

Procurement Monitoring Report as of December 31, 2024

Case (PAP)	Procurement Project	PMO/Head-Office	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ARC (PAP)			Contract Cost (PAP)			Date of Receipt of Deliverables				Remarks (Explaining changes from the APP)			
					Pre-Prel. Estimate	Adv. Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution (Recommended Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total	NOOE	CO	List of Bids/Offers	Pre-Bid Conf.	Eligibility Check		Sub/Type of Bids	Bid Evaluation	Post Qual.
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of 10 pcs Cylindrical Weights	Regulatory	No	NP-53.9 - Small Value Procurement	N/A	06/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2024	N/A	08/16/2024	09/09/2024	10/15/2024	Government of the Philippines (current year's budget)	174,000.00	174,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Workstation Table with Side Table, Desk Table and Coffee Table	FUTD	No	NP-53.9 - Small Value Procurement	N/A	08/01/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2024	N/A	09/16/2024	09/19/2024	09/25/2024	Government of the Philippines (continuing budget)	55,000.00	55,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Data Folder	AFMD	No	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	N/A	09/10/2024	09/11/2024	09/11/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Matca Technologies Ediscure XID Color Ribbon, Retraser Film and PVC Cards	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2024	N/A	09/06/2024	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Detection Kit for BT Protein (1000 test)	TAD	No	NP-53.9 - Small Value Procurement	N/A	08/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	N/A	09/20/2024	10/07/2024	10/16/2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		408,000.00	408,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Delimondo corned beef	TAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	N/A	10/03/2024	10/03/2024	10/03/2024	Government of the Philippines (current year's budget)	195,376.00	195,376.00		195,376.00	195,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Groceries (Spaghetti pasta, Spaghetti sauce, Cheese, Fruit Cocktail, All purpose cream, Condensed Milk, Butter, Luncheon meat, Coffee, Creamer, Powdered chooc malt, Mayonnaise)	TAD	No	Shipping 52.1 (b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2024	N/A	10/04/2024	10/04/2024	10/10/2024	Government of the Philippines (current year's budget)	758,625.00	758,625.00		735,406.00	735,406.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Landbank nominal check worth P10,000.00 with P55.00 bank charges	TAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2024	N/A	09/30/2024	09/30/2024	N/A	Government of the Philippines (current year's budget)	5,188,380.00	5,188,380.00		5,188,380.00	5,188,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Scanner	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	10/15/2024	10/28/2024	10/31/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		29,995.00	29,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Site Markers	FUTD	No	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	N/A	11/08/2024	01/07/2025	01/08/2025	Government of the Philippines (continuing budget)	255,000.00	255,000.00		255,000.00	255,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Documentation Camera	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	N/A	11/08/2024	11/15/2024	11/18/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,990.00	34,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Computer Colored Printer	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	N/A	11/11/2024	11/12/2024	11/18/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,078.00	8,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Laboratory Supplies and Consumables (Syringe 1ml & 5ml, Pipette disposable dropper, Nitrile gloves, powder free, xs & medium, Surgical gloves, Syringe filter, Tube rack)	Research	No	NP-53.9 - Small Value Procurement	N/A	09/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	N/A	11/28/2024	12/26/2024	12/27/2024	Government of the Philippines (current year's budget)	83,500.00	83,500.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Weighing Scale	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/12/2024	11/22/2024	12/23/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,380.00	48,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tablet Computer and Printer	TAD	No	NP-53.9 - Small Value Procurement	N/A	09/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	N/A	11/13/2024	11/14/2024	11/14/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		78,996.00	78,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Branded and Brand New Heavy Duty Document Scanner, Laptop Computer & Tablet Device	Regulatory	No	NP-53.1 Two Failed Biddings	N/A	09/17/2024	09/23/2024	09/27/2024	09/27/2024	09/30/2024	10/04/2024	10/14/2024	11/08/2024	N/A	11/08/2024	12/04/2024	12/11/2024	Government of the Philippines (current year's budget)	764,700.00	764,700.00		594,700.00	594,700.00		COA, PCS, PCCI	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024
	Supply and Delivery of Multi-Function Photocopier	TAD	No	NP-53.1 Two Failed Biddings	N/A	09/17/2024	09/23/2024	09/27/2024	09/27/2024	09/30/2024	10/04/2024	10/14/2024	11/08/2024	N/A	11/08/2024	11/14/2024	12/19/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		65,000.00	65,000.00		COA, PCS, PCCI	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024
	Supply and Delivery of Tablet, Laptop Computer & Mobile Workstation Laptop Computer	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	N/A	11/08/2024	12/06/2024	12/16/2024	Government of the Philippines (current year's budget)	328,000.00	328,000.00		306,600.00	306,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Multipurpose Printer	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	N/A	11/11/2024	12/12/2024	12/18/2024	Government of the Philippines (current year's budget)	14,200.00	14,200.00		12,038.00	12,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of WiFi Router	Research	No	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	N/A	12/06/2024	12/11/2024	12/13/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of APC Smart-UPS	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	N/A	12/05/2024	12/06/2024	12/09/2024	Government of the Philippines (continuing budget)	340,000.00	340,000.00		338,793.00	338,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	AFMD	No	NP-53.9 - Small Value Procurement	N/A	10/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	N/A	11/29/2024	12/06/2024	12/16/2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		108,972.00	108,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Rain Boots, Rain Coats, Field Suitcase and Field Bags	FUTD	No	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	N/A	12/03/2024	12/10/2024	12/23/2024	Government of the Philippines (continuing budget)	93,000.00	93,000.00		83,400.00	83,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Sack of Rice	TAD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	N/A	11/28/2024	11/29/2024	12/04/2024	Government of the Philippines (current year's budget)	210,000.00	210,000.00		180,600.00	180,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies (A5 Journal Notebook, Ballpoint Gelpen & Certificate Holder)	Research	No	NP-53.9 - Small Value Procurement	N/A	11/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	N/A	12/05/2024	12/08/2024	12/20/2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/Head User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ARC (PAP)			Contract Cost (PAP)			Date of Receipt of Deliverables					Remarks (Explaining changes from the APP)				
					Pre-Proc. Contracture	Adv./Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual.	Date of SAC Resolution Reversing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lot of Tainted Deliverables	Pre-Bid Conf.	Eligibility Check	Sub/Types of Bids		Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Hotdog, Ham, Bacon, Hungarian Sausage and Sugar	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	N/A	12/17/2024	12/17/2024		Government of the Philippines (current year's budget)	287,560.00	287,560.00		287,560.00	287,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Corrugated Boxes	Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	N/A	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,991.00	27,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Labor Services for the general cleaning of airconditioning units	FUTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2024	N/A	07/09/2024	07/17/2024	07/17/2024		Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor services for the: Dismantling of split-type indoor and outdoor (condenser, defective) airconditioning unit Kohn, KSG-2081, 2HP Dismantling of defective split-type (indoor) air conditioning unit, Kohn, KSG-2081, 2HP	FUTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2024	N/A	07/09/2024	07/17/2024	07/17/2024		Government of the Philippines (continuing budget)	24,600.00	24,600.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Polo Shirts	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	N/A	07/12/2024	07/15/2024	07/31/2024		Government of the Philippines (current year's budget)	24,200.00	24,200.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Airconditioning Unit & Supply and Delivery of Refrigerator	FUTD	No	NP-53.9 - Small Value Procurement	N/A	06/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024	N/A	08/02/2024	08/05/2024	08/16/2024		Government of the Philippines (continuing budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printed Polo-shirts	Regulatory	No	NP-53.9 - Small Value Procurement	N/A	06/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2024	N/A	08/05/2024	08/05/2024	08/05/2024		Government of the Philippines (current year's budget)	24,990.00	24,990.00		24,990.00	24,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance/Hardware Check and Adjustment/Calibration of 1 Unit Universal Testing Machine Instron Model 5966	FUTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	10/01/2024	10/16/2024	11/16/2024		Government of the Philippines (current year's budget)	500,000.00	500,000.00		498,500.00	498,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Tires - Reposting	AFMD	No	NP-53.9 - Small Value Procurement	N/A	07/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2024	N/A	08/12/2024	08/12/2024	08/21/2024		Government of the Philippines (current year's budget)	29,300.00	29,300.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electric Motor	FUTD	No	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	08/20/2024	08/22/2024	09/05/2024		Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Check-up, Preventive Maintenance, Verification and Testing	Research	No	NP-53.9 - Small Value Procurement	N/A	07/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	N/A	08/27/2024	09/13/2024	10/16/2024		Government of the Philippines (continuing budget)	45,000.00	45,000.00		44,192.00	44,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Polo Shirts	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	N/A	08/07/2024	08/09/2024	08/22/2024		Government of the Philippines (current year's budget)	28,600.00	28,600.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon repair of Nissan Urvan SAB-4898	AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	08/20/2024	08/21/2024	08/27/2024		Government of the Philippines (current year's budget)	34,000.00	34,000.00		31,920.00	31,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for the establishment of GAD Lounge or the "HIB-Lounge" based from the attached design and bill of materials	FUTD	No	NP-53.9 - Small Value Procurement	N/A	08/01/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	N/A	09/05/2024	10/07/2024	10/18/2024		Government of the Philippines (continuing budget)	58,000.00	58,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the repair of aircondition of Nissan Urvan with plate no. SAB-4899	AFMD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2024	N/A	09/06/2024	09/09/2024	09/10/2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	08/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2024	N/A	09/01/2024	09/06/2024	N/A		Government of the Philippines (current year's budget)	195,000.00	195,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Fire Detection and Alarm System	FUTD	No	NP-53.9 - Small Value Procurement	N/A	08/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2024	N/A	09/30/2024	10/8/2024	10/16/2024		Government of the Philippines (continuing budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sportswear Uniforms (Tup and shorts)	TAD	No	NP-53.9 - Small Value Procurement	N/A	09/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2024	N/A	09/13/2024	09/19/2024	10/08/2024		Government of the Philippines (continuing budget)	100,800.00	100,800.00		94,976.00	94,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Cleaning and General Evaluation of: 11 units - Split type wall-mounted air conditioner and 1 unit - Window type air conditioner	Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	N/A	10/18/2024	10/22/2024	11/11/2024		Government of the Philippines (current year's budget)	16,400.00	16,400.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of auxiliary fan (original) for Nissan Urvan NV530 SAB-4898, with at least 6 months warranty on parts and labor	AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2024	N/A	09/25/2024	09/25/2024	09/25/2024		Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Polo Shirts - 55 pcs.	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2024	N/A	09/23/2024	10/02/2024	10/29/2024		Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon repair of Nissan Navara SAB-8605 Nissan Navara 2018	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/20/2024	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	10/01/2024	10/01/2024	10/02/2024		Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	


Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													AMC (PAP)			Contract Cost (PAP)			Date of Receipt of Certification					Remarks (Explaining Changes from the APP)				
					Pre-Proc. Code/Order	Adm/Post of IB	Pre Bid Cost	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening/ Award if	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	NIIE	CI	Total	NIIE	CI	List of Inspected Observers	Pre Bid Cost	Eligibility Check	Sub/ Type of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Meals for 3 Days	TAD	No	NP-53.9 - Small Value Procurement	N/A	09/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2024	N/A	09/25/2024	09/27/2024	N/A	Government of the Philippines (current year's budget)	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of World Food Day Polo Shirt	AFMD	No	NP-53.9 - Small Value Procurement	N/A	09/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2024	N/A	10/09/2024	10/14/2024	10/31/2024	Government of the Philippines (current year's budget)	59,400.00	59,400.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Embroidered Bomber / Corporate Jacket	PLANNING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	N/A	10/18/2024	10/31/2024	11/04/2024	Government of the Philippines (current year's budget)	39,200.00	39,200.00	0.00	39,200.00	39,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Automatic Sheet Press	FUTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2024	N/A	10/30/2024	11/05/2024	11/08/2024	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	N/A	
	Processing, Releasing and Hauling Services of 1,406 kgs Bt cotton seeds	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	N/A	11/15/2024	11/18/2024	11/21/2024	Government of the Philippines (current year's budget)	998,000.00	998,000.00	0.00	997,070.00	997,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Polo Shirts	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	N/A	10/18/2024	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	18,850.00	18,850.00	0.00	18,850.00	18,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Abaca PCR Primers	Research	No	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	12/16/2024	12/10/2024	12/13/2024	12/13/2024	Government of the Philippines (current year's budget)	490,000.00	490,000.00	0.00	484,978.00	484,978.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transcriptome Sequencing of Abaca Samples	Research	No	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	12/16/2024	12/10/2024	12/13/2024	12/13/2024	Government of the Philippines (current year's budget)	580,000.00	580,000.00	0.00	524,940.00	524,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for the improvement of PhilFIDA-FPUL Fiber Garden - 1 lot	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	N/A	12/02/2024	12/20/2024	12/23/2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirt with PhilFIDA Logo Embroidery	Research	No	NP-53.9 - Small Value Procurement	N/A	11/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2024	N/A	12/04/2024	12/09/2024	12/20/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Polo Shirts	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2024	N/A	12/04/2024	12/09/2024	12/20/2024	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Totebag	Research	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	N/A	12/06/2024	12/06/2024	12/20/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for Launching of GAD Hib-Lounge	FUTD	No	NP-53.9 - Small Value Procurement	N/A	12/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	N/A	12/17/2024	12/17/2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the conduct of Reorientation on Gender and Development Seminar	AFMD	No	NP-53.9 - Small Value Procurement	N/A	12/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2024	N/A	12/16/2024	12/16/2024	N/A	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00	67,500.00	67,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transcriptome Sequencing of Abaca Samples	Research	No	NP-53.9 - Small Value Procurement	N/A	11/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	N/A	12/20/2024	12/23/2024	N/A	Government of the Philippines (current year's budget)	345,000.00	345,000.00	0.00	345,000.00	345,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rent of venue, food and accommodation for the conduct of Assessment on the Implementation of the Cotton Development Project and Planning- Workshop on Drafting the Cotton Roadmap	TAD	No	NP-53.9 - Small Value Procurement	N/A	08/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	08/09/2024	08/08/2024	08/16/2024	N/A	Government of the Philippines (current year's budget)	690,000.00	690,000.00	0.00	658,000.00	658,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, accommodation and venue for a live-in training seminar	Research	No	NP-53.9 - Small Value Procurement	N/A	10/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2024	12/09/2024	11/16/2024	12/14/2024	N/A	Government of the Philippines (current year's budget)	648,000.00	648,000.00	0.00	648,000.00	648,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Google Workspace Business Plus	Regulatory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2024	10/07/2024	10/24/2024	10/25/2024	10/31/2024	Government of the Philippines (current year's budget)	14,161.00	14,161.00	0.00	14,161.00	14,161.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rent of accommodation for the agency's participation in the Kudwa ng Pangulo Expo 2024	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024	12/03/2024	11/22/2024	11/29/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		15,900,142.00	15,900,142.00	0.00													
Total Contract Price of Procurement Activities Conducted																					15,055,802.00	15,055,802.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																					844,340.00												

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Code/Order	Adm/Post of IB	Pre Bid Cost	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening/ Award if	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	NIIE	CI	Total	NIIE	CI	List of Inspected Observers	Pre Bid Cost	Eligibility Check	Sub/ Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
	Supply and Delivery of Branded and Brand New Computer Desktop	AFMD	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	249,500.00	249,500.00	0.00	249,395.00	249,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Branded and Brand New Laptop Computer and Scanner	TAD	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	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)	185,000.00	185,000.00	0.00	184,000.00	184,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sewing Machine	FUTD	No	NP-53.9 - Small Value Procurement	N/A	10/18/2024	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)	18,000.00	18,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

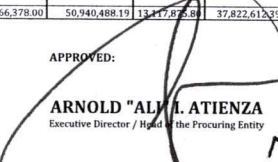
Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													AMC (PAP)			Contract Cost (PAP)			Date of Receipt of Institution						Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Sub/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Bids/Offers	Pre-Bid Cost	Eligibility Check	Sub/Type of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Supply and Delivery of Sala Set, Display Cabinet, Conference Table with chairs and Work Station Desk	FUTD	No	NP-53.9 - Small Value Procurement	N/A	10/31/2024	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 (continuing budget)	110,000.00	110,000.00		106,880.00	106,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Laboratory Consumable (Tungsten Carbide Beads and Pyrex Tip Box, Blue Tip, Yellow Tip & White Tip)	Research	No	NP-53.9 - Small Value Procurement	N/A	10/11/2024	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)	37,400.00	37,400.00		34,150.00	34,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Laboratory Consumable (Aluminum Cooling Block, Nitrile Gloves, Extra Small, Small & Medium, Microcentrifuge tube and PCR Tubes)	Research	No	NP-53.9 - Small Value Procurement	N/A	10/11/2024	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)	151,000.00	151,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Handloom Weaving Device	FUTD	No	NP-53.9 - Small Value Procurement	N/A	11/27/2024	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 (continuing budget)	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Brochure Printing 1,000 pcs	Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	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)	9,120.00	9,120.00		9,120.00	9,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Labor and materials for the installation of five Bait and Immunology and Molecular Biology Laboratory as per attached plans and designs and bill of materials	Research	No	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	12/16/2024	12/17/2024	N/A	Government of the Philippines (continuing budget)	400,000.00	400,000.00		394,600.80	394,600.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Labor and Materials for the Installation of Stair/Access and Foundation Support for Container Van as per Attached Plans and Design and Bill of Materials	Research	No	NP-53.9 - Small Value Procurement	N/A	11/16/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	12/26/2024	12/20/2024	N/A	Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery and Installation of Window-type Aircon - 2 units	Research	No	NP-53.9 - Small Value Procurement	N/A	11/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2025	N/A	01/09/2025	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery and Installation of Inverter Split-Type Air-Conditioning unit (1.5 Hp), Inverter Window-Type Air-Conditioning unit (2.0 Hp & 1.0 Hp)	TAD	No	NP-53.9 - Small Value Procurement	N/A	11/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2025	N/A	01/09/2025	N/A	Government of the Philippines (current year's budget)	123,500.00	123,500.00		89,790.00	89,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery and Installation of Window Blinds	TAD	No	NP-53.9 - Small Value Procurement	N/A	11/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	01/03/2025	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Job Order: Supply and Delivery for the Printing of Manual Brochure and Technologies	TAD	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	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)	391,000.00	391,000.00		183,200.00	183,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Installation of Tires	AFMD	No	NP-53.9 - Small Value Procurement	N/A	11/27/2024	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)	24,000.00	24,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Construction of Weaving and Processing Center in Ibaan, Batangas - Re-bidding	FUTD	No	Competitive Bidding	07/05/2024	08/05/2024	08/12/2024	08/27/2024	08/27/2024	09/04/2024	09/05/2024	09/06/2024	09/17/2024	09/20/2024	10/04/2024			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,956,234.39		1,956,234.39		COA PSABE, PCCI	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024	
	Supply and Delivery of Fertilizer, Insecticide and Herbicide - 3 Lots Re-bidding	TAD	No	Competitive Bidding	09/10/2024	09/11/2024	09/18/2024	10/07/2024	10/07/2024	10/08/2024	10/11/2024	10/14/2024	10/30/2024	12/03/2024				Government of the Philippines (current year's budget)	12,640,000.00	12,640,000.00		11,066,940.00	11,066,940.00		COA PSABE, PCCI	09/13/2024	9/13/2024	9/13/2024	9/13/2024	9/13/2024	9/13/2024		
	Construction of Abaca Processing Center in Josefin, Zamboanga del Sur	TAD	No	Competitive Bidding	09/24/2024	09/25/2024	10/02/2024	10/16/2024	10/16/2024	10/23/2024	11/07/2024	11/13/2024	11/25/2024	12/12/2024	12/18/2024			Government of the Philippines (current year's budget)	19,646,378.00		19,646,378.00	19,646,378.00		19,646,378.00		COA PSABE, PCCI	09/30/2024	09/30/2024	09/30/2024	09/30/2024	09/30/2024	09/30/2024	
	Supply and Delivery of Heavy-Duty and Efficient Spindle Stripping Machine	TAD	No	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/30/2024	10/30/2024	10/31/2024	11/07/2024	11/13/2024	11/26/2024	12/11/2024	12/16/2024			Government of the Philippines (current year's budget)	16,220,000.00		16,220,000.00	16,220,000.00		16,220,000.00		COA PSABE, PCCI	10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	
Total																		Total Allotted Budget of On-going Procurement Activities	52,839,898.00	14,973,520.00	37,866,378.00	50,940,488.19	13,117,828.89	37,822,612.39									

Prepared by:

JOEL B. BARQUILLA
 BAC Head Secretariat
 January 13, 2025

Recommended for Approval by:

CONCEPCION D. JOCSON
 BAC Chairperson

APPROVED:

ARNOLD A. ATIENZA
 Executive Director / Head of the Procuring Entity