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

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1						1	1		Act	ual Procui	rement Acti		1	1 1	1	1		^	BC (PhP)	1	Contr	act Cost (PhP)						eipt of Invit	tation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ex	Bid valuation	Post Qual	Date of BAC Resolution Recommending Award	Notice of	f Contract Notice   Signing Procee	Delivery/ Completio	Inspection &	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITY	IES	Activity?									Award			<u> </u>												5103		_	(If applicable)	
24GHA0001	Purchase of Thermoplastic Pavement Marking	DED / Maintenance Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	04-04-2024	04-04-2024 0	15-04-2024	10-04-2024	11-04-2024	11-04-2024	12-04-2024 N/A	N/A	N/A	Government of the Philippines (current	1,072,738.50	1,072,738.50	0.00	754,897.28	756,897.28	0.00	1.JCOA 2.JExecutive Dir. Process- Bohol.	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-02-202	e N/A	Awarded with Issued Notice of Award
	Materials																Philippines (current year's budget)							3.  Bohol Chamber of Commerce & Industry 1.  COA		-			Н.		
24GH40002	Purchase of 5 unit Multifunction Laser Printer (Color, A3), including Software & Accessories	DEO / Administrative Section	No	Competitive Bidding	N/A	15-05-2024	22-05-2024	04-06-2024	04-05-2024	36-06-2024	20-06-2024	21-06-2024	24-06-2024	4 N/A 05-07-20	4 N/A	N/A	Government of the Philippines (current year's budget)	2,237,500.00	0.00	2,237,500.00	1,901,450.00	0.00	1,901,450.00	2.)Executive Dir. Process- 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
26GH40003	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DED / Administrative Section	No	Competitive Bidding	N/A	16-05-2024	23-05-2024	05-05-2024	06-06-2024	N/A	N/A	N/A	24-06-2024	4 N/A 05-07-20	4 N/A	N/A	Government of the Philippines (current year's budget)	1,155,267.60	0.00	1,155,267.60	1,151,702.00	0.00	1,151,702.00	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
26GH40006	Purchase of Bituminous Concrete Surface Wearing Course, Hot-Laid (S0mm) and Asphalt Emulsified Cationic SS-1 (200 ltrs./Drum)	DEO / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	28-06-2024	4 N/A 05-07-20	4 N/A	N/A	Government of the Philippines (current year's budget)	3,266,629.00	3,266,629.00	0.00	3,220,000.00	3,220,000.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)Bohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-05-2024	18-06-2024	e N/A	Awarded with issued Notice of Award
24GH40005	Purchase of Repainting of Materials for Roads and Bridges	DEO / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	28-06-2024	4 N/A 05-07-20	4 N/A	N/A	Government of the Philippines (current year's budget)	2,208,085.00	2,208,085.00	0.00	1,965,195.65	1,965,195.65	0.00	1.JCOA 2.JExecutive Dir. Process- Bohol. 3.JBohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-05-2024	18-06-2024	e N/A	Awarded with issued Notice of Award
24GH40006	Purchased of Thermoplastic Pavement Markings	DEO / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	28-06-202	4 N/A 05-07-20	4 N/A	N/A	Government of the Philippines (current year's budget)	2,214,980.00	2,214,980.00	0.00	1,965,350.00	1,965,350.00	0.00	1.JCOA 2.JExecutive Dir. Process- Bohol. 3.JBohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-05-2024	18-06-2024	e N/A	Awarded with issued Notice of Award
24-01-05	Common office , Electrical and Computer Supplies	Administrative Section	No	NP-51.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024 2	27-02-2024	27-02-2024	01-03-2024	05-03-2024	6 07-03-2024 11-06-20	4 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	Completed
24-01-06	Motor Vehicle Tires and Batteries	District Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024 2	27-02-2024	27-02-2024	01-03-2024	05-03-2024	4 07-03-2024 15-04-20	4 N/A	N/A	Government of the Philippines (current year's budget)	121,621.00	121,621.00	0.00	121,362.00	121,362.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-11	Office Supplies	Planning & Design Section	No	NP-51.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024 2	27-02-2024	27-02-2024	N/A	04-03-2024	4 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	46,886.10	46,886.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
26-02-16	673 ink Refil (70ml)	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024 2	27-02-2024	27-02-2024	29-02-2024	04-03-2024	6 06-03-2024 10-06-20	4 N/A	N/A	Government of the Philippines (current year's budget)	20,730.60	20,730.60	0.00	20,699.10	20,699.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-02-17	Computer Equipment & Accessories	Planning & Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	25-03-2024	4 20-05-2024 10-06-20	4 N/A	N/A	Government of the Philippines (current year's budget)	10,643.97	10,641.97	0.00	10,635.50	10,635.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-20	Shar Sinder with DPWH Logo	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-02-2024	N/A	27-02-2024	27-02-2024 2	27-02-2024	27-02-2024	29-02-2024	05-03-2024	4 07-03-2024 27-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	18,200.00	38,200.00	0.00	37,890.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-28	Network switches and Access Points for New Building of the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	18-03-2024	25-03-2024	4 08-04-2024 21-06-20	4 N/A	N/A	Government of the Philippines (current year's budget)	861,513.50	861,513.50	0.00	795,680.00	795,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-02-29	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	4 11-03-2024 N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,434.36	45,434.35	0.00	23,436.08	23,436.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-30	Nylon	Maintenance Section	No	NP-51.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	18-03-2024	4 20-03-2024 27-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	163,200.00	163,200.00	0.00	162,300.00	162,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-02-31	Aggregate Base Course (Item 201)	Maintenance Section	No	NP-52.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	15-03-2024	4 19-03-2024 25-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	288,000.00	288,000.00	0.00	286,800.00	286,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-32	Construction Materials	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	18-03-2024	6 20-03-2024 27-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	440,540.00	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	Completed
24-02-33	Construction Materials	Maintenance Section	No	NP-52.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	18-03-2024	4 20-03-2024 27-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	177,058.00	177,058.00	0.00	176,692.50	176,692.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-34	Paint Enamel and Roller Brush	Maintenance Section	No	NP-52.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	18-03-2024	4 20-03-2024 27-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	382,260.00	382,260.00	0.00	381,200.00	381,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-35	30 Drum Asphalt Emulsified	Maintenance Section	No	NP-52.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	18-03-2024	4 20-03-2024 26-03-20	4 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	Completed
24-02-36	Grasscutter Spare Parts	Maintenance Section	No	NP-51.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	15-03-2021	6 19-03-2024 27-03-20	4 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	Completed
24-02-37	Lubricants and oil & Consumables	Maintenance Section	No	NP-51.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024 1	12-03-2024	12-03-2024	14-03-2024	15-03-2024	4 19-03-2024 25-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	216,781.20	216,781.20	0.00	216,217.90	216,217.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-45	Unleaded Gasoline	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	13-03-2024	13-03-2024 1	13-03-2024	13-03-2024	14-03-2024	15-03-2024	4 15-03-2024 15-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	265,472.64	265,472.64	0.00	259,640.64	259,640.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-46	Unleaded Gasoline	Maintenance Section	No	NP-52.9 - Small Value Procurement	N/A	07-03-2024	N/A	13-03-2024	13-03-2024 1	13-03-2024	13-03-2024	14-03-2024	15-03-2024	6 15-03-2024 15-03-20	S N/A	N/A	Government of the Philippines (current year's budget)	248,414.60	248,414.60	0.00	239,246.60	239,246.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-47	Dissoline	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	21-04-2024	01-04-2024	03-04-2024	05-04-2024	4 11-04-2024 23-04-20	4 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	Completed
24-03-48	Dissoline	Planning & Design Section	No	NP-51.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	05-04-2024		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	Completed
24-03-49	Office Supplies	Planning & Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	05-04-2024		N/A	N/A	Philippines (current year's budget)	146,598.25	146,598.25		145,529.00	145,509.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-51	Janitorial Supplies	Planning & Design Section	No	NP-51.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024		21-04-2024	01-04-2024	03-04-2024	08-04-2024	4 07-05-2024 10-05-20	4 N/A	N/A	Government of the Philippines (current year's budget)	9,527.00	9,527.00	0.00	9,346.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-52	Dissoline	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024		21-04-2024	01-04-2024	03-04-2024	05-04-2024	4 11-04-2024 24-04-20	4 N/A	N/A	Government of the Philippines (current year's budget)	19,000.00	39,000.00	0.00	38,208.00	38,208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-59	AP C1000- Fusier Kit	Planning & Design Section	No	Direct Contracting	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	19-03-2024	21-03-2024	4 25-03-2024 25-04-20	N/A	N/A	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-60	Motor Vehicle 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	08-04-2024	16-04-2024	4 29-04-2024 N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,633.00	21,633.00	0.00	21,591.25	21,591.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
24-03-61	Motor Vehicle Spare Parts	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024 2	27-03-2024	27-03-2024	01-04-2024	02-04-2024	4 03-04-2024 05-04-20		N/A	Government of the Philippines (current year's budget)	26,158.40	36,158.40	0.00	36,124.00	36,124.00	0.00	N/A	N/A		N/A	N/A	N/A	N/A	Completed
24-03-62	Motor Vehicle Spare parts, Battery , Angle Ginder, Pruning Saw Drive Shaft	Maintenance Section	No	NP-52.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024 2	27-03-2024	27-03-2024	01-04-2024	02-04-2024	6 03-04-2024 05-03-20	4 N/A	N/A	Government of the Philippines (current year's budget)	24,675.00	24,675.00	0.00	24,590.00	24,590.00	0.00	N/A	N/A		N/A	N/A	N/A	N/A	Completed
24-03-63	Motor Vehicle Tites , Tire Tube , Tire Flap	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024		27-03-2024	27-03-2024	01-04-2024		6 03-04-2024 05-04-20		N/A	Government of the Philippines (current year's budget)	159,558.00	159,558.00				0.00	N/A	N/A		N/A	N/A	N/A	N/A	Completed
24-03-64	Pole Pruner	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024		38-04-2024	08-04-2024	08-04-2024	10-04-2024			N/A	Government of the Philippines (current year's budget)	417,312.00	417,312.00	0.00			0.00	N/A	N/A		N/A	N/A	N/A	N/A	Completed
24-03-66	Motor Vehicle Spare Parts , Supplies& Services	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	4 26-03-2024 N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,080.21	8,080.21	0.00	8,080.21	8,080.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award

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

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Eva	Bid Po uation	ost Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice t Signing Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Check Sub/ Check Bids	Bid Evaluation	Post Completion/ Qual Acceptance (If applicable	(Explaining changes from the APP)
24-03-68	Unleaded Gasoline	Construction Section	No	NP-51.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 O	8-04-2024	15-04-2024	17-04-2024	07-05-2024 13-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	67,280.00	67,280.00	0.00	66,280.00	66,280.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
24-03-69	Road Maintenance Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	27-03-2024	27-03-2024 27-	19-2024 2	7-03-2024	27-03-2024	28-03-2024	29-03-2024 01-04-202	4 N/A	N/A	Government of the Philippines (current year's budget)	89,760.00	89,760.00	0.00	89,490.00	89,450.00	0.00	N/A	N/A	N/A N/A	N/A	n/a n/a	Completed
24-03-70	Diesoline	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 OI	8-04-2024	15-04-2024	17-04-2024	06-05-2024 07-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	94,695.00	94,695.00	0.00	94,620.00	94,620.00	0.00	N/A	N/A	N/A N/A	N/A	n/a n/a	Completed
24-03-71	Road Maintenance and Traffic Safety Products	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	27-03-2024	27-03-2024	27-03-2024 27-	19-2024 2	7-03-2024	27-03-2024	28-03-2024	29-03-2024 01-04-202	4 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
24-03-72	Diesoline	District Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 OI	8-04-2024	11-04-2024	12-04-2024	16-04-2024 20-05-202	4 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
24-03-73	Road Maintenance and Traffic Safety Products	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024 27-	19-2024 2	7-03-2024	27-03-2024	28-03-2024	29-03-2024 01-04-202	6 N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	299,535.00	299,535.00	0.00	N/A	N/A	N/A N/A	N/A	n/a n/a	Completed
24-03-74	Common Office Supplies & Equipment and Electrical Supplies	HRAS	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 O	18-04-2024	15-04-2024	22-04-2024	29-04-2024 24-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	101,230.00	101,230.00	0.00	101,135.00	101,135.00	0.00	N/A	N/A	N/A N/A	N/A	n/a n/a	Completed
24-03-75	Bituminous Concrete Surface	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024 27-	13-2024 2	7-03-2024	01-04-2024	02-04-2024	03-04-2024 08-04-202	4 N/A	N/A	Government of the Philippines (current year's budget)	626,214.70	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
24-03-76	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	07-03-2024	11-03-2024 25-04-202	4 N/A	N/A	Government of the Philippines (current year's budget)	132,550.00	132,550.00	0.00	112,550.00	132,550.00	0.00	N/A	N/A	N/A N/A	N/A	n/a n/a	Completed
24-03-77	Paint Latex Gloss White and Roller Brush 4	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024 27-	13-2024 2	7-03-2024	27-03-2024	28-03-2024	29-03-2024 01-04-202	4 N/A	N/A	Government of the Philippines (current year's budget)	231,500.00	231,500.00	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
24-03-78	Office Supplies	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 O	18-04-2024	15-04-2024	22-04-2024	29-04-2024 28-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	129,178.00	129,178.00	0.00	127,379.50	127,379.50	0.00	N/A	N/A	N/A N/A	N/A	n/a n/a	Completed
24-03-79	Grasscutter , 1.6. hp, 4 stroke	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024 27-	13-2024 2	7-03-2024	01-04-2024	02-04-2024	03-04-2024 05-04-202	4 N/A	N/A	Government of the Philippines (current year's budget)	617,100.00	617,100.00	0.00	601,000.00	609,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
34-04-0081	Plate Compactor	Maintenance Section	No	NP-51.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 O	8-04-2024	08-04-2024	10-04-2024	11-04-2024 12-04-202	4 N/A	N/A	Government of the Philippines (current year's budget)	295,200.00	295,200.00	0.00	295,050.00	295,050.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
26-06-0082	Motor Vehicle Spare Parts	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 O	8-04-2024	17-04-2024	24-04-2024	06-05-2024 10-06-203	4 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
26-06-0083	Dissoline	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 O	8-04-2024	08-04-2024	10-04-2024	11-04-2024 20-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	486,520.50	486,520.50	0.00	401,113.00	481,113.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
26-06-0084	Unleaded Gasoline	Maintenance Section	No	NP-51.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024 08-	94-2024 O	8-04-2024	08-04-2024	10-04-2024	11-04-2024 20-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	517,851.84	517,851.84	0.00	513,286.84	513,206.04	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
24-04-0087	Dissoline	District Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024 09-	15-2024 O	19-05-2024	20-05-2024	20-05-2024	30-05-2024 11-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	63,580.00	63,580.00	0.00	63,050.00	63,050.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
24-04-0088	2,000 L Diesoline ( 0701-694202, 1101-53080, HI- 8770)	Planning & Design Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	09-05-2024	09-05-2024 09-	15-2024 O	19-05-2024	16-05-2024	29-05-2024	29-05-2024 06-06-202	4 N/A	N/A	Government of the Philippines (current year's budget)	127,160.00	127,160.00	0.00	126,100.00	125,100.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
2024-04-0089	Regular Preventive Maintenance Cleaning Services of 47 Airconditioner within the District	Supply Unit	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	09-05-2024	09-05-2024 09-	95-2024 O	19-05-2024	15-05-2024	22-05-2024	31-05-2024 21-06-202	4 N/A	N/A	Government of the Philippines (current year's budget)	\$7,800.00	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
2024-04-0090	Spareparts & Labor (ABI-9649)	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 08-05-202	4 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
2024-04-0094	Dissoline	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	17-05-2024 17-	15-2024 1	7-05-2024	22-05-2024	24-05-2024	28-05-2024 11-05-202	4 N/A	N/A	Government of the Philippines (current year's budget)	63,580.00	63,580.00	0.00	61,650.00	61,650.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
2024-04-0095	Dissoline	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	17-05-2024 17-	15-2024 1	7-05-2024	22-05-2024	24-05-2024	28-05-2024 07-06-202	4 N/A	N/A	Government of the Philippines (current year's budget)	65,130.00	65,130.00	0.00	61,650.00	61,650.00	0.00	N/A	N/A	N/A N/A	N/A	n/a n/a	Completed
34-05-0097	Safety Shoes for BMS & Traffic Count	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	22-05-2024	22-05-2024 22-	25-2024 2	2-05-2024	27-05-2024	May 29,2024	03-06-2024 11-06-203	4 N/A	N/A	Government of the Philippines (current year's budget)	216,000.00	216,000.00	0.00	215,820.00	215,820.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
34-05-0099	Washing Machine, Double Burner Gas stove, Electric Shower	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	23-05-2024	23-05-2024 23-	25-2024 2	3-05-2024	28-05-2024	30-05-2024	04-06-2024 11-06-202	4 N/A	N/A	Government of the Philippines (current year's budget)	15,473.00	15,473.00	0.00	15,464.00	15,464.00	0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
34-05-0100	Toners, 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 15-05-202	6 N/A	N/A	Government of the Philippines (current year's budget)	913,796.00	913,796.00	0.00	913,796.00	913,796.00	0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
24-05-0101	Motor Vehicle Parts and Accessories	Assistant DE Office	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	N/A 17-	15-2024 1	7-05-2024	22-05-2024	28-05-2024	28-05-2024 06-06-202	4 N/A	N/A	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
24-05-102	Information Technology Equipment, Parts and Accessories	Record	No	Direct Contracting	N/A	06-05-2024	N/A	N/A	N/A		N/A	08-05-2024	10-05-2024			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	Completed
24-05-104	Janitorial Supplies	HRAS	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024			7-05-2024	29-05-2024	30-05-2024	31-05-2024 21-06-203		N/A	Government of the Philippines (current year's budget)	15,865.00	35,065.00	0.00	13,547.20		0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
2024-05-0130	Motor Vehicle Lubricants	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	22-05-2024			2-05-2024	27-05-2024	29-05-2024		4 N/A	N/A	Government of the Philippines (current year's budget)	26,881.00	36,881.00	0.00	36,806.00	36,806.00	0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
2024-05-0113	Diesoline (1,500 Liters)	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	03-06-2024			13-06-2024	05-06-2024		11-06-2024 05-07-203	4 N/A	N/A	Government of the Philippines (current year's budget)	93,975.00	93,975.00	0.00	93,450.00	93,450.00	0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
26-05-0114	Toners, Consumable & Parts	District Engineer's Office		Direct Contracting	N/A	15-05-2024		N/A			N/A	21-05-2024	23-05-2024			N/A	Government of the Philippines (current year's budget)	622,990.00	622,990.00	0.00	622,990.00	622,990.00	0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
26-05-0115	Common Office Supplies & Janitorial Supplies	HRAS	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024			03-06-2024 03-			07-06-2024		18-06-2024 27-06-202		N/A	Government of the Philippines (current year's budget)	168,533.40	168,533.40				0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
26-06-0117	Supplies & Materials and Equipments , RBIA	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024					3-06-2024	05-06-2024		11-06-2024 14-06-202		N/A	Government of the Philippines (current year's budget)	204,000.00	204,000.00				0.00	N/A		N/A N/A		M/A N/A	Completed
26-05-0119	Dissoline	District Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024		03-06-2024			13-06-2024	05-06-2024	07-06-2024			N/A	Government of the Philippines (current year's budget)	63,550.00	63,550.00				0.00	N/A	N/A	N/A N/A		N/A N/A	Completed
2024-05-0122	Motor Vehicle Spare Parts	Planning & Design Section	No	Direct Contracting	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	27-05-2024	29-05-2024	31-05-2024 13-06-202	Ti	N/A otal Allotted Budget	Government of the Philippines (current year's budget) t of Procurement Activities	26,326.30 24,663,106.93	26,326.30 21,270,339.33	3,392,767.60	26,326.30		0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
															Total Contr	act Price of Procures	ment Activities Conducted				22,901,654.56	19,848,502.56	3,053,152.00						

Total Centract Price of Programment Activities Conducted 22,001,694.56 15,848,502.56 1,053,152
Total Savings (Total Allotted Budget - Total Centract Price) 1,761,452.37

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

	1			1							urement Acti							1	ABC (PhP)		Cont	tract Cost (PhP)				<del></del>	Date of Re-	ceipt of Invit	tation		
			Is this an				l				urement Acti	Date of BAC Resolution			Deli	wery/			ALC (FIIF)		Cont	and Coat (Fife)						Bid		Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Not Signing Pro	ice to ceed Com	pletio Ac	spection & Source of Fun	s Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ONGOING	G PROCUREMENT ACTIVITIES	s																													
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 N	4/A	Government of the N/A Philippines (curre year's budget)	\$7,802	57,802					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-01	Parts and services AAC 5277	Office	No.	Procurement  Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's budget)  Government of the N/A Philippines (current of	1,600	1,600					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oneolog Programment Program
				NP-53.9 - Small Value													year's budget)				'			14.1							
24-01-07	IT Equipment and Accessories	ICTS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's budget)	67,004	67,084	0	'	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-08	Diesoline (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		_	4/A	N/A Government of the N/A Philippines (curre year's budget)	16,600	36,600				0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-09	Diesell (1000 ltrs)	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 h	4/A	Government of the N/A Philippines (curre year's budget)	61,000	61,000	۰		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 h	4/A	N/A Philippines (curre year's budget)	13,168	13,168	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 Cheks 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 N	∜A	N/A Government of the Philippines (curre year's budget)	1,165	1,365			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 0701-694202 (hivin)	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	4/A	N/A Government of the Philippines (curre year's budget)	101,104	101,104			0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Origoing Procurement Process
24-02-18	Preventive Maintenance / Air Conditioning Cleaning	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A Government of the Philippines (curre year's budget)	60,625	60,625					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-02-19	Spare Parts (Oil Filter, etc.) GED -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 h	4/A	N/A Government of ti N/A Philippines (curre year's budget)	12,966	12,966				0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-02-21	Unleaded Gasoline 4000L	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 N	4/A	Government of the N/A Philippines (curre year's budget)	265,520	265,520					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-02-22	Diesoline 4000t.	Maintenance Section	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	ŲA.	N/A Shilippines (curre	248,400	248,400					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-02-23	Parts & Services (0701-218294 ADE )	Assistant DE Office	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	√A	year's budget)  Government of ti N/A Philippines (curre	39,541	39,541					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	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		_		year's budget)  Government of ti N/A Philippines (curre	16,281	14,281			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		_	√A	year's budget)  Government of tr  N/A Philippines (curre year's budget)	10.431	10.431					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Opening Programment Program
24-05-0096	Desiton Computer	ICTS	No	Procurement Shopping 52.1(a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's budget)  Government of the N/A Philippines (current of	959,165	959,165					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Onesing Procurement Process
			No	Contingency NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			√A	year's budget)  Government of ti  N/A Philippines (curre	23,660						,	N/A	N/A	N/A	N/A	N/A	N/A	
24-05-0098		Maintenance Section		Procurement NP-53.9 - Small Value												-	year's budget)		23,668		'			N/A							Ongoing Procurement Process
24-05-106	Printer	ICTS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		_	_	N/A Government of the Philippines (currently year's budget) Government of the Covernment of the Philippines (currently year's budget)	656,334	654,334		'	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 h	4/A	N/A Philippines (curre year's budget)	1,365	1,365				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 h	4/A	N/A Philippines (curre year's budget)	385,283	385,283	۰		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 h	4/A	Government of the N/A Philippines (curre year's budget)	23,715	33,715	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 h	4/A	N/A Philippines (curre year's budget)	100,098	108,098	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 N	∜A	N/A Government of the N/A Philippines (curre year's budget)	30,076	30,076			0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-06-0133	Personnal 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 N	4/A	N/A Government of the Philippines (curre year's budget)	854,410	854,410			0 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-05-0134	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 N	4/A	N/A Government of the Philippines (curre year's budget)	755,400	755,400	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 (4000L)	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 N	4/A	N/A Government of the Philippines (curre year's budget)	261,000	261,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-06-0136	Diesoline (4000)	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 h	4/A	N/A Shilippines (curre	249,600	249,600				0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-06-0137	Diesoline (2000)	Planning & Design	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	Government of the N/A Philippines (curre year's budget)	126,800	126,800			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 N	4/A	Government of the	43,200	41,200					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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	year's budget)  Government of ti N/A Philippines (curre	170,076	170,076					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-06-0141	Tires/Flap (Service Vehicle)	Maintenance Section	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	year's budget)  Government of ti N/A Philippines (curre	979,722	979,733				0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Parts and Supply (Service Vehicle)	Maintenance Section	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's budget) Government of th	976,221	976,221					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Toner for A3 copier (colored)	Maintenance Section	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		_	_	N/A Philippines (curre year's budget)  Government of ti N/A Philippines (curre	178,752	178,752					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oneoine Procurement Process
2024-06-0144		ICTS	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's budget)	155,760	155,760				-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Country December 19
		ICTS	No No	Procurement NP-53.9 - Small Value	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	N/A		_	_	year's budget)	155,760	155,760 584,759	•	'				N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	Ongoing Procurement Process
	Laptop (1), Desktop (2), SSD (2)			Procurement NP-53.9 - Small Value					N/A			-					year's budget)					0		N/A							Ongoing Procurement Process
2024-06-0146		Maintenance Section	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A Philippines (curre year's budget) Government of ti	160,640	160,640	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 N	4/A	N/A Philippines (curre year's budget)	178,752	178,752		,	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 N	4/A	N/A Government of the Philippines (curre year's budget)	48,539	48,539	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 N	Ų/A	N/A Government of til Philippines (curre year's budget)	345,810	345,810					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
<u> </u>	1	1		+			<b>!</b>	l					ь—				year a budget)	1		ļ	l	1			!			ь	ь—	L	L

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

APPROVED:

OHN PAUL T GASCON Head of the Procuring Entity

		1 /	i .							Actual Proc	urement Act	ivities							ABC (PhP)			Con	tract Cost (PhP)					Date of Re				
Code (PAP)	Procurement Project	PMO /End-Usor	Is this an Early Procurement Activity?	Mode of Procurement	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		Delivery/ Completio	Inspection t Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	id Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	(Expanning changes from the xi
024-07-0150	Parts and Consuma bles (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)	69,526	69, ⊠6		0	0		0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1024-07-0151	Purchase of Fiber Optic Backbone and Category 6H orizontal 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)	987,590	987, 590		0	0		0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Prepared by:

MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:

ILUMINTEOFE C. ECHAVIA

BAC Chairperson

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