

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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)
COMPLETED PROCUREMENT ACTIVITIES																																
	(IPA 2025) SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR PCC-OED	VARIOUS	Yes	Competitive Bidding	09-10-2024	21-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	13-11-2024	13-12-2024	09-01-2025	11-02-2025	11-02-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	0.00	0.00	0.00	1,029,040.00	0.00	1,029,040.00	Prigione Chamber of Commerce and Industry (Chairman) - Chosen Leaders Association in Marikina (C.C.A.M.) - Carabaoan Multi-purpose Cooperative Commission or Auditor	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Procurement Monitoring Report as of June 30, 2025
	(IPA 2025) SUPPLY AND DELIVERY OF BRANDNEW MOTOR VEHICLES (5 SUV) FOR PCC	VARIOUS	Yes	Competitive Bidding	09-10-2024	22-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	27-12-2024	15-01-2025	20-02-2025		03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	15,000,000.00	0.00	15,000,000.00	13,999,990.00	0.00	13,999,990.00	Prigione Chamber of Commerce and Industry (Chairman) - Chosen Leaders Association in Marikina (C.C.A.M.) - Carabaoan Multi-purpose Cooperative Commission or Auditor	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCC-OED	VARIOUS	Yes	Competitive Bidding	09-10-2024	22-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	07-01-2025	05-02-2025	07-03-2025	04-03-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	2,793,287.00	2,793,287.00	0.00	0.00	116,000.00	0.00	Prigione Chamber of Commerce and Industry (Chairman) - Chosen Leaders Association in Marikina (C.C.A.M.) - Carabaoan Multi-purpose Cooperative Commission or Auditor	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCC-OED	VARIOUS	Yes	Competitive Bidding	15-10-2024	22-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	07-01-2025	05-02-2025	10-03-2025	14-03-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	0.00	0.00	0.00	140,444.00	140,444.00	0.00	Prigione Chamber of Commerce and Industry (Chairman) - Chosen Leaders Association in Marikina (C.C.A.M.) - Carabaoan Multi-purpose Cooperative Commission or Auditor	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	ADDITIONAL MEALS FOR 2024 PCC YEAR-END CLOSING OF BOOKS	ACC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2025	17-01-2025	N/A	17-01-2025	17-01-2025	20-01-2025	17-01-2025	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	25,600.00	25,600.00	0.00	23,040.00	23,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERA SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: BIOTIUM PRODUCTS	CRU	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	19-03-2025	07-01-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	34,640.00	34,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERA SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: CHAMMS PRODUCT	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	172,000.00	172,000.00	0.00	163,000.00	163,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: FIBRETHERM PRODUCTS	PSNS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	18-03-2025	07-01-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	86,000.00	86,000.00	0.00	83,660.00	83,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: WATER PRODUCTS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	31-05-2025	31-03-2025	Government of the Philippines (current year's budget)	110,000.00	110,000.00	0.00	111,000.00	111,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: MINITUBE PRODUCTS	CAUP	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	24-03-2025	07-01-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	187,500.00	187,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(IPA) SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: THERMOPAPER FOSS PRODUCTS	ABGS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	348,420.00	348,420.00	0.00	348,056.00	348,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERA SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: CHAGEN PRODUCTS	ABGS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	21-03-2025	07-01-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	192,250.00	192,250.00	0.00	192,250.00	192,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERA SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: CHAGEL PRODUCTS	CRU	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	18-03-2025	07-01-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	52,250.00	52,250.00	0.00	52,250.00	52,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: FLUORIDECHYM PRODUCTS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	7,900.00	7,900.00	0.00	7,177.84	7,177.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: CHAGEN PRODUCTS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	79,750.00	79,750.00	0.00	79,750.00	79,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: PRODIGA PRODUCTS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	264,360.00	264,360.00	0.00	264,248.00	264,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ERA SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: METRON PRODUCTS	CRU	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	24-03-2025	07-01-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: METRON PRODUCTS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(IPA) SPECIFIC OFFICE SUPPLIES: KONICA MINOLTA B20HUB	PROXYHIMS	Yes	Direct Contracting	N/A	14-10-2024	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025	07-01-2025	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	23,286.00	23,286.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(IPA) SPECIFIC OFFICE SUPPLIES: KONICA DEVELOPER	ACCTG	Yes	Direct Contracting	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	N/A	27-12-2024	07-01-2025	07-01-2025	07-01-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR OED VARIOUS ACTIVITIES/MEETINGS	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	10-01-2025	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	49,400.00	49,400.00	0.00	49,400.00	49,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL FOR 1ST SEMESTER 2025	GSS-SAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	N/A	15-01-2025	18-01-2025	19-01-2025	19-01-2025	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	392,900.00	392,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE AND ACCOMMODATION FOR 2024 PCC YEAR-END CLOSING OF BOOKS	ACC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	17-01-2025	17-01-2025	N/A	17-01-2025	17-01-2025	17-01-2025	17-01-2025	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	125,792.00	125,792.00	0.00	134,000.00	134,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE AND ACCOMMODATION FOR PLANNING WORKSHOP CLIM STAKEHOLDER CONSULTATION WITH CARABAO INDUSTRY STAKEHOLDERS ASSOCIATION	CRFD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-01-2025	21-01-2025	N/A	21-01-2025	21-01-2025	21-01-2025	21-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE AND ACCOMMODATION FOR COMPETENCY TRAINING BATCH 2	HRMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	22-01-2025	22-01-2025	22-01-2025	22-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF PLASTIC DRUMS FOR BES	BES	No	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	30-01-2025	31-01-2025	01-02-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CUSTOM-MADE EXECUTIVE TABLE	OED	No	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	24-01-2025	24-01-2025	24-01-2025	09-04-2025	09-04-2025	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR PARTICIPATORY AND EVALUATION TEAM (PMFT) QUARTERLY MEETING	NOBIS	No	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	23-01-2025	23-01-2025	15-01-2025	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	MEALS FOR OPERATIONS VARIOUS ACTIVITIES/MEETINGS (JAN-DEC)	OPER	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	30-01-2025	30-01-2025	30-01-2025	28-01-2025	28-02-2025	Government of the Philippines (current year's budget)	152,400.00	152,400.00	0.00	134,020.00	134,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR COMPETENCY TRAINING BATCH 2	HRMS	No	NP-53.9 - Small Value Procurement	N/A	22-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	28-01-2025	28-01-2025	28-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROFESSIONAL SERVICES FOR COMPETENCY ASSESSMENT TRAINING WORKSHOP (BATCH 2)	HRMS	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	28-01-2025	28-01-2025	28-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATION, SUPPLY AND DELIVERY OF TOKEN & COLLATERALS FOR YEAR-END REVIEW & STRATEGIC GOAL SETTING FOR REGIONAL KNOWLEDGE MANAGERS	COMREL	No	NP-53.9 - Small Value Procurement	N/A	29-01-2025	N/A	N/A	31-01-2025	31-01-2025	N/A	31-01-2025	26-05-2025	31-01-2025	27-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	31,195.00	31,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ELECTRIC DRILL	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2025	09-02-2025	N/A	09-02-2025	09-02-2025	09-02-2025	09-02-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BAILING TWINE	LEBAF/GP	No	NP-53.9 - Small Value Procurement	N/A	21-01-2025	N/A	N/A	27-01-2025	27-01-2025	N/A	27-01-2025	14-02-2025	14-03-2025	14-02-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	312,000.00	312,000.00	0.00	276,960.00	276,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE OF WATER SYSTEM	RPS	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	13-02-2025	15-05-2025	13-02-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	293,427.00	293,427.00	0.00	293,000.00	293,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOKEN FOR BETH PMC	OPER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	01-01-1900	01-01-1900	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE TABLE FOR KMD	COMREL/STRATCOM	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	31-01-2025	31-01-2025	N/A	31-01-2025	20-02-2025	08-04-2025	20-02-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	67,500.00	67,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY SERVICE FOR OED AIR CONDITIONING SYSTEM REPROCESS AND CLEANING	OED	No	NP-53.9 - Small Value Procurement	N/A	30-01-2025	N/A	N/A	05-02-2025	05-02-2025	N/A	05-02-2025	06-02-2025	06-02-2025	06-02-2025	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE / CALIBRATION OF MICROSCOPES AND LUNA READ	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	30-01-2025	30-01-2025	30-01-2025	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR PLANNING WORKSHOP CLIMATE MODERATOR CONSULTATION WITH THE NATIONAL CARABAO INDUSTRY STAKEHOLDERS ASSOCIATION	CRFD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2025	24-01-2025	N/A	24-01-2025	27-01-2025	27-01-2025	27-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	124,000.00	124,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR BETH PMC	KMD-COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	21-01-2025	31-01-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	164,600.00	164,600.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF PAPER SUPPLIES FOR RDD	RDD	No	NP-53.9 - Small Value Procurement	N/A	03-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	10-02-2025	10-02-2025	07-04-2025	10-02-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	1,495.00	1,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TIRELESS TIRES OF HYUNDAI STAREX VAN RD N753	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2025	10-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	41,200.00	41,200.00	0.00	39,800.00	39,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE SERVICE AND REPAIR OF TOYOTA GRANDIA SLE 839	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2025	10-02-2025	N/A	10-02-2025	10-02-2025	11-02-2025	20-03-2025	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	45,955.00	45,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CASH UNIT	CASH UNIT	No	NP-53.9 - Small Value Procurement	N/A	03-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	14,140.00	14,140.00	0.00	6,680.00	6,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BIOMERILUX PRODUCTS	RDD-BES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-02-2025	11-02-2025	N/A	11-02-2025	11-02-2025	11-02-2025	11-02-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	110,490.00	110,490.00	0.00	110,490.00	110,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAR EXPERT AUTO CARE CENTER CORP	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	18-02-2025	N/A	18-02-2025	18-02-2025	18-02-2025	18-02-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	43,590.00	43,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES -LEBAF	LEBAF	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	02-03-2025	02-03-2025	Government of the Philippines (current year's budget)	361,400.00	361,400.00	0.00	31,050.00	31,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF INGREDIENTS FOR FEED FORMULATION	PSMS	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	20-02-2025	15-04-2025	20-02-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	135,376.00	135,376.00	0.00	126,164.00	126,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANZ5001: R&D RESEARCH SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PSMS	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	19-02-2025	19-02-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TIRTS FOR FORWARD TRUCK, D3-F555	GENFPOOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	19-02-2025	19-02-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS TOOLS FOR GSS	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	07-04-2025	19-02-2025	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	33,144.78	33,144.78	0.00	12,890.00	12,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESIGN AND DRAFTING SOFTWARE SUBSCRIPTION FOR LBS	LEBS	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	04-03-2025	24-03-2025	04-03-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	260,000.00	260,000.00	0.00	239,000.00	239,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF GATE VALVES	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	18-03-2025	19-02-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	42,900.00	42,900.00	0.00	24,400.00	24,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF GATE VALVES	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	08-04-2025	19-02-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	42,900.00	42,900.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR KPCA PROJECT MANAGEMENT SURVEY	PPS	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	24-02-2025	24-02-2025	24-02-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	100,100.00	100,100.00	0.00	71,556.00	71,556.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2025

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/Recommendation/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)	
	MEALS FOR CARABALAN WEBINAR SERIES	COMMERF	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	19-03-2025	19-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,940.00	26,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACCOMMODATION FOR THE 2026-2030 STRATEGIC PLANNING WORKSHOP	PPSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-02-2025	20-02-2025	N/A	20-02-2025	20-02-2025	03-03-2025	20-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	298,200.00	298,200.00	0.00	298,200.00	298,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACCOMMODATION FOR EXECOM MEETING WORKSHOP PN PCC IN PROFILING AND ATTENDANCE TO UPGR MANAGEMENT MEETING	OED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-02-2025	20-02-2025	N/A	20-02-2025	20-02-2025	29-02-2025	20-02-2025	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	119,492.90	119,492.90	0.00	119,492.90	119,492.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR PCC 32ND ANNIVERSARY	ANNIV	No	NP-53.9 - Small Value Procurement	N/A	13-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	19-02-2025	25-02-2025	14-03-2025	23-02-2025	29-03-2025	29-03-2025	Government of the Philippines (current year's budget)	852,100.00	852,100.00	0.00	541,840.00	541,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATION AND DELIVERY OF TRAINING KITS AND COLLATERALS FOR BEAM TRAINING	COMMERL	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	21-03-2025	21-03-2025	N/A	21-03-2025	25-02-2025	25-02-2025	23-02-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	23,650.00	23,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF LINER SET FOR MILKING PARLOR	GENEPOOL	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	21-02-2025	21-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	53,600.00	53,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICE PROVIDER FOR THE BEAM TRAINOR	STRATCOM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	24-02-2025	24-02-2025	N/A	24-02-2025	25-02-2025	25-02-2025	23-02-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SET-UP FOR VIPS AND EMPLOYEES NIGHT	PCC 32ND ANNIVERSARY	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	24-03-2025	25-02-2025	25-02-2025	25-02-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	409,250.00	409,250.00	0.00	403,440.00	403,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL FOR PCC 32ND ANNIVERSARY	ANNIV	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	25-02-2025	26-02-2025	14-03-2025	26-02-2025	29-03-2025	29-03-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	175,600.00	175,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SOUNDS, LIGHTS, AND VIDEO SYSTEM RENTAL FOR PCC 32ND ANNIVERSARY	ANNIV	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	23-02-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	296,800.00	296,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENEWAL OF FIREWALL SECURITY PROTECTION SUBSCRIPTION	ICTS	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	25-02-2025	03-03-2025	03-03-2025	03-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	560,000.00	560,000.00	0.00	548,132.50	548,132.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATION AND DELIVERY OF CUSTOMIZED PLAKES, CERTIFICATE HOLDERS AND WELCOME LEL FOR PCC 32ND ANNIV	ANNIV	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	25-02-2025	25-02-2025	11-03-2025	23-02-2025	23-03-2025	23-03-2025	Government of the Philippines (current year's budget)	355,900.00	355,900.00	0.00	236,500.00	236,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATION AND DELIVERY OF CUSTOMIZED PLAKES, CERTIFICATE HOLDERS AND WELCOME LEL FOR PCC 32ND ANNIV	ANNIV	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	25-02-2025	25-02-2025	11-03-2025	23-02-2025	01-03-2026	01-03-2026	Government of the Philippines (current year's budget)	355,900.00	355,900.00	0.00	15,275.00	15,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF HUMIDIFIER DIFFUSER	PPSS	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	26-02-2025	26-02-2025	N/A	26-02-2025	26-02-2025	16-04-2025	26-02-2025	01-05-2025	01-05-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,060.00	24,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPORTS SUPPLIES	32ND PCC ANNIV	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	26-02-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	18,390.00	18,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY, DELIVERY, AND INSTALLATION OF FIBERGLASS BASKETBALL BOARD	32ND PCC ANNIV	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING AND DELIVERY OF PCC 32ND ANNIVERSARY SOUVENIR PROGRAM	32ND PCC ANNIV	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2025	04-03-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	34,920.00	34,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EVENT STYLING FOR PCC CARWASH/EMPLOYEE'S NIGHT	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	03-03-2025	08-04-2025	03-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	48,500.00	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FLOWERS WITH HALL SET-UP FOR PCC32ND ANNIVERSARY	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	06-03-2025	06-04-2025	06-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE SERVICE AND RENT OF M/T L200 FB VANS SERVICES	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	N/A	27-02-2025	03-03-2025	03-03-2025	03-03-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND INSTALLATION OF TUBELESS TIRES FOR TOYOTA PRADO, SUV-40E	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	N/A	27-02-2025	03-03-2025	03-03-2025	03-03-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR 2026-2030 STRATEGIC PLANNING WORKSHOP	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	24-02-2025	N/A	24-02-2025	26-02-2025	26-02-2025	26-02-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	161,040.00	161,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LAYOUTING OF LIVESTOCK AND BIOTECHNOLOGY COMPLENDIUM	ROD	No	NP-53.9 - Small Value Procurement	N/A	03-03-2025	N/A	N/A	05-03-2025	05-03-2025	N/A	05-03-2025	05-03-2025	05-03-2025	05-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	30,090.00	30,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PMS AND REPAIR OF SM-396	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	05-03-2025	N/A	05-03-2025	05-03-2025	08-04-2025	05-03-2025	02-03-2025	08-04-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	33,995.00	33,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF MILKTEK TOLDO TECHNICAL BUFFER KIT	CEDS	No	Direct Contracting	N/A	N/A	N/A	N/A	04-03-2025	04-03-2025	N/A	04-03-2025	04-03-2025	07-03-2025	04-03-2025	02-03-2025	02-03-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,491.04	17,491.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF PARACHUTE CANOPY TENT	32ND PCC ANNIV	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	06-03-2025	06-03-2025	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,980.00	34,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF AUDIO WIRELESS INTERCOM AND MICROPHONE SYSTEMS	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	03-03-2025	N/A	N/A	05-03-2025	05-03-2025	N/A	05-03-2025	06-03-2025	07-04-2025	06-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LIVE STREAMING FOR MAIN ANNIVERSARY	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	11-03-2025	11-03-2025	N/A	11-03-2025	11-03-2025	17-04-2025	11-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

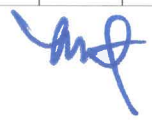
  

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/Recommendation/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)	
	SUPPLY AND DELIVERY OF JANITORIA/CLEANING CHEMICALS	GSS	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	17-03-2025	17-03-2025	N/A	12-03-2025	14-03-2025	15-04-2025	14-03-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	236,652.68	236,652.68	0.00	93,902.00	93,902.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE, ACCOMMODATION FOR THE PCC ANNIVERSARY	PCC 32ND ANNIVERSARY	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-03-2025	14-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	34-03-2025	29-01-2025	29-03-2025	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR ISO 9001:2015 (QMS) FOUNDATION COURSE	MSAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	14-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	34-03-2025	29-03-2025	20-03-2025	Government of the Philippines (current year's budget)	29,600.00	29,600.00	0.00	29,250.00	29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	VEHICLE RENTAL FOR 24TH ADVISORY BOARD MEETING	PPSS	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	12-03-2025	12-03-2025	N/A	12-03-2025	17-03-2025	17-03-2025	17-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF FERTILIZERS	LBRAT	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	11-03-2025	11-03-2025	N/A	11-03-2025	17-03-2025	07-04-2025	17-03-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	299,200.00	299,200.00	0.00	294,392.23	294,392.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	TOKEN FOR 24TH ADVISORY BOARD MEETING	PPSS	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	14-03-2025	17-03-2025	21-05-2025	17-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	37,400.00	37,400.00	0.00	29,678.00	29,678.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVIEW/CALIBRATION OF T-100 THERMAL CYCLERS	PPSS	No	Direct Contracting	N/A	N/A	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	18-03-2025	07-05-2025	18-03-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	40,374.00	40,374.00	0.00	40,374.00	40,374.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	FABRICATION, PRINTING, AND DELIVERY OF CAP-100/AN-100 TRAINING KIT AND COLLATERALS (1 LOT)	CUMREL	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	17-03-2025	17-03-2025	N/A	17-03-2025	18-03-2025	18-03-2025	18-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	185,000.00	185,000.00	0.00	184,500.00	184,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE, ADDITIONAL ACCOMMODATION FOR THE PCC ANNIVERSARY	32ND PCC ANNIV	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	20-03-2025	29-03-2025	29-03-2025	Government of the Philippines (current year's budget)	171,700.00	171,700.00	0.00	171,700.00	171,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF PLUMBING AND MAINTENANCE SUPPLIES	GSS	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	21-03-2025	21-05-2025	21-03-2025	26-03-2025	26-05-2025	Government of the Philippines (current year's budget)	37,800.00	37,800.00	0.00	36,065.00	36,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVENTIVE MAINTENANCE SERVICE AND REPAIR OF MITSUBISHI FB VAN: SKY 605	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2025	21-03-2025	N/A	21-03-2025	21-03-2025	09-05-2025	21-03-2025	09-01-2025	09-05-2025	Government of the Philippines (current year's budget)	49,856.00	49,856.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR ORIENTATION ON PFT INVENTORY MANAGEMENT SYSTEM AND PROPERTY & SUPPLY PROCEDURES	PROPERTY	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	21-03-2025	21-03-2025	21-03-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	30,960.00	30,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	TRAINING MATERIALS FOR 24TH ADVISORY BOARD MEETING	PPSS	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	21-03-2025	21-03-2025	21-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR 142 SURVEILLANCE SUIT	MSAO	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	21-03-2025	23-05-2025	21-03-2025	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	35,200.00	35,200.00	0.00	32,950.00	32,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF AGRICULTURAL MACHINERY & EQUIPMENT	PPSS	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	14-03-2025	24-03-2025	08-05-2025	21-03-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	99,998.00	99,998.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVENTIVE MAINTENANCE SERVICE AND REPAIR OF HYUNDAI STAREX VAN: KD MA24	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	N/A	20-03-2025	21-03-2025	09-05-2025	21-03-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,220.00	19,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	ADDITIONAL MEALS AND SETUP FOR PCC 32ND ANNIVERSARY	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	24-03-2025	24-03-2025	13-05-2025	24-03-2025	29-03-2025	29-03-2025	Government of the Philippines (current year's budget)	70,700.00	70,700.00	0.00	70,700.00	70,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVENTIVE MAINTENANCE AND CALIBRATION OF BES EQUIPMENT	BES	No	Direct Contracting	N/A	06-03-2025	N/A	N/A	20-03-2025	20-03-2025	N/A	20-03-2025	20-03-2025	10-06-2025	20-03-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	38,640.00	38,640.00	0.00	38,640.00	38,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNIT AT PCC MDO	MDO	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	09-04-2025	13-05-2025	09-04-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	42,770.00	42,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	ADDITIONAL COLLATERALS AND PLAQUES FOR PCC 32ND ANNIVERSARY	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	15-05-2025	10-05-2025	Government of the Philippines (current year's budget)	44,500.00	44,500.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	ADDITIONAL COLLATERALS FOR MAIN ANNIV PROGRAM	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	15-05-2025	27-03-2025	18-05-2025	13-05-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF ICT SUPPLIES & EQUIPMENT	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	15-04-2025	15-04-2025	16-05-2025	15-04-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	450,357.00	450,357.00	0.00	28,748.00	28,748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF RUBBER BOOTS	GENE POOL	No	NP-53.9 - Small Value Procurement	N/A	09-04-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	15-04-2025	21-04-2025	21-04-2025	05-06-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,328.00	14,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF APPLIANCES FOR KMD	KMD	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	15-04-2025	21-04-2025	17-05-2025	21-04-2025	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR CONVERGENCE MEETING: PROGRAM PRESENTATION AND PLANNING	NDBH	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	21-04-2025	21-04-2025	21-04-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR MORTALITY PIT	GENEPOOL	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	15-04-2025	21-04-2025	12-05-2025	21-04-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	15,300.00	15,300.00	0.00	15,230.00	15,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTING AND DELIVERY OF VEHICLE STICKERS	PROPERTY	No	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	N/A	30-04-2025	30-04-2025	N/A	30-04-2025	30-04-2025	23-05-2025	23-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR SUMMER YOUTH CAMP	NDBH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	05-05-2025	23-05-2025	05-05-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	62,034.00	62,034.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		







Procurement Monitoring Report as of June 30, 2025

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)	
	SUPPLY AND DELIVERY OF BIDUR 367 MAINTENANCE PARTS	HRMS	No	Direct Contracting	N/A	N/A	N/A	N/A	09-05-2025	09-05-2025	N/A	09-05-2025	09-05-2025	16-05-2025	09-05-2025	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,796.00	14,796.00	0.00	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	
Total Allotted Budget of Procurement Activities																		29,777,651.36	14,777,651.36	15,000,000.00												
Total Contract Price of Procurement Activities Conducted																					24,709,530.61	9,796,500.61	15,029,030.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		5,068,120.75														
ONGOING PROCUREMENT ACTIVITIES																																
	(IPA 2025) SUPPLY AND DELIVERY OF ICT ACCESSORIES, PERIPHERALS AND SUPPLIES FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	09-10-2024	21-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	09-01-2025	14-02-2025	25-03-2025	23-03-2025			Government of the Philippines (current year's budget)	2,745,803.00	2,745,803.00	0.00	930,715.00	930,715.00	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF ICT ACCESSORIES, PERIPHERALS AND SUPPLIES FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	09-10-2024	21-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	09-01-2025	18-02-2025	16-04-2025	16-04-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	947,370.00	947,370.00	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	09-10-2024	21-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	13-11-2024	13-11-2024	06-01-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	4,926,000.00	0.00	4,926,000.00	3,387,089.00	0.00	3,387,089.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	
	(IPA 2025) PROVISION OF SECURITY SERVICES FOR PHILIPPINE CARABAO CENTER ONE (1) LOT	VARIOUS	Yes	Competitive Bidding	09-10-2024	22-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	13-11-2024	02-01-2025	01-02-2025	06-01-2025	06-01-2025			Government of the Philippines (current year's budget)	6,305,627.86	6,305,627.86	0.00	6,248,142.36	6,248,142.36	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	09-10-2024	21-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	07-01-2025	11-02-2025	12-03-2025	12-03-2025			Government of the Philippines (current year's budget)	11,531,914.00	11,531,914.00	0.00	3,123,650.00	3,123,650.00	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	22-10-2024	N/A	22-10-2025	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	09-10-2024	22-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	07-01-2025	09-02-2025	14-03-2025	14-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	3,296,264.00	3,296,264.00	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	09-10-2024	22-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	07-01-2025	06-02-2025	13-03-2025	13-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	3,961,122.50	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	15-10-2024	22-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	07-01-2025	07-02-2025	14-03-2025	14-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	335,000.00	335,000.00	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCC-OFD	VARIOUS	Yes	Competitive Bidding	15-10-2024	22-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	07-01-2025	06-02-2025	13-03-2025	13-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	634,623.80	634,623.80	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	23-10-2024	N/A	23-10-2024	N/A	N/A	N/A	
	(IPA 2025) SUPPLY AND DELIVERY OF ANIMAL FEEDS ONE (1) LOT FOR PCC	VARIOUS	Yes	Competitive Bidding	15-10-2024	21-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	20-11-2024	19-12-2024	07-01-2025	20-01-2025	29-01-2025			Government of the Philippines (current year's budget)	2,856,684.00	2,856,684.00	0.00	2,717,050.00	2,717,050.00	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	
	(IPA 2025) PRINTING AND DELIVERY OF VARIOUS PUBLICATION FOR FY-2025 ONE (1) LOT FOR PCC (REIND)	VARIOUS	Yes	Competitive Bidding	09-10-2024	13-11-2024	21-11-2024	04-12-2024	04-12-2024	04-12-2024	13-11-2024	19-12-2024	03-02-2025	14-03-2025	17-03-2025			Government of the Philippines (current year's budget)	1,309,000.00	1,309,000.00	0.00	1,233,810.00	1,233,810.00	0.00	Prigione Chamber of Commerce and Industry (Chairman-Chosen Leaders Association in Manila (ICAM) - Calabarzon Multi-purpose Cooperative Commission of Auditors	14-11-2023	N/A	14-11-2025	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RDO AH24003-RDG BES	RDO	No	NP-53.9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	09-05-2025	09-05-2025	N/A	09-03-2025	14-09-2025	10-06-2025	14-05-2025			Government of the Philippines (current year's budget)	23,387.52	23,387.52	0.00	2,810.00	2,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RDO AH24003-RDG BES	RDO	No	NP-53.9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	09-05-2025	09-05-2025	N/A	08-05-2025	14-05-2025	05-06-2025	14-05-2025			Government of the Philippines (current year's budget)	23,387.52	23,387.52	0.00	5,213.00	5,213.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HEALTH AND WELLNESS SERVICE FOR MOTHER'S DAY	HRMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	15-05-2025	16-05-2025	15-05-2025			Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,700.00	47,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADDITIONAL MEALS FOR KOICA PROJECT MANAGEMENT SURVEY	PMMD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	08-05-2025	05-06-2025	08-05-2025			Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,140.00	18,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS OF THE PARTICIPANTS FOR CITE COORDINATORS MEETING AND PCC-ADA PLANNING WORKSHOP	OPER-CED	No	NP-53.9 - Small Value Procurement	N/A	01-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	06-05-2025	06-05-2025	13-06-2025	06-05-2025			Government of the Philippines (current year's budget)	221,250.00	221,250.00	0.00	156,475.00	156,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY, DELIVERY AND INSTALLATION OF TIRES (PSS TIRES FOR HYUNDAI STARLEX VAN: KD-MQ4)	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	28-04-2025	26-04-2025	N/A	28-04-2025	07-05-2025	09-06-2025	07-05-2025			Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,400.00	42,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR 1ST KARAFEST	COMREL	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	21-04-2025	19-05-2025	21-04-2025			Government of the Philippines (current year's budget)	193,500.00	193,500.00	0.00	143,975.00	143,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING AND DELIVERY OF A MANUAL	OPER-CAIT	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	15-04-2025	15-04-2025	14-05-2025	15-04-2025			Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	138,800.00	138,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR SUCCESSION TRAINING FOR COOPERATIVES	SKIRS	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	21-04-2025	21-04-2025	N/A	21-04-2025	22-04-2025	21-06-2025	22-04-2025			Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE OF TOYOTA LAND CRUISER, SOY 354	GSS	No	NP-53.9 - Small Value Procurement	N/A	08-04-2025	N/A	N/A	11-04-2025	11-04-2025	N/A	11-01-2025	22-04-2025	22-06-2025	22-04-2025			Government of the Philippines (current year's budget)	190,000.00	190,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE OF HYUNDAI STARLEX VAN: SKV-912	GSS	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	21-04-2025	21-04-2025	N/A	21-04-2025	22-04-2025	14-05-2025	22-04-2025			Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	79,600.00	79,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF PRIMERS SYNTHESIS	BES	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	25-04-2025	02-05-2025	05-06-2025	02-05-2025			Government of the Philippines (current year's budget)	23,125.00	23,125.00	0.00	23,125.00	23,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	







Procurement Monitoring Report as of June 30, 2025

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	
	CALIBRATION OF ABGS LABORATORY EQUIPMENT	ABGS	No	NP-53.9 - Small Value Procurement	N/A	24-04-2025	N/A	N/A	30-04-2025	30-04-2025	N/A	30-04-2025	02-05-2025	02-06-2025	02-05-2025	Government of the Philippines (current year's budget)	800,000.00	100,000.00	0.00	75,400.00	73,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR VARIOUS PROCUREMENT MEETINGS/ACTIVITIES	PROCUREMENT	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	24-02-2025	24-02-2025	N/A	24-02-2025	24-02-2025	11-05-2025	24-03-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR GSS	GSS	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	04-04-2025	10-06-2025	04-04-2025	Government of the Philippines (current year's budget)	67,250.00	67,250.00	0.00	21,330.00	21,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ADDITIONAL LIGHTS AND RENTAL FOR PCC 32ND ANNIV	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	24-03-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ADDITIONAL MEALS FOR K. TALKS	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF ICT SUPPLIES & EQUIPMENT	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	10-03-2025	20-03-2025	N/A	20-03-2025	15-04-2025	28-05-2025	15-04-2025	Government of the Philippines (current year's budget)	450,357.00	450,357.00	0.00	19,060.00	19,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VEHICLE RENTAL FOR VARIOUS SECTIONS	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	11-04-2025	11-04-2025	N/A	11-04-2025	21-04-2025	13-05-2025	21-04-2025	Government of the Philippines (current year's budget)	437,550.00	437,550.00	0.00	355,000.00	355,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF CUSTOMIZED PROTECTIVE VEST FOR NIE	NIEP	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	15-04-2025	21-04-2025	27-05-2025	21-04-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND SUPPLIES	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	31-03-2025	09-06-2025	31-03-2025	Government of the Philippines (current year's budget)	910,991.00	910,991.00	0.00	63,886.75	63,886.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND SUPPLIES	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	31-03-2025	03-06-2025	31-03-2025	Government of the Philippines (current year's budget)	910,991.00	910,991.00	0.00	430,578.00	430,578.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF CHEMICALS AND SUPPLIES	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	31-03-2025	21-06-2025	31-03-2025	Government of the Philippines (current year's budget)	910,991.00	910,991.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND SUPPLIES	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	31-03-2025	28-06-2025	31-03-2025	Government of the Philippines (current year's budget)	910,991.00	910,991.00	0.00	6,780.00	6,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND SUPPLIES	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	31-03-2025	06-06-2025	31-03-2025	Government of the Philippines (current year's budget)	910,991.00	910,991.00	0.00	112,325.00	112,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY DELIVERY AND REPLACEMENT OF TUBELSS TIEES UP MIT L200 H4 VAN - JCT 6-1	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	21-03-2025	08-05-2025	21-03-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE, MEALS AND MALL FOR FIELD DAY	32ND ANNIV	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	18-03-2025	21-03-2025	18-03-2025	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	60,200.00	60,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES	VARIOUS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	10-03-2025	10-03-2025	N/A	10-03-2025	02-04-2025	15-06-2025	02-04-2025	Government of the Philippines (current year's budget)	176,748.00	176,748.00	0.00	79,520.00	79,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF AGRICULTURAL MACHINERY & EQUIPMENT	PSRS	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	14-03-2025	24-03-2025	12-05-2025	24-03-2025	Government of the Philippines (current year's budget)	99,998.00	99,998.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RENEWAL OF CREATIVE SOFTWARE SUBSCRIPTION	MITHI	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	24-03-2025	07-05-2025	24-03-2025	Government of the Philippines (current year's budget)	156,000.00	156,000.00	0.00	125,443.00	125,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR GSS	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	18-03-2025	10-06-2025	18-03-2025	Government of the Philippines (current year's budget)	60,350.00	60,350.00	0.00	12,700.00	12,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR GSS	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	18-03-2025	10-06-2025	18-03-2025	Government of the Philippines (current year's budget)	60,350.00	60,350.00	0.00	27,385.00	27,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE, MEALS AND ACCOMMODATION FOR STRATEGIC WORKSHOP CRAFTING CARABAO INDUSTRY 2040 FORESIGHT DOCUMENT	PPSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-02-2025	20-02-2025	N/A	20-02-2025	20-02-2025	06-05-2025	20-02-2025	Government of the Philippines (current year's budget)	470,675.00	470,675.00	0.00	461,727.30	461,727.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR BEAM TRAINING	COMMREL	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	21-02-2025	21-02-2025	N/A	21-02-2025	25-02-2025	25-02-2025	23-02-2025	Government of the Philippines (current year's budget)	52,800.00	52,800.00	0.00	27,630.00	27,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	NUTRITIONAL ANALYSIS FOR CARABEEF HAM AND STIRRED COFFEE MILK	CEIS	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	21-02-2025	21-02-2025	N/A	21-02-2025	03-03-2025	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	68,700.00	68,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE, ACCOMMODATION FOR THE PCC ANNIVERSARY	ANNIV	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	03-03-2025	13-03-2025	03-03-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,600.00	60,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	500,000KM PMS & UNDER CHASSIS	CSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	32,410.00	32,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF DISPLAY COLLATERALS FOR PCC 32ND ANNIVERSARY CELEBRATION	32ND ANNIV	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	10-03-2025	10-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	102,000.00	102,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVENTIVE MAINTENANCE AND CALIBRATION OF BES EQUIPMENT	BES	No	Direct Contracting	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	N/A	07-03-2025	11-03-2025	04-04-2025	11-03-2025	Government of the Philippines (current year's budget)	117,600.00	117,600.00	0.00	117,600.00	117,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		







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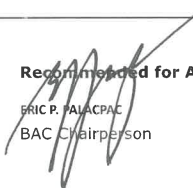
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post 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)	
	LEASE OF VENUE: ADDITIONAL ACCOMMODATION FOR THE PCC ANNIVERSARY	3/2ND PCL ANNIV	No	NP-53.10: Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	13-03-2025	13-03-2025		Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	TECHNICAL SERVICE/ PREVENTIVE MAINTENANCE OF BES LABORATORY EQUIPMENT	BES	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	12-03-2025	12-03-2025	N/A	12-03-2025	14-03-2025	14-03-2025		Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	54,873.76	54,873.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	PRINTING AND DELIVERY OF LIVESTOCK INNOVATIONS AND BIOTECHNOLOGY COMPENDIUM	RDO	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	12-03-2025	12-03-2025	N/A	12-03-2025	17-03-2025	07-04-2025		Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	95,200.00	95,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR VARIOUS MEETINGS AND ACTIVITIES FOR CRU	CRIOBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	17-02-2025	N/A	17-03-2025	17-02-2025	17-02-2025		Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,930.00	34,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR VARIOUS HRMS ACTIVITIES 1ST SEM	HRMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025		Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,860.00	29,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR BULL HANDLERS RETOOLING AND PLANNING	NDBH	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	12-03-2025	12-03-2025	N/A	12-03-2025	17-03-2025	08-04-2025		Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	RENEWAL OF ANTIVIRUS SUBSCRIPTION	MITHI	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	12-03-2025	12-03-2025	N/A	12-03-2025	18-03-2025	27-05-2025		Government of the Philippines (current year's budget)	134,400.00	134,400.00	0.00	134,400.00	134,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR UHAY GRAND PARADE	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	17-01-2025	11-04-2025		Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR GRADUATE SCHOOLS INTERNATIONAL DEVELOPMENT COOPERATION EXPERT TRAINING PROJECT OVERSEAS FIELD ACTIVITY WITH KIDCA	REG	No	NP-53.9 - Small Value Procurement	N/A	07-01-2025	N/A	N/A	07-01-2025	07-01-2025	N/A	07-01-2025	07-01-2025	07-01-2025		Government of the Philippines (current year's budget)	32,250.00	32,250.00	0.00	32,250.00	32,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	EPH SUPPLY AND DELIVERY SPECIFIC GASES: LIQUID NITROGEN (LHN-JUL)	CALF	No	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	08-01-2025		Government of the Philippines (current year's budget)	6,935,040.00	6,935,040.00	0.00	6,935,040.00	6,935,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	EPH SUPPLY AND DELIVERY OF SPECIFIC LAB SUPPLIES: INVITROGEN	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-09-2025		Government of the Philippines (current year's budget)	34,298.00	34,298.00	0.00	31,180.00	31,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	EPH SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: BIOLINE PRODUCTS	BES	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025		Government of the Philippines (current year's budget)	113,750.00	113,750.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	EPH GENOTYPING SERVICES	ABGS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	16-06-2025		Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	0.00	1,400,000.00	1,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: ESSENTIALS PRODUCTS	CALF	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	13-01-2025	13-03-2025		Government of the Philippines (current year's budget)	41,100.00	41,100.00	0.00	44,100.00	44,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	EPH SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: THERMOFISHER INVITROGEN / ABI PRODUCTS	ABGS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-05-2025		Government of the Philippines (current year's budget)	580,000.00	580,000.00	0.00	559,750.00	559,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	EPH SUPPLY AND DELIVERY OF SPECIFIC LAB SUPPLIES: THERMOFISHER INVITROGEN/ABI PRODUCTS	CRU	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-05-2025		Government of the Philippines (current year's budget)	84,190.00	84,190.00	0.00	84,190.00	84,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES: PROMEGA PRODUCTS	CRU	Yes	Direct Contracting	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	13-11-2024	07-01-2025	07-01-2025		Government of the Philippines (current year's budget)	44,284.50	44,284.50	0.00	44,284.50	44,284.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR OLD VARIOUS ACTIVITIES/MEETINGS	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	11-01-2025		Government of the Philippines (current year's budget)	49,400.00	49,400.00	0.00	49,400.00	49,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR REVIEW AND UPDATING OF BUK AND OPPORTUNITIES (ROA)	MSAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	11-04-2025	13-01-2025		Government of the Philippines (current year's budget)	67,800.00	67,800.00	0.00	67,784.00	67,784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR 12TH UHAY FESTIVAL CELEBRATION: EMPLOYEES NIGHT	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	13-11-2025	13-11-2025		Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	SUPPLY, DELIVERY AND INSTALLATION OF REPLACEMENT OF NIKON MICROSCOPE PARTS	RPS	No	Direct Contracting	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	30-01-2025	30-01-2025		Government of the Philippines (current year's budget)	89,000.00	89,000.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR KMD VARIOUS ACTIVITIES/MEETINGS (JAN-JUN)	KMD	No	NP-53.9 - Small Value Procurement	N/A	21-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	30-01-2025	30-01-2025		Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	46,200.00	46,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR CBD VARIOUS ACTIVITIES/MEETING (JAN-DEC)	CBD/COPR	No	NP-53.9 - Small Value Procurement	N/A	21-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	30-01-2025	30-01-2025		Government of the Philippines (current year's budget)	110,000.00	110,000.00	0.00	98,850.00	98,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR GENEPOOL VARIOUS ACTIVITIES	GENEPOOL	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	31-01-2025	01-02-2025		Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	63,025.00	63,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR ABGS VARIOUS ACTIVITIES/MEETINGS (JAN-DEC)	ABGS	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	30-01-2025	30-01-2025	N/A	30-01-2025	30-01-2025	30-01-2025		Government of the Philippines (current year's budget)	68,810.00	68,810.00	0.00	63,090.00	63,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	MEALS FOR BULL MANAGEMENT TRAINING	NDBH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	N/A	27-01-2025	27-01-2025	11-04-2025		Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	SERVICE PROVIDER FOR SUPPLY, DELIVERY AND INSTALLATION OF BANDWIDTH INTERNET SERVICE FOR PCC-ANRP	MITHI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	13-02-2025	14-02-2025		Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	599,988.00	599,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				

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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)
	SERVICE PROVIDER FOR THE IVS SURVEILLANCE AUDIT FOR FCC-HQ	MSAO	No	NP-53.9 - Small Value Procurement	N/A	31-01-2025	N/A	N/A	03-02-2025	03-02-2025	N/A	03-02-2025	13-03-2025	13-03-2025	13-03-2025			Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR BATCH 4 & 5 INFO PROGRAM	HRMS	No	NP-53.9 - Small Value Procurement	N/A	29-01-2025	N/A	N/A	10-03-2025	10-03-2025	N/A	10-03-2025	31-03-2025	31-04-2025	31-03-2025			Government of the Philippines (current year's budget)	93,000.00	93,000.00	0.00	47,800.00	47,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR ADVOCACY FOR AMPURIED IMPACT: YEAR END REVIEW & STRATEGIC GOAL SETTING FOR REGIONAL KNOWLEDGE MANAGERS	CONREL	No	NP-53.9 - Small Value Procurement	N/A	27-01-2025	N/A	N/A	31-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	22-03-2025	31-01-2025			Government of the Philippines (current year's budget)	103,000.00	103,000.00	0.00	76,020.00	76,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF HELD PPES	LIBRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2025	07-02-2025	N/A	07-02-2025	07-02-2025	07-02-2025	07-02-2025			Government of the Philippines (current year's budget)	10,160.00	10,160.00	0.00	9,060.00	9,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSUMABLES FOR GERHARDT FIBERTHERM FIBER EXTRACTOR	PSNS	No	Direct Contracting	N/A	N/A	N/A	N/A	05-02-2025	05-02-2025	N/A	05-02-2025	05-02-2025	05-02-2025	05-02-2025			Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	41,800.00	41,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICE PROVIDER FOR MEAT ANALYSIS	ABGS	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	10-02-2025	12-02-2025	12-02-2025	12-02-2025			Government of the Philippines (current year's budget)	511,000.00	511,000.00	0.00	507,000.00	507,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF PAPER SUPPLIES FOR RDO	RDO	No	NP-53.9 - Small Value Procurement	N/A	03-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	10-02-2025	10-02-2025	10-04-2025	10-02-2025			Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	2,795.00	2,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR, PREVENTIVE MAINTENANCE, VERIFICATION AND TESTING	ABGS	No	NP-53.9 - Small Value Procurement	N/A	22-01-2025	N/A	N/A	13-02-2025	13-02-2025	N/A	13-02-2025	13-02-2025	19-03-2025	13-02-2025			Government of the Philippines (current year's budget)	34,384.00	34,384.00	0.00	34,384.00	34,384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING AND DELIVERY OF A RECEIPT	OPER CALF	No	NP-53.9 - Small Value Procurement	N/A	11-02-2025	N/A	N/A	17-02-2025	17-02-2025	N/A	17-02-2025	18-02-2025	18-02-2025	18-02-2025			Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	172,000.00	172,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																		50,211,578.42	45,285,578.42	4,926,000.00	38,017,001.05	38,591,035.05	3,387,069.00									

Prepared by:

NOEMI V. BALAIS
BAC Secretariat

Recommended for Approval by:

ERIC P. PALACPAC
BAC Chairperson

APPROVED

LIZA G. BATTAD
Head of the Procuring Entity