical Supplies	HR&S	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	22-04-2024	20-04-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	101,230.00	101,230.00	0.00	101,130.00	101,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-15	Blotting Paper Concrete Surface	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	03-04-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	636,214.70	636,214.70	0.00	634,229.10	634,229.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-16	Office Electronic Device Accessories	Construction Section	No	Direct Contracting	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	26-03-2024	07-04-2024	11-03-2024	25-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	132,550.00	132,550.00	0.00	132,550.00	132,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-17	Paint Latex Glass White and Roller Brush 4"	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	231,000.00	231,000.00	0.00	230,825.00	230,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-18	Office Supplies	Construction Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	22-04-2024	20-04-2024	28-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	129,178.00	129,178.00	0.00	127,379.00	127,379.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-19	Grasscutter, 3 A. hp, 4 stroke	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	617,100.00	617,100.00	0.00	609,000.00	609,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0001	Plate Compactor	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	295,100.00	295,100.00	0.00	295,050.00	295,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0002	Motor Vehicle Spare Parts	Planning & Design Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	17-04-2024	24-04-2024	30-05-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,017.00	31,017.00	0.00	30,904.00	30,904.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0003	Disinfectant	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	486,520.30	486,520.30	0.00	481,113.00	481,113.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0004	Unleaded Gasoline	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	517,851.84	517,851.84	0.00	513,206.04	513,206.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0007	Disinfectant	District Engineer's Office	No	NP-13.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	20-05-2024	30-05-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,660.00	63,660.00	0.00	63,690.00	63,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0008	2,000L Disinfectant (DTMS-054032, 100L-53080, 40-8770)	Planning & Design Section	No	Shopping 13.104 - Information Contingency	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	16-05-2024	20-05-2024	20-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	127,160.00	127,160.00	0.00	126,100.00	126,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0009	Regular Preventive Maintenance Cleaning Service of 47 Airconditioner within the District	Supply Unit	No	Shopping 13.104 - Information Contingency	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	15-05-2024	22-05-2024	31-05-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,800.00	57,800.00	0.00	45,025.00	45,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0010	Spareparts & Labor (AB-0648)	Construction Section	No	Direct Contracting	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	22-04-2024	24-04-2024	26-04-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	118,314.36	118,314.36	0.00	118,314.36	118,314.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0004	Disinfectant	Quality Assurance Section	No	NP-13.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	17-05-2024	17-05-2024	17-05-2024	22-05-2024	24-05-2024	28-05-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,680.00	63,680.00	0.00	63,690.00	63,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0005	Disinfectant	Assistant DE Office	No	NP-13.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	17-05-2024	17-05-2024	17-05-2024	22-05-2024	24-05-2024	28-05-2024	07-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,130.00	63,130.00	0.00	63,650.00	63,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-0007	Safety Shoes for BMS & Traffic Court	Planning & Design Section	No	NP-13.9 - Small Value Procurement	N/A	15-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	27-05-2024	May 29,2024	03-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	215,830.00	215,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-0009	Washing Machine, Double Burner Gas stove, Electric Shower	Assistant DE Office	No	NP-13.9 - Small Value Procurement	N/A	16-05-2024	N/A	23-05-2024	23-05-2024	23-05-2024	23-05-2024	28-05-2024	30-05-2024	04-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,473.00	15,473.00	0.00	15,664.00	15,664.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-0010	Timers, Consumable & Parts	District Engineer's Office	No	Direct Contracting	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	08-05-2024	10-05-2024	14-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	913,790.00	913,790.00	0.00	913,790.00	913,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-0011	Motor Vehicle Parts and Accessories	Assistant DE Office	No	NP-13.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	N/A	17-05-2024	17-05-2024	22-05-2024	28-05-2024	28-05-2024	08-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,300.00	16,300.00	0.00	16,300.00	16,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-002	Information Technology Equipment, Parts and Accessories	Record	No	Direct Contracting	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	08-05-2024	10-05-2024	14-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	42,966.00	42,966.00	0.00	42,966.00	42,966.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-004	Janitorial Supplies	HR&S	No	NP-13.9 - Small Value Procurement	N/A	10-05-2024																										

Procurement Monitoring Report for Goods and Services as of 06/30/2024

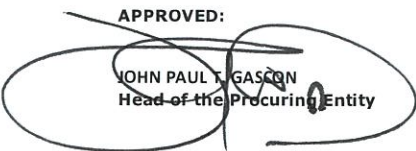
Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAF)			Contract Cost (PAF)			Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
24-01-01	Parts and Services AAE 5277	District Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,802	57,802	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-01-04	Blank Check Fund 301	Cashier	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600	1,600	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-01-07	IT Equipment and Accessories	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,084	67,084	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-01-08	Diesel Oil (600 litres)	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,600	36,600	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-01-09	Diesel (1000 ltr)	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,000	61,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-01-10	Parts and Services GAG 1423	District Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,104	13,104	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-01-12	Blank Checks DBP (3)	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,340	1,340	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-01-14	Parts and Services 0701-694002 (Ivins)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	101,104	101,104	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-02-08	Preventive Maintenance / Air Conditioning Cleaning	Administrative Section	No	Shopping 52.534 - Uniforms Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,075	60,075	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-02-09	Spare Parts (Oil Filter, etc) 0ED -1529	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,384	12,384	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-02-21	Unleaded Gasoline 400L	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	265,530	265,530	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-02-22	Diesel Oil 400L	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	248,600	248,600	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-02-23	Parts & Services (0703-218294 ADE)	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,541	39,541	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-02-26	PARTS & Services (0701)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,281	36,281	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-04-0093	Spare Parts	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,611	10,611	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-05-0096	Desktop Computer	ICTS	No	Shopping 52.534 - Uniforms Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	959,140	959,140	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-05-0098	Tires & Spare Parts	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,688	23,688	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-05-106	Desktop Computer , UPS, Printer , Dot Matrix Printer	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	656,234	656,234	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-05-0118	Blank Checks - DBP	Cashier	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,340	1,340	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-05-0120	Common Computer Supplies and Accessories	HRAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	385,283	385,283	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
24-05-0121	Unleaded Gasoline	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,710	32,710	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-05-0123	Sports Supplies	HRAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	108,008	108,008	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0132	Parts and Services (Service Vehicle AAE 5277	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,076	30,076	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0133	Personal Protective Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	854,610	854,610	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0134	Safety Materials and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	755,400	755,400	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0135	Unleaded Gasoline (400L)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	261,000	261,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0136	Diesel Oil (400L)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	249,000	249,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0137	Diesel Oil (200L)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	126,800	126,800	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0138	Airconditioning Unit (1) - 1.5HP Inverter	HRAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,200	43,200	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0139	Audio and Video Devices and Accessories	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,076	170,076	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0141	Tires/Flat (Service Vehicle)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	879,733	879,733	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0142	Parts and Supply (Service Vehicle)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	976,221	976,221	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0143	Toner for A3 copier (colored)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,712	178,712	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0144	Camera Drone (2)	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	155,760	155,760	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0145	Laptop (1), Desktop (1), SSD (2)	ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	584,759	584,759	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0146	Fiberglass Ladder (10), garden rake (40)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	160,640	160,640	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0147	Toner (4)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,712	178,712	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0148	Parts and Services	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,539	45,539	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2024-06-0149	Parts and Services (Calibration of Survey Instrument)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	345,810	345,810	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		

Procurement Monitoring Report for Goods and Services as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
2024-07-0150	Parts and Consumables (Service Vehicle)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	69,325	69,325	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-0151	Purchase of Fiber Optic Backbone and Category 6H horizontal Cabling (including Installation and Commissioning of Network Comm.)	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	987,599	987,380	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																			16,337,757.85	15,337,757.85	0.00	0.00	0.00	0.00							

Prepared by:  
  
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