

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of B	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Prohibit Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
330303000300	TOOLS AND EQUIPMENT FOR MTP- SAWAH NC I	DAN REY TAGAG	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	22.03.2024	25.03.2024	28.03.2024	28.03.2024	07.06.2024	07.06.2024	Government of the Philippines (current year's budget)	675,800.00	675,800.00		567,973.00	567,973.00		N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	07.06.2024	Completed
330303000300	CONSUMABLES FOR SKILLS DEMONSTRATION (LEMIN KATE) @ FSC ZAMBOANGA CITY MAY 9-30, 2024	GRETCHEN I. MIBOJO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	07.05.2024	07.05.2024	01.03.2024	N/A	07.05.2024	07.05.2024	08.05.2024	08.05.2024	08.05.2024	08.05.2024	Government of the Philippines (current year's budget)	22,295.00	22,295.00		20,160.00	20,160.00		N/A	N/A	07.05.2024	07.05.2024	07.05.2024	N/A	08.05.2024	Completed
330303000300	MATERIALS FOR REPAIR CONCRETE FENCE PERIMETER OF AGENC BUILDING	EON A. MONGCOLO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	27.06.2024	27.06.2024	27.06.2024	N/A	27.06.2024	27.06.2024	28.06.2024	28.07.2024	25.09.2024	25.09.2024	Government of the Philippines (current year's budget)	32,650.00	32,650.00		24,555.00	24,555.00		N/A	N/A	27.06.2024	27.06.2024	27.06.2024	N/A	25.09.2024	Completed
330303000300	ELECTRICAL REPAIR AND MAINTENANCE OF ZOR CAMPUS	RHANEO O. SANGCOM	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	23.04.2024	23.04.2024	23.04.2024	N/A	23.04.2024	24.04.2024	23.04.2024	24.04.2024	07.05.2024	07.05.2024	Government of the Philippines (current year's budget)	861,140.00	861,140.00		826,700.00	820,700.00		N/A	N/A	23.04.2024	23.04.2024	23.04.2024	N/A	07.05.2024	Completed
330303000300	NATIONAL COMPETENCY ASSESSMENT CONSUMABLES (COMING NC II (COP-04))	AMP N. MABATO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	15.05.2024	15.05.2024	15.05.2024	N/A	15.05.2024	15.05.2024	30.05.2024	30.05.2024	21.06.2024	21.06.2024	Government of the Philippines (current year's budget)	20,650.00	20,650.00		15,545.00	15,545.00		N/A	N/A	15.05.2024	15.05.2024	15.05.2024	N/A	21.06.2024	Completed
330303000300	MEALS AND SNACKS FOR STAKEHOLDERS OF RESIDENCY OBSERVATION	ROMEY A. TARRI	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	23.05.2024	23.05.2024	23.05.2024	N/A	23.05.2024	23.05.2024	24.05.2024	24.05.2024	25.05.2024	25.05.2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	23.05.2024	23.05.2024	23.05.2024	N/A	25.05.2024	Completed
330303000300	SNACKS FOR DISTRIBUTION OF FOODS (FUNGARANG)	ROMEY A. TARRI	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	23.05.2024	23.05.2024	23.05.2024	N/A	23.05.2024	24.01.2024	24.01.2024	24.01.2024	25.01.2024	25.01.2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	23.05.2024	23.05.2024	23.05.2024	N/A	25.01.2024	Completed
330303000300	SUPPLIES AND MATERIALS FOR CABET I.A AND B TRAINING	DAN REY TAGAG	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	22.03.2024	25.03.2024	28.03.2024	28.03.2024	25.05.2024	25.05.2024	Government of the Philippines (current year's budget)	802,250.00	802,250.00		576,767.00	576,767.00		N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	25.05.2024	Completed
330303000300	L.T. EQUIPMENT FOR TRAINING AND SUMMERS	ROMEY A. TARRI	No	Shopping 32 (30) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	10.06.2024	10.06.2024	10.06.2024	N/A	10.06.2024	11.06.2024	11.06.2024	14.06.2024	12.07.2024	12.07.2024	Government of the Philippines (current year's budget)	546,000.00	546,000.00		472,430.00	472,430.00		N/A	N/A	10.06.2024	10.06.2024	10.06.2024	N/A	12.07.2024	Completed
330303000300	CONSUMABLES, TOOLS AND EQUIPMENT FOR MACHINING NC II	EDWIN P. BAYLON	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	22.03.2024	25.03.2024	25.03.2024	25.03.2024	17.05.2024	17.05.2024	Government of the Philippines (current year's budget)	241,979.00	241,979.00		196,070.00	196,070.00		N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	17.05.2024	Completed
330303000300	MATERIALS AND SUPPLIES FOR ROTC GRADUATION CERIMONY 2023-2024	ROMEY A. TARRI	No	Shopping 32 (30) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	11.05.2024	12.05.2024	12.05.2024	N/A	12.05.2024	21.05.2024	22.05.2024	22.05.2024	25.05.2024	25.05.2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	21.05.2024	21.05.2024	21.05.2024	N/A	25.05.2024	Completed
330303000300	AMPHIBIOUS TOOL, EQUIPMENT AND MATERIALS FOR MOBILE TRAINING PROGRAM IN DESSAMANG NC II	RHA D. BURAJARDS	No	Shopping 32 (30) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	22.03.2024	25.03.2024	28.03.2024	28.03.2024	11.07.2024	11.07.2024	Government of the Philippines (current year's budget)	681,920.00	681,920.00		652,072.00	652,072.00		N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	11.07.2024	Completed
330303000300	TRAINING CONSUMABLES AND EQUIPMENT FOR IMPROVING NATIONAL SKILLS COMPETITION 2024 (FASHION TECHNOLOGY)	EVELYN M. SURIAL	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	04.04.2024	04.04.2024	04.04.2024	N/A	04.04.2024	05.04.2024	08.05.2024	08.05.2024	04.04.2024	04.04.2024	Government of the Philippines (current year's budget)	145,400.00	145,400.00		140,887.00	140,887.00		N/A	N/A	04.04.2024	04.04.2024	04.04.2024	N/A	04.04.2024	Completed
330303000300	TRAINING SUPPLIES AND EQUIPMENT FOR PES NC II FOR THE ACADEMIC YEAR 2023-2024 (DIMEF I.A)	MAY P. COMEDIDO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	18.06.2024	18.06.2024	18.06.2024	N/A	18.06.2024	18.06.2024	18.06.2024	18.06.2024	17.07.2024	17.07.2024	Government of the Philippines (current year's budget)	181,150.00	181,150.00		156,995.00	150,995.00		N/A	N/A	18.06.2024	18.06.2024	18.06.2024	N/A	17.07.2024	Completed
330303000300	SYSTEM COMPONENT AND ACCESSORIES USE FOR TRAINING OF TEACHERS IN PPV SYSTEM INSTALLATION NC II	RHANEO O. SANGCOM	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	19.04.2024	19.04.2024	19.04.2024	N/A	19.04.2024	30.04.2024	01.05.2024	01.05.2024	10.06.2024	10.06.2024	Government of the Philippines (current year's budget)	792,250.00	792,250.00		684,303.50	684,303.50		N/A	N/A	19.04.2024	19.04.2024	19.04.2024	N/A	10.06.2024	Completed
330303000300	COMING OF SUPPLIES FOR AUDIT FINDINGS	KAREN JOY P. JUMAWAN	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	24.05.2024	24.05.2024	24.05.2024	N/A	24.05.2024	27.05.2024	30.05.2024	30.05.2024	20.08.2024	20.08.2024	Government of the Philippines (current year's budget)	252,000.00	252,000.00		214,000.00	214,000.00		N/A	N/A	24.05.2024	24.05.2024	24.05.2024	N/A	20.08.2024	Completed
330303000300	TOOLS, EQUIPMENT AND MATERIALS FOR MOBILE TRAINING PROGRAM OF TALKING NC II	FAITH A. TAYAG	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	04.04.2024	04.04.2024	04.04.2024	N/A	04.04.2024	05.04.2024	08.04.2024	08.04.2024	20.06.2024	20.06.2024	Government of the Philippines (current year's budget)	293,247.00	293,247.00		283,360.00	283,360.00		N/A	N/A	04.04.2024	04.04.2024	04.04.2024	N/A	20.06.2024	Completed
330303000300	CONSUMABLES FOR ASSESSMENT (FOOD PROCESSING) NC II	AMP N. MABATO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	30.05.2024	30.05.2024	30.05.2024	N/A	30.05.2024	30.05.2024	11.05.2024	11.05.2024	06.08.2024	06.08.2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,656.00	7,450.00		N/A	N/A	30.05.2024	30.05.2024	30.05.2024	N/A	06.08.2024	Completed
330303000300	CONSUMABLES FOR ASSESSMENT (BIRORYA) NC II	AMP N. MABATO	No	NP-53.0 - 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	10.09.2024	10.09.2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10.09.2024	Completed
330303000300	CONSUMABLES FOR INDUSTRY PRACTICE II ASSESSMENT (ORIGINAL DESIGN OF TANK, COFFIN, BOX)	AMP N. MABATO	No	Shopping 32 (30) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29.04.2024	29.04.2024	29.04.2024	N/A	29.04.2024	29.04.2024	29.04.2024	29.04.2024	20.06.2024	20.06.2024	Government of the Philippines (current year's budget)	62,525.00	62,525.00		57,525.00	57,525.00		N/A	N/A	29.04.2024	29.04.2024	29.04.2024	N/A	20.06.2024	Completed
330303000300	CONSUMABLES FOR COOKERY III ASSESSMENT (ORIGAMI, 25 DIMEZ, JUDY)	AMP N. MABATO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	15.03.2024	15.03.2024	15.03.2024	N/A	15.03.2024	18.03.2024	21.03.2024	21.03.2024	17.07.2024	17.07.2024	Government of the Philippines (current year's budget)	47,225.00	47,225.00		21,480.00	21,480.00		N/A	N/A	15.03.2024	15.03.2024	15.03.2024	N/A	17.07.2024	Completed
330303000300	NATIONAL COMPETENCY ASSESSMENT CONSUMABLES FOR NC II CANDIDATES (ICT-BASIC) (FOR MOURN, NCI)	AMP N. MABATO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	24.05.2024	24.05.2024	24.05.2024	N/A	24.05.2024	24.05.2024	27.05.2024	27.05.2024	17.05.2024	17.05.2024	Government of the Philippines (current year's budget)	22,885.00	22,885.00		17,512.00	17,512.00		N/A	N/A	24.05.2024	24.05.2024	24.05.2024	N/A	17.05.2024	Completed
330303000300	NATIONAL ASSESSMENT USING ICS (IT/STP/SP) (CANDIDATES)	AMP N. MABATO	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	15.05.2024	15.05.2024	15.05.2024	N/A	15.05.2024	16.05.2024	20.05.2024	20.05.2024	09.07.2024	09.07.2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		7,250.00	7,250.00		N/A	N/A	15.05.2024	15.05.2024	15.05.2024	N/A	09.07.2024	Completed
330303000300	REPAIRING OF AUTOMOTIVE WORKSHOP FLOORING	ROMEY A. TARRI	No	Shopping 32 (30) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	10.09.2024	10.09.2024	10.09.2024	N/A	10.09.2024	04.10.2024	11.09.2024	11.09.2024	10.10.2024	10.10.2024	Government of the Philippines (current year's budget)	236,770.00	236,770.00		136,676.00	136,676.00		N/A	N/A	10.09.2024	10.09.2024	10.09.2024	N/A	10.10.2024	Completed
330303000300	POD SHIRT FOR "LOVE FORAL"	PRESCO P. CABETE JR.	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	06.08.2024	06.08.2024	06.08.2024	N/A	06.08.2024	07.08.2024	01.08.2024	05.08.2024	09.08.2024	09.08.2024	Government of the Philippines (current year's budget)	48,500.00	48,500.00		43,650.00	43,650.00		N/A	N/A	06.08.2024	06.08.2024	06.08.2024	N/A	09.08.2024	Completed
330303000300	MINERAL WATER SUPPLY	LYRIE G. BAYOTAG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.05.2024	02.05.2024	30.04.2024	30.04.2024	Government of the Philippines (current year's budget)	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	30.04.2024	Completed
330303000300	SNACKS FOR VISIT SYMPOSIUM	ROMEY A. TARRI	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	22.03.2024	25.03.2024	28.03.2024	28.03.2024	25.03.2024	25.03.2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00		8,000.00	8,000.00		N/A	N/A	22.03.2024	22.03.2024	22.03.2024	N/A	26.03.2024	Completed
330303000300	SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNIT FOR FUNCTION HALL	PRESCO P. CABETE JR.	No	Shopping 32 (30) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	18.03.2024	18.03.2024	18.03.2024	N/A	18.03.2024																				

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					Pre-Proc Conference	Advs/Post of B	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Prohibit Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
330303000000	CONDOMINIUMS FOR SHELTERING/PROTECTION (HAPUSAN CASE BUILDING) @ REC. ZAMBOANGA CITY MAY 20, 2024	ALENE A. DACUDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/08/2024	08/05/2024	14/03/2024	14/05/2024	Government of the Philippines (current year's budget)	26,226.00	26,226.00		26,226.00	26,226.00		N/A	N/A	07/05/2024	07/05/2024	07/05/2024	N/A	14/05/2024	Completed
330303000000	TOOLS AND EQUIPMENT IN MAINTENANCE FOR HIGHWAY AND MECHANICAL ENGINEERING (HUBUNDO)	REYNALDO J. MASON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/08/2024	11/08/2024	11/08/2024	N/A	11/08/2024	14/08/2024	17/08/2024	17/08/2024	11/04/2024	Government of the Philippines (current year's budget)	916,400.00	916,400.00		622,300.00	622,300.00		N/A	N/A	11/08/2024	11/08/2024	11/08/2024	N/A	11/03/2024	Completed
330303000000	CONDOMINIUMS FOR ASSESSMENT IN BIRYONG I & MANSORY NC II	AMP N. MARIATO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (VVO) Products and Other (Lubricants)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	09/05/2024	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	09/05/2024	Completed	
330303000000	NATIONAL COMPETENCY ASSESSMENT CONSUMABLES FOR BPP NC I (DEPART. INQUIRY II)	AMP N. MARIATO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17/01/2024	17/01/2024	17/01/2024	N/A	17/01/2024	17/07/2024	18/07/2024	18/07/2024	13/09/2024	Government of the Philippines (current year's budget)	8,450.00	8,450.00		7,540.00	7,540.00		N/A	N/A	17/07/2024	17/01/2024	17/07/2024	N/A	13/09/2024	Completed
330303000000	TARIPELLER FOR CELEBRATION OF 30TH TESDA ANNIVERSARY	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/08/2024	12/08/2024	12/08/2024	N/A	22/08/2024	12/08/2024	13/08/2024	14/08/2024	14/08/2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00		3,420.00	3,420.00		N/A	N/A	12/08/2024	12/08/2024	12/08/2024	N/A	14/08/2024	Completed
330303000000	TARIPELLER FOR SCHOOL CAMPUS/SQUARES	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14/06/2024	14/06/2024	14/06/2024	N/A	14/06/2024	14/06/2024	17/06/2024	17/06/2024	17/06/2024	Government of the Philippines (current year's budget)	8,950.00	8,950.00		4,005.00	4,005.00		N/A	N/A	14/06/2024	14/06/2024	14/06/2024	N/A	17/06/2024	Completed
330303000000	CONDOMINIUMS FOR 20M GROUND MAINTENANCE (GASAS CUTTER USE)	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2024	N/A	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,480.20	2,480.20		N/A	N/A	N/A	N/A	N/A	07/10/2024	Completed	
330303000000	CONDOMINIUMS FOR BALARAG FESTIVAL 2024 SHELTER DEMONSTRATION (POPOY TOWER MARKING) @ MGA. 25 FOR 25 HAZ	AME JANE G. DAGURWON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/06/2024	11/06/2024	11/06/2024	N/A	11/06/2024	12/06/2024	13/06/2024	13/06/2024	18/06/2024	Government of the Philippines (current year's budget)	2,720.00	2,720.00		2,670.00	2,670.00		N/A	N/A	11/06/2024	11/06/2024	11/06/2024	N/A	18/06/2024	Completed
330303000000	CONDOMINIUMS FOR BALARAG FESTIVAL 2024 SHELTER DEMONSTRATION (LUMBER PILE MARKING @ MGA. 25 FOR 25 HAZ	GRETCHEN I. RUBIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/06/2024	11/06/2024	11/06/2024	N/A	11/06/2024	12/06/2024	13/06/2024	13/06/2024	15/06/2024	Government of the Philippines (current year's budget)	1,465.00	1,465.00		1,465.00	1,465.00		N/A	N/A	11/06/2024	11/06/2024	11/06/2024	N/A	15/06/2024	Completed
330303000000	AGRIC. TOOL/LAND EQUIPMENT IN MANS NC II (COMBINE HARVEST)	ROYO D. GUGIMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21/07/2024	21/07/2024	21/07/2024	N/A	21/07/2024	24/07/2024	27/07/2024	27/07/2024	31/09/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	21/07/2024	21/07/2024	31/08/2024	N/A	21/09/2024	Completed
330303000000	SUPPLIES FOR SCHOOL SERVICE VEHICLE CARTER (MANSARA CAR 250 MAINTENANCE)	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22/02/2024	22/02/2024	22/02/2024	N/A	22/02/2024	23/02/2024	24/02/2024	24/02/2024	29/04/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	22/02/2024	22/02/2024	22/02/2024	N/A	29/04/2024	Completed
330303000000	MEALS AND SNACKS FOR REGIONAL PLANNING WORKSHOP FROM APRIL 21-25, 2024	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26/03/2024	26/03/2024	26/03/2024	N/A	26/03/2024	27/03/2024	28/03/2024	28/03/2024	04/03/2024	Government of the Philippines (current year's budget)	45,995.00	45,995.00		45,585.00	45,585.00		N/A	N/A	26/03/2024	26/03/2024	26/03/2024	N/A	04/03/2024	Completed
330303000000	MATERIALS FOR ELECTRICAL AND ELECTRONICS BUILDING	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21/02/2024	21/02/2024	21/02/2024	N/A	21/02/2024	22/02/2024	24/02/2024	24/02/2024	25/03/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		21,000.00	21,000.00		N/A	N/A	21/02/2024	21/02/2024	21/22/07	N/A	25/03/2024	Completed
330303000000	MEALS AND SNACKS FOR OCCUPATIONAL INSPECTION OF THE 14-GRADE SERVICE REGISTRATION	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/04/2024	15/04/2024	15/04/2024	N/A	15/04/2024	15/04/2024	16/04/2024	17/04/2024	17/04/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	15/04/2024	15/04/2024	15/04/2024	N/A	17/04/2024	Completed
330303000000	MEALS AND SNACKS FOR BIODIVERSITY ACTIVITY	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2024	08/03/2024	08/03/2024	N/A	08/03/2024	08/03/2024	08/03/2024	08/03/2024	09/03/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	08/03/2024	08/03/2024	08/03/2024	N/A	09/03/2024	Completed
330303000000	SNACKS FOR MENTAL HEALTH WORKSHOP	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	21/03/2024	21/03/2024	22/03/2024	22/03/2024	22/03/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	22/03/2024	Completed
330303000000	CONDOMINIUMS FOR ASSESSMENT IN MANSORY NC II	AMP N. MARIATO	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	09/08/2024	N/A	09/08/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	09/08/2024	Completed	
330303000000	MATERIALS AND EQUIPMENT FOR CARPENTRY NC II, MANSORY LANE NC II, ASSESSMENT PURPOSE	AMP N. MARIATO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/06/2024	03/06/2024	03/06/2024	N/A	03/06/2024	03/06/2024	03/06/2024	03/06/2024	07/04/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,400.00	47,400.00		N/A	N/A	03/06/2024	03/06/2024	03/06/2024	N/A	07/04/2024	Completed
330303000000	NATIONAL COMPETENCY ASSESSMENT CONSUMABLES FOR EM NC I (REGULAR JAWALKI)	AMP N. MARIATO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/06/2024	04/06/2024	04/06/2024	N/A	04/06/2024	04/06/2024	04/06/2024	04/06/2024	28/06/2024	Government of the Philippines (current year's budget)	29,300.00	29,300.00		28,950.00	28,950.00		N/A	N/A	04/06/2024	04/06/2024	04/06/2024	N/A	28/06/2024	Completed
330303000000	CONDOMINIUMS FOR 20M GROUND MAINTENANCE (GASAS CUTTER USE)	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,337.00	6,337.00		N/A	N/A	N/A	N/A	N/A	15/08/2024	Completed	
330303000000	CONDOMINIUMS FOR GENERATOR	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2024	N/A	N/A	21/09/2024	Government of the Philippines (current year's budget)	3,460.00	3,460.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	21/09/2024	Completed	
330303000000	CONDOMINIUMS FOR 20M GROUND MAINTENANCE (GASAS CUTTER USE)	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/09/2024	N/A	N/A	13/09/2024	Government of the Philippines (current year's budget)	6,550.00	6,550.00		5,922.50	5,922.50		N/A	N/A	N/A	N/A	N/A	13/09/2024	Completed	
330303000000	CONDOMINIUMS FOR 20M GROUND MAINTENANCE (GASAS CUTTER USE)	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/07/2024	N/A	N/A	23/07/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	23/07/2024	Completed	
330303000000	FILING MATERIALS FOR THE RAIBING AREA BETWEEN ZPM/INVESTIGATION CENTER AND ZPM/LAUNDRY	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/08/2024	08/08/2024	08/08/2024	N/A	08/08/2024	12/08/2024	13/08/2024	14/08/2024	22/08/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,225.00	49,225.00		N/A	N/A	08/08/2024	08/08/2024	08/08/2024	N/A	22/08/2024	Completed
330303000000	CONDOMINIUMS FOR 20M GROUND MAINTENANCE (GASAS CUTTER USE)	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2024	N/A	N/A	15/09/2024	Government of the Philippines (current year's budget)	11,534.24	11,534.24		11,534.24	11,534.24		N/A	N/A	N/A	N/A	N/A	15/09/2024	Completed	
330303000000	CONDOMINIUMS FOR BALARAG FESTIVAL 2024 SHELTER DEMONSTRATION (PICHU PICHU MARKING) MGA. 25	ENERLETT E. CONONGAP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/06/2024	11/06/2024	11/06/2024	N/A	11/06/2024	11/06/2024	12/06/2024	14/06/2024	14/06/2024	Government of the Philippines (current year's budget)	1,175.00	1,175.00		1,175.00	1,175.00		N/A	N/A	11/06/2024	11/06/2024	11/06/2024	N/A	14/06/2024	Completed
330303000000	MATERIALS FOR UTILITY PROPOSAL (FORMING NC II)	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/06/2024	03/06/2024	03/06/2024	N/A	03/06/2024	03/06/2024	03/06/2024	07/06/2024	07/06/2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	03/06/2024	03/06/2024	03/06/2024	N/A	07/06/2024	Completed
330303000000	ADDITIONAL MATERIALS, TOOLS AND EQUIPMENT FOR PSC 20 (RESTAURANT SERVICES)	MAY P. COMEDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/07/2024	15/07/2024	15/07/2024	N/A	15/07/2024	18/07/2024	21/07/2024	21/07/2024	08/03/2024	Government of the Philippines (current year's budget)	37,340.00	37,340.00		36,465.00	36,465.00		N/A	N/A	15/07/2024	15/07/2024	15/07/2024	N/A	01/08/2024	Completed
330303000000	CONDOMINIUMS FOR SERVICES VEHICLE WITH PLATE NO. PZD21 (GAN 2807) AND SGM 802	FRESO D. CARETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2024	N/A	N/A	15/03/2024	Government of the Philippines (current year's budget)	25,889.36	25,889.36		25,889.36	25,889.36		N/A	N/A	N/A	N/A	N/A	15/03/2024	Completed	
330303000000	MEALS AND SNACKS FOR ITI ADVISORY COUNCIL 2ND QUARTER MEETING 2024	ROMIE A. TAMPY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/07/2024	09/07/2024	09/07/2024	N/A	09/07/2024	12/07/2024	13/07/2024	13/07/2024	11/07/2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A						

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adv/Post of B	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	Prohibit Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
330300000000	CONGRATULATIONS FOR ASSESSMENT TRAINEE/RY NC II	AMP NA MABATO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,220.00	1,220.00		N/A	N/A	N/A	N/A	N/A	06-02-2024	Completed				
330300000000	CONGRATULATIONS, TOOLS AND EQUIPMENT FOR DCT TRAINING	ROBERTO D. LUNA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-30-2024	11-30-2024	11-30-2024	N/A	11-30-2024	12/17/24	11-01-2024	11-11-2024	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	105,910.00	102,930.00		106,410.00	106,410.00		N/A	N/A	11-30-2024	11-30-2024	11-30-2024	N/A	28-02-2024	Completed	
330300000000	CONGRATULATIONS FOR TSSA/LO/4 & 05C VEHICLE	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	15,830.00	15,830.00		15,163.29	15,163.29		N/A	N/A	N/A	N/A	N/A	12-09-2024	Completed				
330300000000	FOR ADDITIONAL TOOLS AND EQUIPMENT & MATERIALS FOR PRC 2024 BAKERY SALSALAPA ON AUGUST 18-25,2024	ALENE A. DACUGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	12-07-2024	12-07-2024	12-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	225,518.00	225,518.00		201,689.00	201,689.00		N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	30-07-2024	Completed	
330300000000	2024 EPDM/ALUMINUM CONDUCTION MATERIALS & EQUIPMENT USED FOR PLAKAGE, 103 TARP PRINTING, LITERA, REPAIRS SPOKES, MAILS & SACKS, SCISSORS, AWARDS & CERTIFICATE	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-06-2024	17-06-2024	17-06-2024	N/A	17-06-2024	18-06-2024	21-06-2024	21-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00		53,760.00	53,760.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	N/A	24-06-2024	Completed	
330300000000	TRUMP MATRICES FOR ENHANCEMENT CENTER	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	20-09-2024	20-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	230,100.00	230,100.00		222,000.00	222,000.00		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	30-09-2024	Completed	
330300000000	TRAPPELOR FOR INSTALLATION OF NEW PVA	ROME A. TANGI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		960.00	960.00		N/A	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	21-06-2024	Completed	
330300000000	2024 EPDM/ALUMINUM CONDUCTION MATERIALS & EQUIPMENT USED FOR PLAKAGE, 103 TARP PRINTING, LITERA, REPAIRS SPOKES, MAILS & SACKS, SCISSORS, AWARDS & CERTIFICATE	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-06-2024	17-06-2024	17-06-2024	N/A	17-06-2024	18-06-2024	21-06-2024	21-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	122,650.00	122,650.00		122,650.00	122,650.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	N/A	25-06-2024	Completed	
330300000000	INSTALLATION OF NATURAL REEFNET CONDEMINATION IN THE 2ND FLOOR HALL	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	31-09-2024	Completed	
330300000000	MEALS AND SACKS FOR QUALITY INSPECTION AWARD/ WORKSHOP ON JULY 15-17, 2024	ROME A. TANGI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	11-07-2024	12-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		105,300.00	105,300.00		N/A	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	15-07-2024	Completed	
330300000000	CONGRATULATIONS FOR SERVICE VEHICLE WITH PLATE NO. 091291 (GAN 2167) & 5M402	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	21,798.48	21,798.48		21,798.48	21,798.48		N/A	N/A	N/A	N/A	N/A	30-07-2024	Completed		
330300000000	ARRANGEMENT FOR TRAINING (INATION CENTER) CANOPY	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	16-08-2024	15-08-2024	22-08-2024	27-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	205,550.00	205,550.00		167,030.00	167,030.00		N/A	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	27-08-2024	Completed	
330300000000	MINERAL WATER SUPPLY	LYMERIE G. BAYOTAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	11,260.00	11,260.00		11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A	09-02-2024	Completed		
330300000000	MEALS FOR BEM INSPECTION	ROME A. TANGI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-06-2024	21-06-2024	21-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	21-06-2024	21-06-2024	21-06-2024	N/A	21-06-2024	Completed	
330300000000	CONGRATULATIONS FOR COOKERY NC II ASSESSMENT-DETERNA	AMP NA MABATO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	11-07-2024	12-07-2024	15-07-2024	15-07-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	44,310.00	44,310.00		44,081.00	44,081.00		N/A	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	13-09-2024	Completed	
330300000000	CONGRATULATIONS FOR TSSA/LO/ 03 SERVICE VEHICLE WITH PLATE NUMBER 3004	FRESCO P. CABETE JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	8,926.18	8,926.18		8,926.18	8,926.18		N/A	N/A	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	11-07-2024	Completed
330300000000	CONGRATULATIONS FOR CONDUCTING 1 DAY CONSUMPTION BASED TRAINING FOR BEM/ BEM MAKING ON MARCH 4, 2024	CARMILO M. ANDRIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	19-03-2024	20-03-2024	20/3/24	Government of the Philippines (current year's budget)	2,251.00	2,251.00		2,202.00	2,202.00		N/A	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	20-03-2024	Completed	
330300000000	CONGRATULATIONS FOR CSN NC II TRAINING (MATCH 1 DUEL)	JOY REQUETTE S. ANDRIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	21-03-2024	22-03-2024	25-03-2024	25-03-2024	27-04-2024	24-04-2024	Government of the Philippines (current year's budget)	41,500.00	41,500.00		34,800.00	34,800.00		N/A	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	27-04-2024	Completed	
330300000000	TOOLS AND EQUIPMENT FOR CSN (UPGRADE BASED ON TRAINING RECALIBRATION)	JOSEPH D. VETASCO	No	Shipping 52 (30) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-03-2024	16-03-2024	16-03-2024	N/A	16-03-2024	27-03-2024	01-04-2024	01-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	601,500.00	601,500.00		661,575.00	661,575.00		N/A	N/A	16-03-2024	16-03-2024	16-03-2024	N/A	30-04-2024	Completed	
330300000000	TOOLS AND EQUIPMENT AND MATERIALS FOR CAPABILITY BEM/INSPECTION PROGRAMS	ASRAH B. AMIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	25-03-2024	26-03-2024	29-03-2024	29-03-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	21,555.00	21,555.00		19,480.00	19,480.00		N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	31-04-2024	Completed	
330300000000	CONGRATULATIONS, TOOLS AND EQUIPMENT FOR PHILIPPINE NATIONAL SKILLS COMPETITION 2024 (BEM/RY)	ALENE A. DACUGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	05-02-2024	06-02-2024	09-02-2024	09-02-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	321,961.00	321,961.00		327,765.00	327,765.00		N/A	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	11-04-2024	Completed	
330300000000	OFFICE SUPPLIES, EQUIPMENT, VEHICLE TOOLS AND ROOM MAINTENANCE FOR PVA, PRC, INQUIRY CENTER, ADMN	LYMERIE G. BAYOTAS	No	Shipping 52 (30) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	04-03-2024	05-03-2024	30-01-2024	30-01-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	454,170.00	454,170.00		461,670.00	461,670.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	04-03-2024	Completed	
330300000000	POD SHORT FOR THE TECHNOLOGY BALETEIN (TTS)	WM MICHAEL L. MONTILLA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	13-02-2024	14-02-2024	15-02-2024	15-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		12,150.00	12,150.00		N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	26-02-2024	Completed	
330300000000	CONGRATULATIONS FOR DREAMSAMPLING NC II	MAURIE P. COTIJO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	04-04-2024	04-05-2024	04-08-2024	10-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	135,340.00	135,340.00		112,990.00	112,990.00		N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	06-05-2024	Completed	
330300000000	MATERIALS FOR RAINING AREA ROAD REPAIR	ASRAH B. AMIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	N/A	06-06-2024	07-06-2024	30-06-2024	30-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	48,650.00	48,650.00		45,890.00	45,890.00		N/A	N/A	06-06-2024	06-06-2024	06-06-2024	N/A	6/21/24	Completed	
330300000000	DEVICE FOR BEM/CSN PROGRAMS	ROME A. TANGI	No	Shipping 52 (30) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	11-03-2024	23-03-2024	23-03-2024	25-03-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	560,000.00	560,000.00		621,999.94	621,999.94		N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	23-04-2024	Completed	
330300000000	INSTALLATION OF SATELITE REEFNET CONDEMINATION IN THE JOYSONS BUILDING	MAE JANE G. DAGLAWAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	14-06-2024	14-06-2024	17-06-2024	17-06-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	07-08-2024	Completed	
330300000000	TOOLS, EQUIPMENT AND TRAINING CONGRATULATIONS FOR PHILIPPINE NATIONAL SKILLS COMPETITION 2024 (DPLA, AFA, RESTAURANT SERVICE)	302/24	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30/2/24	30/2/24	30/2/24	N/A	30/2/24	31-01-2024	31-01-2024	31/2/24	14-04-2024	14-04-2024	Government of the Philippines (current year's budget)	112														

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advs/Post of B	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	Probid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
33030300000300	OFFICE SUPPLIES, EQUIPMENT, VEHICLE TOOLS AND ROOM MAINTENANCE FOR 3RD & 4TH QUARTER - 3RDHQ	LYNDRE G. BAYOTAS	No	Shopping 52.101 - Regular Office Supplies and Equipment so available in PS	N/A	N/A	N/A	04.01.2024	04.01.2024	04.01.2024	N/A	04.01.2024	05.01.2024	05.01.2024	05.01.2024	13.03.2024	13.03.2024	Government of the Philippines (current year's budget)	350,000.00	350,000.00		338,820.00	338,820.00		N/A	N/A	04.01.2024	04.01.2024	04.01.2024	N/A	13.03.2024	Completed			
33030300000300	EQUIPMENT, TOOLS AND MATERIAL FOR CONSTRUCTION PARKING LOT 1 - OCEAN INSPECTION PURPOSE	AMP'N MARATED	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	25.03.2024	25.03.2024	25.03.2024	N/A	25.03.2024	26.03.2024	26.03.2024	26.03.2024	03.05.2024	03.05.2024	Government of the Philippines (current year's budget)	118,300.00	118,300.00		97,600.00	97,600.00		N/A	N/A	25.03.2024	25.03.2024	25.03.2024	N/A	03.05.2024	Completed			
Total Allocated Budget of Procurement Activities																			13,528,990.86	13,528,990.86	0.00	16,924,998.11	16,924,998.11	0.00											
Total Contract Price of Procurement Activities Conducted																						16,924,998.11	16,924,998.11	0.00											
Total Savings (Total Allocated Budget - Total Contract Price)																			2,683,792.75																


ONGOING PROCUREMENT ACTIVITIES																																			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of B	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Probid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
33030300000300	COOKING UTENSILS FOR MEALS AND SNACKS IN BOODING/REG. SEMINAR (ATCH II)	GRETCHEN I. MURGO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	15-10-2024	16-10-2024	21-10-2024	21-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	156,289	156,289		148,650	148,650		N/A	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	22-10-2024	Ongoing Procurement Process			
33030300000300	COOKING UTENSILS FOR MEALS AND SNACKS FOR BITE MEETING (FOR PROFESSORS & DOC. INSTRUCTOR)	GRETCHEN I. MURGO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	15-10-2024	16-10-2024	18-10-2024	18-10-2024	19-10-2024	19-10-2024	Government of the Philippines (current year's budget)	46,774	46,774		45,000	45,000		N/A	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	19-10-2024	Ongoing Procurement Process			
33030300000300	COOKING UTENSILS FOR MEALS AND SNACKS IN BOODING/REG. SEMINAR (ATCH II)	GRETCHEN I. MURGO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	25-10-2024	25-10-2024	25-10-2024	N/A	25-10-2024	28-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	100,945	100,945		99,800	99,800		N/A	N/A	25-10-2024	25-10-2024	25-10-2024	N/A	31-10-2024	Ongoing Procurement Process			
33030300000300	MATERIALS AND EQUIPMENT FOR TRAINING AND INSTRUCTIONAL (EXCT II, EXCT III, EXCT IV)	ROHINI L. FERRO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	30-09-2024	01-10-2024	04-10-2024	04-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	256,400	256,400		256,400	256,400		N/A	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	FOR ELECTRICAL REPAIR/AC. ULTRAS REGISTRATION	EDERA MONGCOPA	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	21-10-2024	25-10-2024	25-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	663,565	663,565		650,000	650,000		N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	CHASSIS REPAIR/AC. ULTRAS REGISTRATION	EDERA MONGCOPA	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	15-11-2024	15-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	575,210	575,210		475,310	475,310		N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	PROCUREMENT OF LED WALL LIGHT FOLLOWING LIGHT ACCESSORIES AS TECHNOLOGY INTEGRATION AND PREPARATION OF B.I.D IN EDUCATION AND TRAINING	RHARDO O. SANGCOP	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	18-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	928,540	928,540		927,800	927,800		N/A	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	TOOLS, SUPPLIES AND MATERIALS FOR MAINTENANCE (A AND B) 1ST SEMESTER 2024-2025	ROHINI L. FERRO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	25-10-2024	25-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	533,140	533,140		484,386	484,386		N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	COOKING UTENSILS FOR MEALS AND SNACKS IN BOODING/REG. SEMINAR (ATCH II)	RHARDO O. SANGCOP	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	07-10-2024	08-10-2024	11-10-2024	11-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	587,650	587,650		582,200	582,200		N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	ASSESSMENT CENTER MATERIAL, TOOL AND EQUIPMENT FOR TECHNICAL TRAINING 2024	AMP'N MARATED	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	25-10-2024	25-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	935,940	935,940		935,565	935,565		N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	ADULT FINRIMS (INSTITUTION BASED TRAINING) IN BPPAC II	ANALYN I. ELLORIN	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	18-10-2024	21-10-2024	24-10-2024	24-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	180,000	180,000		175,400	175,400		N/A	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	SUPPLIES, TOOLS AND EQUIPMENT FOR TEST SETTING ASSESSMENT CENTER ACCELERATION INSPECTION PURPOSES	AMP'N MARATED	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	12-12-2023	13-12-2023	17/18/23	10/18/23	17-04-2024	17-04-2023	Government of the Philippines (current year's budget)	355,900	355,900		342,225	342,225		N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	Ongoing Procurement Process			
33030300000300	ADULT FINRIMS (INSTITUTION BASED TRAINING) IN AGRICULTURAL CROPS PRODUCTION II	ANALYN I. ELLORIN	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	01-10-2024	01-10-2024	07-10-2024	07-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,450	100,450		96,100	96,100		N/A	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	NEW PROGRAM REGISTRATION FOOD AND BEVERAGE (AC II)	ANALYN I. ELLORIN	No	Shopping 52.101 - Regular Office Supplies and Equipment so available in PS	N/A	N/A	N/A	18/10/24	18-10-2024	18-10-2024	N/A	18-10-2024	21-10-2024	24-10-2024	24-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	755,900	755,900		655,946	655,946		N/A	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	TOOLS AND MATERIALS FOR MOBILE TRAINING PROGRAM (ADULTERY IN B. B. SEMINAR)	ASRAH B. AWL	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	28-11-2024	28-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	114,257	114,257		90,545	90,545		N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	COMPLIANCE ADULT FINRIMS IN TABLORANG (AC II - ASSESSMENT CENTER)	MALIRE P. COTIJO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	22-07-2024	23-07-2024	26-07-2024	26-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	884,255	884,255		880,250	880,250		N/A	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	OFFICE SUPPLIES, EQUIPMENT & ROOM MAINTENANCE FOR 3RD AND 4TH QUARTER	LYNDRE G. BAYOTAS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	10-09-2024	10-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	962,510	962,510		707,160	707,160		N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	FURNITURE, TOOLS AND EQUIPMENT FOR CS&D EXCT II, A&B	JOSEPH D. VELASCO	No	NP-51.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-10-2024	28-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	11-11-2024	11-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	984,200	984,200		950,620	950,620		N/A	N/A	28-10-2024	28-10-2024	28-10-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	ASSESSMENT CENTER EQUIPMENT AND FACILITY (UPGRADE MAINTENANCE)	AMP'N MARATED	No	Shopping 52.101 - Regular Office Supplies and Equipment so available in PS	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	08-11-2024	11-11-2024	14-11-2024	14-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	998,500	998,500		923,750	923,750		N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	FOR OFFICE SUPPLIES ASSESSMENT CENTER (3RD QUARTER)	AMP'N MARATED	No	Shopping 52.101 - Regular Office Supplies and Equipment so available in PS	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	25-11-2024	26-11-2024	29-11-2024	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	438,675	438,675		427,150	427,150		N/A	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	N/A	Ongoing Procurement Process			
33030300000300	UPGRADING OF PERSONNEL MECHANICAL ENGINEERING TECHNOLOGY (EMET) TRAINING FACILITIES	NECASO L. BAIT-BAIT II	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-09-2024	28-09-2024	28-09-2024	N/A	28-09-2024	27-09-2024	30-09-2024	30-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	785,000	785,000		612,300	612,300		N/A	N/A	26-09-2024	26-09-2024	26-09-2024	N/A	N/A	Ongoing Procurement Process			
Total Allocated Budget of Ongoing Procurement Activities																			11,117,679.82	11,117,679.82	0.00	10,246,266.00	10,246,266.00	0.00											

Prepared by:

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APPROVED:

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