

Procurement Monitoring Report as of July/14/2024 - 1st Semester

Code (APP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of IS	Pre-Bid Conf	Eligibility Check	Bids/ 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	CD	Total	MOOE	CD	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bids/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2024-01-04	Modernization of Psychological and Behavioral Aspects for CV 2024	ADMA-SAG	Yes	Competitive Bidding	N/A	09-13-2023	N/A	09-01-2023	09-13-2023	15-11-2023	15-11-2023	17-11-2023	03-11-2024	05-01-2024	05-02-2024	-	-	Government of the Philippines (current year's budget)	028,000.00	028,000.00		248,025.00	248,025.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	09-13-2023	10-13-2023	09-13-2023	05-13-2024	-	Completed	
2024-01-06	Submission Philippine Daily Broadsheet January 9, 2024 to December 31, 2024 Manila Bulletin, PH Daily Inquirer, World Standard, The Philippine Star, The Manila Times and Business World. Note: Charged to Mandatories	WDRS	Yes	RFQ (Small Value Procurement)	N/A	10-13-2023	N/A	13-01-2024	13-21-2023	N/A	N/A	29-11-2023	24-11-2024	01-05-2024	01-01-2024	-	-	Government of the Philippines (current year's budget)	010,000.00	010,000.00		140,000.00	140,000.00		N/A	N/A	25-11-2023	25-11-2023	N/A	N/A	-	Completed	
2023-01-07	Construction of concrete flyovers and flyovers and pedestrian bridges. Refer Page	WDRS-CLB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	070,000.00	070,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Refer under Section 16.1.3(a)
2024-01-08	PHS ACAC, All, 2.5L/Sec	WDRS-CLB	Yes	Shopping 10-100 - Regular Office Supplies and Equipment as available in PS	N/A	29-01-2024	N/A	09-02-2024	09-02-2024	N/A	N/A	07-02-2024	09-02-2024	09-09-2024	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	07,000.00	07,000.00		30,000.00	30,000.00		N/A	N/A	09-09-2024	09-09-2024	N/A	N/A	09-09-2024	Completed	
2023-01-09	PHS ACAC, All, 2.5L/Sec, 85 % - 70%	WDRS-APRNS	Yes	Shopping 10-100 - Regular Office Supplies and Equipment as available in PS	N/A	12-03-2024	N/A	18-03-2024	28-01-2024	N/A	N/A	28-03-2024	09-03-2024	25-03-2024	N/A	-	-	Government of the Philippines (current year's budget)	03,000.00	03,000.00		0,000.00	0,000.00		N/A	N/A	28-03-2024	19-03-2024	N/A	N/A	-	Advised with Issued Notice of Award	
2024-01-11	Insider	WDRS-APRNS	Yes	Shopping 10-100 - Regular Office Supplies and Equipment as available in PS	N/A	12-03-2024	N/A	18-03-2024	28-01-2024	N/A	N/A	28-03-2024	09-03-2024	25-03-2024	N/A	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	02,000.00	02,000.00		0.00	0.00		N/A	N/A	18-03-2024	12-03-2024	N/A	N/A	N/A	Refer under Section 16.1.3(a)	
2024-01-12	Water Meter - 1 inch, Surface and - 1 1/2 inch, Arsenium Meter - 1/2 inch, Arsenium Chloride - 1/2 inch, Arsenium Sulphate - 1/2 inch, Arsenium Sulfonamide - 1/2 inch, etc.	WDRS-APRNS	Yes	Shopping 10-100 - Regular Office Supplies and Equipment as available in PS	N/A	09-09-2024	N/A	13-09-2024	12-09-2024	N/A	N/A	14-09-2024	13-09-2024	09-09-2024	29-09-2024	29-09-2024	29-09-2024	Government of the Philippines (current year's budget)	73,000.00	73,000.00		03,200.00	03,200.00		N/A	N/A	10-09-2024	12-09-2024	N/A	N/A	13-09-2024	Completed	
2024-01-13	Completion Audit, Instrument grade as best approximation, 0.5 kg/100, minimum purity 99.99%	WDRS-CLB	Yes	Shopping 10-100 - Regular Office Supplies and Equipment as available in PS	N/A	12-03-2024	N/A	18-03-2024	28-01-2024	N/A	N/A	28-03-2024	09-03-2024	25-03-2024	N/A	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	02,000.00	02,000.00		0.00	0.00		N/A	N/A	18-03-2024	12-03-2024	N/A	N/A	N/A	Refer under Section 16.1.3(a)	
2023-01-15	Water Meter (Fib up) and W/T Cover	WDRS	Yes	RFQ (Small Value Procurement)	N/A	08-09-2024	03-09-2024	08-09-2024	08-09-2024	08-09-2024	08-09-2024	08-09-2024	11-09-2024	27-09-2024	N/A	-	-	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	01-09-2024	08-09-2024	08-09-2024	25-09-2024	25-09-2024	-	Advised with Issued Notice of Award	
2024-01-16	Provision for Security Services CV 2024 (January-December) for 12months	ADMN	Yes	Competitive Bidding	23-03-2023	01-10-2023	08-10-2023	08-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	09-10-2023	01-04-2024	09-09-2024	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		6,500,741.00	6,500,741.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	08-10-2023	25-10-2023	20-10-2023	25-10-2023	25-01-2024	09-01-2024	09-01-2024	Completed
2024-01-17	Provision for Landmark Services 2024 (January-December) for 12months	ADMN	Yes	Competitive Bidding	29-01-2024	01-10-2023	08-10-2023	08-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	01-03-2024	08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	2,801,775.00	2,801,775.00		0,222,088.70	0,222,088.70		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	26-10-2023	05-11-2023	01-11-2023	09-11-2023	09-01-2024	09-01-2024	09-01-2024	Completed
2024-01-18	Provision for Maintenance Services for CV2024 for 12months	ADMN	Yes	Competitive Bidding	23-03-2023	01-10-2023	08-10-2023	08-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	01-03-2024	08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	5,001,207.00	5,001,207.00		0,000,161.00	0,000,161.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	08-10-2023	05-11-2023	01-11-2023	09-11-2023	09-01-2024	09-01-2024	09-01-2024	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Entity Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PFP)			Contract Cost (PFP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOR	CD	Total	MOOR	CD	List of Invited Observers	Pre-bid Conf		Bid/Bid/Check	Sub/Date of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2024-01-002	Shipping Water for January-December 2024 (Lot 4-8th)	ADMN	Yes	RFQ/OTB - Small Value Procurement	N/A	14-11-2023	N/A	11-11-2023	11-11-2023	N/A	N/A	11-11-2023	11-11-2023	14-12-2023	-	-	-	Government of the Philippines (current year's budget)	106,403.30	106,403.30		106,394.30	106,394.30		N/A	N/A	11-01-2024	10-01-2024	N/A	N/A	-	Completed	
2023-01-001	2023-01-001 2023-01-002 2023-01-003 2023-01-004 2023-01-005	ADMN	Yes	RFQ/OTB - Register Office Supplies and Equipment (as available in list)	N/A	20-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	20-02-2024	27-02-2024	13-04-2024	N/A	01-04-2024	-	Government of the Philippines (current year's budget)	16,208.70	30,228.70		48,376.80	48,376.80		N/A	N/A	13-02-2024	23-02-2024	N/A	N/A	13-04-2024	Completed	
2024-01-001	Salvage - 3 units	LGSD-DRMS	Yes	Competitive Bidding	N/A	23-01-2024	N/A	23-01-2024	23-01-2024	03-08-2024	05-05-2024	10-03-2024	17-03-2024	14-04-2024	N/A	24-04-2024	-	Government of the Philippines (current year's budget)	806,000.00	800,000.00		806,000.00	816,000.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	23-01-2024	23-01-2024	02-08-2024	02-05-2024	14-04-2024	Completed	
2024-01-002	Wanted UV Aids for use in the field	MGGD-MGMS (GGD-DMG)	Yes	Competitive Bidding	N/A	22-11-2024	N/A	23-11-2024	23-11-2024	05-03-2024	05-03-2024	10-03-2024	15-03-2024	05-04-2024	N/A	02-04-2024	18-04-2024	Government of the Philippines (current year's budget)	716,000.00	716,000.00		633,000.00	618,000.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	19-01-2024	19-01-2024	05-03-2024	05-03-2024	12-04-2024	Completed	
2023-01-001	2023-01-001 2023-01-002 2023-01-003 2023-01-004	PMWD-SOAGSD	Yes	Competitive Bidding	N/A	04-04-2024	N/A	13-04-2024	11-04-2024	18-04-2024	18-04-2024	18-04-2024	13-05-2024	-	-	-	-	Government of the Philippines (current year's budget)	247,200.00	247,200.00		238,300.00	243,300.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	13-04-2024	13-04-2024	18-04-2024	08-05-2024	-	Awarded with issued Notice of Award	
2024-01-001	Procurement - Lot 1	PMWD-SG	Yes	Competitive Bidding	N/A	20-02-2024	18-02-2024	13-02-2024	11-02-2024	17-02-2024	13-02-2024	19-02-2024	25-02-2024	04-03-2024	N/A	03-03-2024	-	Government of the Philippines (current year's budget)	860,000.00	860,000.00		875,204.00	875,204.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	28-02-2024	13-02-2024	13-02-2024	14-03-2024	10-03-2024	Completed		
2024-01-002	Technical Support PC - 2 pc	MTO	Yes	Competitive Bidding	N/A	22-02-2024	N/A	18-02-2024	18-02-2024	02-04-2024	22-02-2024	04-03-2024	09-03-2024	14-03-2024	N/A	10-03-2024	-	Government of the Philippines (current year's budget)	180,000.00	180,000.00		174,400.00	174,400.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	18-02-2024	18-02-2024	13-03-2024	10-03-2024	14-03-2024	Completed	
2024-01-001	PMWS - 2 units	PMWD-SG	Yes	RFQ/OTB - Register Office Supplies and Equipment (as available in list)	N/A	16-03-2024	N/A	04-03-2024	04-03-2024	N/A	N/A	05-03-2024	06-03-2024	08-04-2024	N/A	08-03-2024	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00		46,348.00	42,148.00		N/A	N/A	04-03-2024	04-03-2024	N/A	N/A	08-03-2024	Completed	
2024-01-001	Technical Support PC (3 units) Bulk/Order	PMWD-SG	Yes	Competitive Bidding	N/A	14-11-2023	23-11-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	18-12-2023	19-12-2023	04-01-2024	N/A	-	-	Government of the Philippines (current year's budget)	1,270,000.00	1,270,000.00		1,267,200.00	1,267,200.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	22-12-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	-	Awarded with issued Notice of Award	
2024-01-001	Computer peripherals (CPU, monitor, mouse, etc.)	PMWD-SG	Yes	Competitive Bidding	N/A	10-02-2024	N/A	11-02-2024	11-02-2024	11-02-2024	11-02-2024	11-02-2024	11-02-2024	11-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		0.00	0.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	N/A	11-02-2024	11-02-2024	N/A	N/A	11-02-2024	Noted under Number 28.3.2d
2024-01-001	Welded Reinforcement Bars - 1 Lot	LGSD-DRMS	Yes	Competitive Bidding	N/A	19-12-2023	N/A	19-12-2023	19-12-2023	22-12-2023	22-12-2023	29-12-2023	13-01-2024	13-01-2024	13-01-2024	N/A	20-01-2024	-	Government of the Philippines (current year's budget)	800,000.00	800,000.00		800,000.00	800,000.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	16-12-2023	16-12-2023	22-12-2023	20-01-2024	16-01-2024	Unfilled
2024-01-001	Active enterprise laptop	LGSD-DRMS	Yes	Competitive Bidding	N/A	28-11-2023	N/A	08-12-2023	08-12-2023	10-12-2023	11-12-2023	18-12-2023	18-12-2023	02-01-2024	N/A	01-01-2024	09-01-2024	Government of the Philippines (current year's budget)	700,000.00	700,000.00		670,751.00	670,751.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	09-12-2023	09-12-2023	13-12-2023	13-12-2023	21-02-2024	Unfilled	
2024-01-001	High-end mobile phone with 5G and 6.7 inch display - 1 pc	GG	Yes	Competitive Bidding	N/A	06-11-2023	N/A	23-11-2023	15-11-2023	20-11-2023	18-11-2023	04-12-2023	05-12-2023	03-01-2024	N/A	01-01-2024	08-01-2024	Government of the Philippines (current year's budget)	111,400.00	111,400.00		83,000.00	83,000.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	N/A	20-11-2023	20-11-2023	09-01-2024	18-11-2023	04-01-2024	Completed	

Mines and Geosciences Bureau - Central Office

Procurement Monitoring Report as of July/14/2024 - 1st Semester

Code (DAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining charges from the AFP)			
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
2023-11-348	Part 2B & Subparts for the service of MGB COT 01 2024	AGM	Yes	RFQ/EO- Small Value Procurement	N/A	24-12-2023	N/A	01-02-2024	01-12-2023	N/A	N/A	21-12-2023	08-02-2024	09-12-2023	01-12-2024	01-02-2024	Government of the Philippines (current year's budget)	910,000.00	900,000.00		910,000.00	910,000.00		N/A	N/A	01-12-2023	01-12-2023	N/A	N/A	01-02-2024	Completed
2023-11-347	1 to 1 working session (part remote delivery) with vendor	AGM/01-0002	Yes	Shopping MOU - Prepare office facilities and equipment for available in site	N/A	08-02-2024	N/A	N/A	23-01-2024	N/A	N/A	23-01-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,700.00	67,700.00		67,700.00	67,700.00		N/A	N/A	N/A	08-02-2024	N/A	N/A	N/A	Completed
2023-11-348	Items for 13 FY 2024-2025 CWK MANDATA FY2024	AGM-PREL	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	18-01-2024	03-09-2024	N/A	04-02-2024	Government of the Philippines (current year's budget)	100,000.00	170,000.00		100,000.00	02,200.00		N/A	N/A	N/A	N/A	N/A	14-03-2024	Completed	
2023-11-348	Works for the conduct of the FY 2024 1st Quarter Management Conference of the MGB on January 01-12 2024	PPMO	Yes	RFQ/EO- Small Value Procurement	N/A	23-12-2023	N/A	23-12-2023	22-12-2023	N/A	N/A	27-02-2024	18-12-2023	22-02-2024	N/A	27-02-2024	Government of the Philippines (current year's budget)	100,000.00	112,940.00		107,500.00	127,500.00		N/A	N/A	22-12-2023	22-12-2023	N/A	N/A	17-02-2024	Completed
2024-01-001	2024 Management Day - Training / Retreat of the MGB (part remote delivery) with vendor	AGM/01-0002	Yes	Competitive Bidding	11-12-2023	24-12-2023	24-01-2024	24-01-2024	24-01-2024	N/A	N/A	11-01-2024	11-01-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		1,000,000.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	08-01-2024	08-01-2024	11-01-2024	11-01-2024	N/A	N/A	Completed
2024-01-001	Site Visit	AGM/01-0002	Yes	Competitive Bidding	11-12-2023	24-12-2023	24-01-2024	24-01-2024	22-01-2024	22-01-2024	24-01-2024	25-01-2024	30-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	12,750,000.00	12,750,000.00		12,750,000.00	12,750,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	01-09-2024	17-01-2024	17-01-2024	30-01-2024	31-01-2024	30-01-2024	Completed
2024-01-001	2 units Honda e-bike (Accessories 20%) included	AGM/01-0002	Yes	Competitive Bidding	11-12-2023	24-12-2023	24-01-2024	24-01-2024	23-01-2024	23-01-2024	24-01-2024	25-01-2024	30-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,000,000.00		3,200,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	20-01-2024	22-01-2024	24-01-2024	24-01-2024	24-01-2024	21-01-2024	Completed
2024-01-001	Accessories Motorcycle - 2 units	AGM/01-0002	Yes	Competitive Bidding	11-12-2023	24-12-2023	24-01-2024	24-01-2024	23-01-2024	23-01-2024	24-01-2024	25-01-2024	30-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,815,000.00		1,915,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	10-01-2024	22-01-2024	22-01-2024	03-09-2024	03-09-2024	04-01-2024	Completed
2024-01-001	1 units of Electrical Security Equipment	AGM/01-0002	Yes	Competitive Bidding	11-12-2023	24-12-2023	24-01-2024	24-01-2024	23-01-2024	23-01-2024	24-01-2024	25-01-2024	30-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	22,300,000.00	22,300,000.00		22,407,000.00		22,967,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	11-01-2024	22-01-2024	22-01-2024	03-09-2024	03-09-2024	04-01-2024	Completed
2024-01-001	Magnetic Susceptibility and Conductivity Meter	AGM/01-0002	No	Competitive Bidding	N/A	22-01-2024	N/A	24-01-2024	24-01-2024	22-01-2024	02-02-2024	14-02-2024	15-02-2024	01-04-2024	N/A	01-04-2024	Government of the Philippines (current year's budget)	780,000.00	780,000.00		668,700.00		688,700.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	N/A	24-01-2024	24-01-2024	03-02-2024	03-02-2024	03-02-2024	Completed
2024-01-001	Phone and Battery for Pinoy mobile	AGM	No	Competitive Bidding	N/A	22-01-2024	N/A	24-01-2024	24-01-2024	23-01-2024	02-02-2024	14-02-2024	15-02-2024	01-04-2024	N/A	01-04-2024	Government of the Philippines (current year's budget)	450,700.00	410,700.00		409,000.00		410,300.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	N/A	24-01-2024	24-01-2024	03-02-2024	03-02-2024	03-02-2024	Completed
2024-01-001	Various ICT supplies for various division	AGM	No	Competitive Bidding	N/A	01-04-2024	N/A	24-01-2024	14-04-2024	13-04-2024	21-04-2024	24-04-2024	27-04-2024	04-05-2024	N/A	25-05-2024	Government of the Philippines (current year's budget)	150,700.00	150,700.00		144,500.00		144,500.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Corporation	N/A	14-02-2024	14-02-2024	21-02-2024	21-02-2024	20-02-2024	Completed
2024-01-001	25 Service Tablets and Game License Renewal	AGM/01-0002	No	Direct Contracting	11-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	28-02-2024	28-02-2024	06-03-2024	10-03-2024	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	10-03-2024	Completed	
2024-01-001	1 unit of MGB vehicles (part remote delivery) with vendor - Landfill (renewing license)	AGM/01-0002	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	640,000.00	640,000.00		640,000.00		640,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Mines and Geosciences Bureau - Central Office

Procurement Monitoring Report as of July/14/2024 - 1st Semester

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (RMP)			Contract Cost (RMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Bids/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	MOB	CO	Total	MOB	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
1004-01-004	Photo skills fee	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	12-01-2024	N/A	13-01-2024	13-01-2024	N/A	N/A	16-01-2024	17-01-2024	17-01-2024	N/A	30-01-2024	30-01-2024	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	19-01-2024	17-01-2024	N/A	N/A	20-01-2024	Completed
1004-01-004	P.R.M. - Technical and Scientific Equipment for Geomorphologic Interventions (Ongoing)	1000-0035	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2024	13-01-2024	08-04-2024	N/A	-	-	-	-	-	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with lowest Quote of Award	
1004-01-004	Argon Gas (High purity 99.99%) Tank	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	18-01-2024	N/A	25-01-2024	25-01-2024	N/A	N/A	31-01-2024	18-01-2024	08-06-2024	N/A	07-05-2024	13-06-2024	-	-	-	Government of the Philippines (current year's budget)	10,000.00	10,000.00		14,000.00	14,000.00		N/A	N/A	25-01-2024	25-01-2024	N/A	N/A	07-05-2024	Completed
1004-01-004	Cardinal redaction ink/printer/toner, (MAG)	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	12-01-2024	N/A	13-01-2024	13-01-2024	N/A	N/A	16-01-2024	17-01-2024	16-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00	0.00		N/A	N/A	19-01-2024	19-01-2024	N/A	N/A	N/A	Partial under Section 80.1(a)
1004-01-004	Enterprise PDF Sign Add-on/Check in place Outside vsmc cable cover - LG place	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	11-01-2024	N/A	18-01-2024	18-01-2024	N/A	N/A	19-01-2024	10-01-2024	15-01-2024	N/A	20-01-2024	-	-	-	-	Government of the Philippines (current year's budget)	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00		N/A	N/A	18-01-2024	20-01-2024	N/A	N/A	23-01-2024	Completed
1004-01-004	Workshop table - conference room	1000-0035	No	Competitive Bidding	N/A	11-01-2024	N/A	17-01-2024	17-01-2024	34-01-2024	34-01-2024	20-01-2024	20-01-2024	05-06-2024	N/A	-	-	-	-	-	Government of the Philippines (current year's budget)	130,000.00	130,000.00		97,000.00	97,000.00		N/A	N/A	17-01-2024	17-01-2024	24-01-2024	24-01-2024	-	Awarded with lowest Quote of Award
1004-01-004	Increased protective equipment - safety glasses	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	10-01-2024	N/A	11-01-2024	11-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		0.00	0.00		N/A	N/A	10-01-2024	10-01-2024	N/A	N/A	N/A	Completed
1004-01-004	Increased protective equipment - safety glasses	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	10-01-2024	N/A	11-01-2024	11-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		0.00	0.00		N/A	N/A	10-01-2024	10-01-2024	N/A	N/A	N/A	Partial under Section 80.1(a)
1004-01-004	Mobile letterhead paper 8.5x11	PMS	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	11-01-2024	N/A	13-01-2024	13-01-2024	N/A	N/A	21-01-2024	13-01-2024	13-01-2024	N/A	01-04-2024	12-04-2024	-	-	-	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	20-01-2024	01-04-2024	N/A	N/A	01-04-2024	Completed
1004-01-004	Printer for the 12th 10x8 inch poster workshop	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	11-01-2024	N/A	13-01-2024	13-01-2024	N/A	N/A	20-01-2024	13-01-2024	13-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00	0.00		N/A	N/A	01-01-2024	01-01-2024	N/A	N/A	N/A	Cancelled
1004-01-004	Printing needs for event @ seminar	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	10-01-2024	N/A	11-01-2024	11-01-2024	N/A	N/A	11-01-2024	11-01-2024	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		0.00	0.00		N/A	N/A	01-01-2024	11-01-2024	N/A	N/A	N/A	Partial under Section 80.1(a)
1004-01-004	Custom table top	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	11-01-2024	N/A	11-01-2024	11-01-2024	N/A	N/A	11-01-2024	11-01-2024	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00		118,000.00	118,000.00		N/A	N/A	01-04-2024	01-04-2024	N/A	N/A	02-04-2024	Completed
1004-01-004	Single carted value	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	10-01-2024	N/A	11-01-2024	11-01-2024	N/A	N/A	11-01-2024	11-01-2024	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		0.00	0.00		N/A	N/A	10-01-2024	10-01-2024	N/A	N/A	N/A	Partial under Section 80.1(a)
1004-01-004	Reserve Tank	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	22-01-2024	N/A	24-01-2024	24-01-2024	N/A	N/A	05-02-2024	07-02-2024	07-02-2024	N/A	11-04-2024	-	-	-	-	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	20-01-2024	23-04-2024	N/A	N/A	14-05-2024	Completed
1004-01-004	Reserve Tank	1000-0035	No	Shopping G.I. 100 - Regular Office Supplies and Equipment available in PS	N/A	10-01-2024	N/A	11-01-2024	11-01-2024	N/A	N/A	11-01-2024	11-01-2024	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		0.00	0.00		N/A	N/A	10-01-2024	10-01-2024	N/A	N/A	N/A	Partial under Section 80.1(a)

Procurement Monitoring Report as of July/14/2024 - 1st Semester

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	HOPE	CO	Total	HOPE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
3024-02-000	Hardware items with annual subscription	MSDS	No	Competitive Bidding	N/A	29-03-2024 07-04-2024	N/A	N/A	09-03-2024 11-04-2024	N/A	N/A	09-03-2024 12-04-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	162,180.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	N/A	09-03-2024 15-04-2024	N/A	N/A	N/A	Noted under Section 5(1.3)	
3024-02-015	Printing/Splicing/Refuge services for PPS System for CY 2024 (3-Month)	MGSD-MS	No	Competitive Bidding	28-01-2024	01-04-2024	11-04-2024	13-04-2024	23-04-2024	26-04-2024	26-04-2024	29-04-2024	30-04-2024	-	-	-	-	Government of the Philippines (current year's budget)	3,220,000.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	11-04-2024	13-04-2024	24-04-2024	25-04-2024	25-04-2024	-	Noted with issued Notice of Award	
3024-02-022	Software subscription (web) ADORF contract year #1-6 ADORF contract (total of 6 yrs)	MSDS-MS	No	Competitive Bidding	19-03-2024	20-03-2024	18-03-2024	N/A	22-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,990,000.00	1,240,000.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	20-03-2024	N/A	05-03-2024	N/A	N/A	N/A	Cancelled		
3024-02-075	Single unit production reconstruction and hardware cost and equipment AAS	MED-CMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	27-02-2024	21-02-2024	N/A	29-02-2024	-	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	Completed	
3024-02-078 3024-02-096	MRP - MRG Image scanner, desktop and built-in inkjet printer METD - Desktop - PC Technician - 3 units	MRP- METD	No	Competitive Bidding	N/A	09-04-2024	17-04-2024	19-04-2024	29-04-2024	30-04-2024	06-05-2024	09-05-2024	14-05-2024	-	-	-	-	Government of the Philippines (current year's budget)	1,054,700.00	1,053,700.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	17-04-2024	29-04-2024	29-04-2024	05-05-2024	05-05-2024	-	Noted with issued Notice of Award	
3024-02-076	Repair and maintenance of large forklift (3-Prover MR) Tote pump MR/Notes of job	MSDS-MSMS	No	MR/MS - Small Value Procurement	N/A	30-02-2024	N/A	17-02-2024	17-02-2024	N/A	N/A	17-02-2024	20-02-2024	21-02-2024	N/A	-	-	Government of the Philippines (current year's budget)	14,800.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	27-02-2024	27-02-2024	N/A	N/A	-	Noted with issued Notice of Award	
3024-02-080	BAR Smart thermal accreditation for 8T per. of 2024 From/To: 20 to March 1, 2024 to temporary inside	MSDS-MSMS	No	MR/MS - Small Value Procurement	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	N/A	N/A	19-02-2024	20-02-2024	20-02-2024	N/A	13-03-2024	-	Government of the Philippines (current year's budget)	600,000.00	597,000.00	0.00	0.00	0.00	0.00	N/A	N/A	24-02-2024	18-02-2024	N/A	N/A	19-02-2024	Cancelled	
3024-02-084	Software subscription (MSDN) 2024, EPSON, HP, HP MSL, etc.	MSDS-MSMS	No	Competitive Bidding	N/A	29-03-2024	N/A	N/A	29-03-2024	N/A	N/A	08-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	N/A	08-03-2024	N/A	N/A	N/A	Noted under Section 5(1.3)		
3024-02-086	10,000 liters of automotive diesel oil (ADO)	MSDS-MS	No	Competitive Bidding	08-03-2024	11-03-2024	10-03-2024	N/A	09-03-2024	N/A	N/A	09-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	09-03-2024	N/A	04-03-2024	N/A	N/A	N/A	Noted under Section 5(1.3)		
3024-02-087	14,700 liters of automotive diesel oil (ADO)	MSDS-MS	No	Competitive Bidding	08-03-2024	11-03-2024	10-03-2024	N/A	09-03-2024	N/A	N/A	09-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	09-03-2024	N/A	04-03-2024	N/A	N/A	N/A	Noted under Section 5(1.3)		
3024-02-089 3024-02-094 3024-02-095	Hardware (laptop) before storage server - 10 pcs Term 1-2024 Software (MSL) - 8 units	MGSD-MSMS	No	Shopping List - Regular Office Supplies and Equipment (available in PS)	N/A	19-02-2024	N/A	04-03-2024	04-03-2024	N/A	N/A	02-03-2024	05-03-2024	11-04-2024	N/A	-	-	Government of the Philippines (current year's budget)	64,000.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	04-03-2024	04-03-2024	N/A	N/A	-	Noted with issued Notice of Award	
3024-02-099	Gas Argon (High purity 99.999%) - 3 cylinder	MGSD-MSMS	No	Shopping List - Regular Office Supplies and Equipment (available in PS)	N/A	19-02-2024	N/A	25-02-2024	25-02-2024	N/A	N/A	27-02-2024	01-03-2024	09-03-2024	N/A	07-03-2024	13-03-2024	Government of the Philippines (current year's budget)	90,000.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	23-02-2024	24-02-2024	N/A	N/A	03-03-2024	Completed	
3024-02-101	Steel coil, 3mm, 3600 x 1219 x 1016, etc.	MSDS-MSMS	No	Competitive Bidding	N/A	15-04-2024	N/A	03-05-2024	03-05-2024	13-05-2024	10-05-2024	14-05-2024	15-05-2024	-	-	-	-	Government of the Philippines (current year's budget)	899,000.00	100,000.00	0.00	0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	N/A	03-05-2024	03-05-2024	10-05-2024	10-05-2024	-	Noted with issued Notice of Award
3024-02-102	Plastic to be used during seminar on the role of mining in sustainable PS-DO	MSDS	No	MR/MS - Small Value Procurement	N/A	10-02-2024	N/A	01-03-2024	01-03-2024	N/A	N/A	01-03-2024	04-03-2024	04-03-2024	N/A	11-04-2024	-	Government of the Philippines (current year's budget)	67,000.00	67,000.00	0.00	0.00	0.00	0.00	N/A	N/A	01-03-2024	01-03-2024	N/A	N/A	11-04-2024	Completed	

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Code (FAP)	Procurement Project	PHD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (FAP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adw/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	HOGE	CO	Total	HOGE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids
2024-05-04	IT Equipment (Laptop, Keyboard, Mouse, etc.)	1603-0245	No	Shopping (2.10) - Regular Office Supplies and Equipment re available in PH	N/A	21-04-2024	N/A	24-04-2024	24-04-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	N/A	13-09-2024	Completed	
2024-05-09 2024-05-09	Services (Professional & consultant services for engineering)	1603-0245	No	Competitive Bidding	N/A	28-04-2024	N/A	29-04-2024	N/A	N/A	N/A	N/A	28-04-2024	N/A	N/A	N/A	28-04-2024	28-04-2024	28-04-2024	28-04-2024	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Fund Reconstruction Movement	N/A	28-04-2024	N/A	N/A	N/A	N/A	28-04-2024	Failed under Section 38.2 (d)
2024-05-07	Meals to be served during the training workshop for Metro General Management from May 24 to 28, 2024	1603-0245	No	MF-SSJ - Small Value Procurement	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	Completed	
2024-05-01	Travel arrangements (Transportation, Accommodation, etc.)	1603-0245	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	Completed	
2024-05-01	Power supply (Generator, UPS, etc.)	1603-0245	No	Shopping (2.10) - Regular Office Supplies and Equipment re available in PH	N/A	01-04-2024	N/A	01-04-2024	01-04-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	Completed	
2024-05-09	Travel arrangements (Transportation, Accommodation, etc.)	1603-0245	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	Completed	
2024-05-09	IT Equipment (Computer, Printer, etc.)	1603-0245	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2024	27-04-2024	27-04-2024	N/A	27-04-2024	27-04-2024	27-04-2024	27-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2024	Failed with issued Notice of Award	
2024-05-01	IT Equipment (Computer, Printer, etc.)	1603-0245	No	Shopping (2.10) - Regular Office Supplies and Equipment re available in PH	N/A	27-04-2024	N/A	27-04-2024	27-04-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	Failed with issued Notice of Award	
2024-05-01	IT Equipment (Computer, Printer, etc.)	1603-0245	No	Shopping (2.10) - Regular Office Supplies and Equipment re available in PH	N/A	28-04-2024	N/A	28-04-2024	28-04-2024	N/A	N/A	N/A	28-04-2024	28-04-2024	28-04-2024	N/A	28-04-2024	28-04-2024	28-04-2024	28-04-2024	N/A	N/A	28-04-2024	28-04-2024	N/A	N/A	28-04-2024	Failed under Section 38.2 (d)	
2024-05-01	Provision of consumables for the maintenance of MTR buildings (Paint, Angle valve, etc.)	1603-0245	No	Competitive Bidding	N/A	12-03-2024	N/A	20-04-2024	20-04-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Fund Reconstruction Movement	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Failed with issued Notice of Award
2024-05-01	Provision of display cabinet at office of the director	1603-0245	No	MF-SSJ - Small Value Procurement	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	Completed	
2024-05-01	Provision of consumables for the maintenance of MTR buildings (Paint, Angle valve, etc.)	1603-0245	No	Competitive Bidding	N/A	11-03-2024	N/A	20-04-2024	20-04-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Fund Reconstruction Movement	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Failed with issued Notice of Award
2024-05-01	Provision of consumables for the maintenance of MTR buildings (Paint, Angle valve, etc.)	1603-0245	No	Competitive Bidding	N/A	28-04-2024	N/A	28-04-2024	28-04-2024	28-04-2024	28-04-2024	28-04-2024	28-04-2024	28-04-2024	28-04-2024	N/A	28-04-2024	28-04-2024	28-04-2024	28-04-2024	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Fund Reconstruction Movement	N/A	28-04-2024	28-04-2024	28-04-2024	28-04-2024	28-04-2024	28-04-2024	Failed under Section 38.2 (d)
2024-05-01	IT Equipment (Computer, Printer, etc.)	1603-0245	No	Shopping (2.10) - Regular Office Supplies and Equipment re available in PH	N/A	22-04-2024	N/A	24-04-2024	24-04-2024	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	N/A	24-04-2024	24-04-2024	N/A	N/A	24-04-2024	Completed	
2024-05-01	IT Equipment (Computer, Printer, etc.)	1603-0245	No	MF-SSJ - Small Value Procurement	N/A	27-04-2024	N/A	27-04-2024	27-04-2024	N/A	N/A	N/A	27-04-2024	27-04-2024	27-04-2024	N/A	27-04-2024	27-04-2024	27-04-2024	27-04-2024	N/A	N/A	27-04-2024	27-04-2024	N/A	N/A	27-04-2024	Completed	
2024-05-01	IT Equipment (Computer, Printer, etc.)	1603-0245	No	MF-SSJ - Small Value Procurement	N/A	05-04-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	N/A	05-04-2024	Failed with issued Notice of Award	

Procurement Monitoring Report as of July/14/2024 - 1st Semester

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Data 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	NOGE	CO	Total	NOGE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2024-01-05	Full Can heavy duty - 1 unit	ADM-MSB	No	Shopping (S.130) - Regular Office Supplies and Equipment as available in PS	N/A	01-01-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	15-04-2024	18-04-2024	01-05-2024	N/A	17-05-2024	22-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		4,000.00	4,000.00		N/A	N/A	08-04-2024	08-04-2024	N/A	N/A	17-05-2024	Completed	
2024-01-02	Supply of labor and materials for the replacement of defective parts for motor vehicle 188-4133 Toyota Mirai Bus	ADM-MSB	No	RFQ (S.1) - Small Value Procurement	N/A	25-03-2024	N/A	09-04-2024	01-04-2024	N/A	N/A	13-04-2024	12-04-2024	15-05-2024	N/A	-	-	Government of the Philippines (current year's budget)	124,000.00	124,000.00		124,000.00	124,000.00		N/A	N/A	01-04-2024	03-04-2024	N/A	N/A	-	Awarded with issued Notice of Award	
2024-01-02	House Renovation (paper, aluminum 125 mm White surface film 22 mm, 45 cm	MEPD-MSB	No	Shopping (S.130) - Regular Office Supplies and Equipment as available in PS	N/A	08-04-2024	N/A	15-04-2024	15-04-2024	N/A	N/A	08-04-2024	10-03-2024	-	-	-	-	Government of the Philippines (current year's budget)	21,200.00	21,200.00		22,025.00	22,025.00		N/A	N/A	15-04-2024	15-04-2024	N/A	N/A	-	Awarded with issued Notice of Award	
2024-01-05	7 Boxes sub-project supplies - 23 photos	LESD-MSB	No	RFQ (S.1) - Small Value Procurement	N/A	01-04-2024	N/A	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,320.00	8,320.00	0.00				N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
2024-01-05	Shield for Bombardier	LESD-MSB	No	Shopping (S.130) - Regular Office Supplies and Equipment as available in PS	N/A	01-04-2024	N/A	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,320.00	8,320.00	0.00				N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
2024-01-02	Food for the conduct of 3-day workshop on the Public service continuity plan	ADM-MSB	No	RFQ (S.1) - Small Value Procurement	N/A	13-03-2024	N/A	09-04-2024	08-04-2024	N/A	N/A	27-03-2024	01-04-2024	04-04-2024	N/A	08-04-2024	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	25-03-2024	25-03-2024	N/A	N/A	05-04-2024	Completed	
2024-01-03	Mini Garage - 5 units	LESD-MSB	No	Competitive Bidding	08-05-2024	09-04-2024	11-04-2024	28-04-2024	28-04-2024	N/A	N/A	30-04-2024	30-04-2024	09-05-2024	19-05-2024	-	-	Government of the Philippines (current year's budget)	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		I. Commission on Audit II. Philippine Chamber of Commerce and Industry III. Philippine Rural Reconstruction Movement	13-04-2024	23-04-2024	23-04-2024	30-04-2024	-	Awarded with issued Notice of Award		
2024-01-04	Supply of labor and materials for the PMR 185,000 km. shield for motor vehicle 188-4133 Toyota Innova	ADM-MSB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	25-03-2024	15-04-2024	N/A	13-05-2024	14-05-2024	Government of the Philippines (current year's budget)	41,572.00	41,572.00		41,572.00	41,572.00		N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	Completed	
2024-01-01	Supply of labor and materials for the PMR 245,000 km. shield for motor vehicle 188-4133 Toyota Innova	ADM-MSB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	29-04-2024	04-05-2024	N/A	21-05-2024	18-05-2024	Government of the Philippines (current year's budget)	48,517.00	48,517.00		48,517.00	48,517.00		N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	Completed	
2024-01-12	Microflow Dispersion system (Chlorine) (1) installation filter	LESD-MSB	No	Shopping (S.130) - Regular Office Supplies and Equipment as available in PS	N/A	01-04-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	11-04-2024	12-04-2024	04-05-2024	N/A	-	-	Government of the Philippines (current year's budget)	80,000.00		50,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	08-04-2024	08-04-2024	N/A	N/A	-	Awarded with issued Notice of Award	
2024-01-13	Microflow Dispersion system (Chlorine) (1) installation filter	ADM-MSB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2024	01-04-2024	-	-	-	-	Government of the Philippines (current year's budget)	24,385.40	24,385.40		24,385.40	24,385.40		N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-01-19	Self-serve Hammer (for edge marking) - 1 lot	LESD-MSB	No	Competitive Bidding	N/A	08-04-2024	N/A	17-04-2024	24-04-2024	24-04-2024	N/A	25-04-2024	08-04-2024	09-05-2024	N/A	-	-	Government of the Philippines (current year's budget)	234,000.00	234,000.00		234,000.00	234,000.00		I. Commission on Audit II. Philippine Chamber of Commerce and Industry III. Philippine Rural Reconstruction Movement	17-04-2024	23-04-2024	24-04-2024	24-04-2024	-	Awarded with issued Notice of Award		
2024-01-20	4 pack of 2000 capacity (Real Time Clock) (RTC) (MS) - (Landfill monitoring device)	LESD-MSB	No	Competitive Bidding	N/A	07-04-2024	N/A	13-04-2024	13-04-2024	N/A	N/A	13-04-2024	13-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00				I. Commission on Audit II. Philippine Chamber of Commerce and Industry III. Philippine Rural Reconstruction Movement	N/A	N/A	19-04-2024	19-04-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
2024-01-21	Food for the conduct of 1-day gender workshop training (2023 year) on April 20-21	MSB	No	RFQ (S.1) - Small Value Procurement	N/A	09-04-2024	N/A	13-04-2024	11-04-2024	N/A	N/A	10-04-2024	10-04-2024	-	-	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	11-04-2024	11-04-2024	N/A	N/A	-	Awarded with issued Notice of Award	
2024-01-28	Pricing of Material Expense January 2024 - December	MEPD	No	RFQ (S.1) - Small Value Procurement	N/A	04-04-2024	N/A	13-04-2024	11-04-2024	N/A	N/A	12-04-2024	12-04-2024	15-05-2024	N/A	25-05-2024	-	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	11-04-2024	11-04-2024	N/A	N/A	20-05-2024	Completed	
2024-04-15	Meas for general assembly on April 25-2024	MSB	No	RFQ (S.1) - Small Value Procurement	N/A	09-04-2024	N/A	13-04-2024	12-04-2024	N/A	N/A	17-04-2024	18-04-2024	23-04-2024	N/A	29-04-2024	-	Government of the Philippines (current year's budget)	102,000.00	102,000.00		105,000.00	105,000.00		N/A	N/A	12-04-2024	12-04-2024	N/A	N/A	20-04-2024	Completed	

Procurement Monitoring Report as of July/14/2024 - 1st Semester


Code (PAF)	Procurement Project	PHO/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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
2024-01-01	Supply of fresh water of 198 machine	MOSD-SPS	No	NP-S10 - Small Value Procurement	N/A	15-04-2024	N/A	17-04-2024	22-04-2024	N/A	N/A	25-04-2024	30-04-2024	-	-	-	-	Government of the Philippines (current year's budget)	80,000.00	80,000.00		94,000.00	94,000.00		N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	-	Awarded with issued Notice of Award
2024-04-141	Supply of labor and materials for the repair/maintenance of defective parts for motor vehicle GSV-875 Motor Vehicle	ADM-OSD	No	NP-S10 - Small Value Procurement	N/A	17-04-2024	N/A	24-04-2024	24-04-2024	N/A	N/A	24-04-2024	24-04-2024	03-05-2024	N/A	19-05-2024	-	Government of the Philippines (current year's budget)	80,000.00	80,000.00		44,340.00	44,340.00		N/A	N/A	24-04-2024	24-04-2024	N/A	N/A	19-05-2024	Completed
2024-04-142	One (1) Lot PMS - Juvak & Nanoplan (geotechnical water treatment)	OSD-OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	04-05-2024	N/A	-	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-04-143	One (1) Lot A2025 Software Subscription	OSD-OSMS	No	Competitive Bidding	24-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	03-05-2024	11-05-2024	N/A	-	-	Government of the Philippines (current year's budget)	20,000,000.00	20,000,000.00		20,000,000.00	20,000,000.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-04-144	H & M - ICF 143 PMS/Quest ERM 8000 with PM 13 etc.	OSD-OSMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	21-05-2024	-	-	-	-	Government of the Philippines (current year's budget)	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-05-146	Supply of labor and materials for the PMO 250,000 km. (road) for motor vehicle SAC-088 Grounds	ADM-OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	20-05-2024	09-09-2024	N/A	-	-	Government of the Philippines (current year's budget)	35,047.00	35,047.00		35,047.00	35,047.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-05-150	Supply of labor and materials for the PMO 300,000 km. (road) for motor vehicle SAC-088 Toyota (Luzon)	ADM-OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	17-05-2024	28-09-2024	N/A	-	-	Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-05-151	Supply of labor and materials for the PMO 180,000 km. (road) for motor vehicle SAC-088 Toyota (Luzon)	ADM-OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	12-05-2024	29-09-2024	N/A	-	-	Government of the Philippines (current year's budget)	35,047.00	35,047.00		35,047.00	35,047.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-05-152	Full Substitution of IT - RFP. In accordance with resolution of COM Philsone Independent Office on June 12, 2024	ADM-PMS	No	NP-S10 - Small Value Procurement	N/A	12-05-2024	N/A	17-05-2024	17-05-2024	N/A	N/A	15-05-2024	17-05-2024	15-05-2024	N/A	-	-	Government of the Philippines (current year's budget)	44,700.00	44,700.00		44,200.00	44,200.00		N/A	N/A	17-05-2024	17-05-2024	N/A	N/A	-	Awarded with issued Notice of Award
2024-05-154	IT & M - IT Service - Study & Developer	MSPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	15-05-2024	09-09-2024	N/A	-	-	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
2024-05-155	IT & M - IT Service - Training on MS Teams. Date of Event: May 12-24, 2024	ADM-BAC	No	NP-S10 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	17-05-2024	N/A	N/A	17-05-2024	17-05-2024	06-05-2024	N/A	-	-	Government of the Philippines (current year's budget)	87,000.00	87,000.00		83,070.00	83,070.00		N/A	N/A	17-05-2024	17-05-2024	N/A	N/A	-	Awarded with issued Notice of Award
2024-05-157	Custom purchase Substituted (SPS) (with Prior 10 days-MSD)	OSD-OSD	No	Procurement of Goods - Repair (RFP) - Repair and replacement of available in stock	N/A	10-05-2024	N/A	10-05-2024	10-05-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00	0.00		N/A	N/A	10-05-2024	N/A	N/A	N/A	Partial under Review (SLS)	
2024-05-159	Supply of labor and materials for the replacement of defective parts (motor vehicle) for motor vehicle SAC-088 Grounds	ADM-OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	17-05-2024	-	-	-	-	Government of the Philippines (current year's budget)	187,000.00	187,000.00		187,000.00	187,000.00		N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award	
Total Actual Budget of Procurement Activities																		167,766,637.01	167,766,637.01	167,766,637.01												
Total Contract Price of Procurement Activities Conducted																		125,240,231.04	125,240,231.04	125,240,231.04												
Total Savings (Over Allocation Budget - Total Contract Price)																		42,526,405.97	42,526,405.97	42,526,405.97												

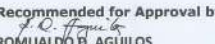
Procurement Monitoring Report as of July/14/2024 - 1st Semester


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 Code (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Bids/Opn of Bids	B/E Evaluation	Post Qual	Date of BAC Recommendation	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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
ONGOING PROCUREMENT ACTIVITIES																																
2023-10-201	Revised list of mining legal reference systems - Core	NSD-CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-03-288	System Renewal of existing legal reference software - Justice	NSD-CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	46,800.00	46,800.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Valid under Section 10.2.1 (c)	
2023-10-294 2023-10-295 2023-10-300	GIS - Office Productivity Computer peripherals, hardware, software, storage, etc.	FRMD-CO	No	Competitive Bidding	N/A	15-02-2024 10-02-2024	N/A	N/A	21-02-2024 18-02-2024	N/A	N/A	11-03-2024 18-03-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	940,440.00	940,440.00	0.00	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	N/A	13-03-2024 10-03-2024	N/A	N/A	N/A	Ongoing Procurement Process
2023-11-021	Municipal WFO-2888 Total No. T5800 (2A-4S)	MFD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-11-022	DUMP AIR-CAED Tires	MFD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-01-002	Supply and Delivery of 1 Towed High Resolution Deep Seismic Seismic System	MNSD	No	Competitive Bidding	11-12-2023	19-12-2023	05-01-2024	-	17-01-2024	-	-	17-01-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	16,200,000.00	16,200,000.00	0.00	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	15-01-2024	-	28-12-2023	-	-	-	Ongoing Procurement Process
2024-01-024	Cloud hosting services for MGS central	MNSD	No	Competitive Bidding	N/A	10-06-2024	N/A	-	14-02-2024	-	-	14-02-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	-	02-06-2024	-	-	-	Ongoing Procurement Process
2024-03-090	B & M Technical and Scientific Equipment (For 2 1st Class, Service Street)	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	-	N/A	-	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	-	-	-	N/A	N/A	-	-	N/A	N/A	Ongoing Procurement Process	
2024-03-052	B & M Technical and Scientific Equipment (For West Field Core Performance Experimentation, Thundershower Show, U.S. Service Street)	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	-	N/A	-	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	-	-	-	N/A	N/A	-	-	N/A	N/A	Ongoing Procurement Process	
2024-03-053	Redaction (DL) documentary services	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	-	N/A	-	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	-	-	-	N/A	N/A	-	-	N/A	N/A	Ongoing Procurement Process	
2024-03-061	B & M Technical and Scientific Equipment (For Drilling Core, Service Street, SAC)	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	-	N/A	-	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	-	-	-	N/A	N/A	-	-	N/A	N/A	Ongoing Procurement Process	
2024-03-047	Training online program Learning Management System	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	-	N/A	-	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	-	-	-	N/A	N/A	-	-	N/A	N/A	Ongoing Procurement Process	
2024-03-063	Form document MFD and NSD	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	-	N/A	-	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	14,990.00	14,990.00	0.00	-	-	-	N/A	N/A	-	-	N/A	N/A	Ongoing Procurement Process	
2024-03-081	43 Cabinet multi-function printer / copier - 1 unit	MNSD	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process
2024-03-082	MSR Computer monitor Microsoft mobile printer with	USD-SAB	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	104,780.00	104,780.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process
2024-03-084	Tablet device HP Desktop PC HP Officejet	USD-SAB	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	148,870.00	148,870.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process
2024-03-085	B & M Microscope (Digital)	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	-	N/A	-	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	10,000.00	-	-	N/A	N/A	-	-	N/A	N/A	Ongoing Procurement Process	
2024-03-093	Laboratory analysis of 40 samples	UPRD-03-01	No	RFQ-03 - Small Value Procurement	N/A	09-05-2024	N/A	-	10-05-2024	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	-	-	-	N/A	N/A	-	10-05-2024	N/A	N/A	Ongoing Procurement Process	

Procurement Monitoring Report as of July/14/2024 - 1st Semester

Code (PAP)	Procurement Project	PHO/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	Adm/Post of EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Sign of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)														
2024-02-100 2024-08-100	Replacement server supply (UPS), desk set-ups, high end printer etc.	MMD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	20-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	375,000	375,000	0	N/A	N/A	27-08-2024	30-08-2024	N/A	N/A	-	-	-	-	-	-	Ongoing Procurement Process												
2024-02-105	Desktop ultra high definition - 25 pick Web camera	MMD	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	125,000	125,000	0	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process												
2024-03-111	Photocopier	MMD	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	180,000	180,000	0	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process												
2024-03-124	USB-MMB Various sets for GPS/GPS/HIP/GIS/SMART / CANON	ISD-MMD	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	118,840	118,840	0	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process												
2024-03-128	ICT Supplies HP Desktop, Hardware, Printer, Printer w/ Network, PC w/ acc., Scramble Hard drive	ISDD-OCF	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	170,184	170,184	0	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process												
2024-03-131	Self-Maintenance - Office	ISDD-OCF	No	Competitive Bidding	N/A	14-02-2024	N/A	22-02-2024	22-02-2024	29-05-2024	28-05-2024	-	-	-	-	-	-	Government of the Philippines (contracting budget)	280,000	280,000	0	N/A	N/A	22-05-2024	14-05-2024	28-05-2024	18-08-2024	-	-	-	-	-	-	Ongoing Procurement Process												
2024-04-141	ISDDB Available Pre-Bid - 28B Licenses ISDDB Creative Cloud All Apps - 1st license	PMMD-AG	No	Competitive Bidding	11-04-2024	29-04-2024	04-05-2024	14-05-2024	14-05-2024	22-05-2024	22-05-2024	29-09-2024	30-09-2024	-	-	-	-	Government of the Philippines (current year's budget)	3,888,214.00	3,888,214.00	3,888,214.00	2,501,695.00	-	30-09-2024	14-08-2024	29-04-2024	23-06-2024	23-05-2024	-	-	-	-	-	Ongoing Procurement Process												
2024-04-146	Subscription PAYMENT 25-Date protection for 1 year internet etc.	ISDD-UDVS	No	Direct Contracting	29-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	3,000,000	3,000,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process												
2024-04-151	Various Supplies for the preparation of CY 2025 budget proposal etc., 2 Office Recharge 7th dividers etc.	PMAC	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	24,282	24,282	0	N/A	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	-											
2024-04-158	Books - 30 pcs. Printer, chair - 4 pcs.	ISDD-OCF	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (contracting budget)	18,000	18,000	0	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-											
2024-05-180	Head (Chair) 30 - pcs.	ISDD-OCF	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (contracting budget)	974,271	974,271	0	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-											
2024-05-181	Training materials for various LED events (various paper folder)	ADM-MDMS	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	21,527	21,527	0	N/A	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	-											
2024-05-182	Global Positioning System (GPS) Handheld - 4 piece	ISDD-OCF	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (contracting budget)	142,000	142,000	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-											
Total Annual Budget of the going Procurement Activities														34,862,205.40	34,862,205.40	33,300.00	3,985,448.00	2,524,410.00	0.00																											

Prepared by: 
VENUS AMOR R. SARMIENTO
 BAC Secretariat

Recommended for Approval by: 
ROMUALDO B. AGUILOS
 BAC Chairperson

APPROVED: 
ATTY. DANILLO U. UYKIENG
 Head of the Procuring Entity