

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Print of It	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Past Qual	Date of SAC 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	Bids/Open of Bids		Bid Evaluation	Past Qual
2023-P034-031	Supply and Delivery of Cgn. STA Towers	002	No	Direct Contracting	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	31-May-23	25-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	26,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-P034-033	Supply and Delivery of Fire Extinguishers	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	30-May-23	25-May-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	19,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-P034-035	Supply and Delivery of Parts and Materials for the Repair and Maintenance of Mitsubishi Paper BD2 147	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	31-May-23	23-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	33,951.00	15,251.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-P034-037	Supply and Delivery of Parts and Materials for the Repair and Maintenance of Hyundai Shaver LA 717	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	31-May-23	23-May-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	36,001.00	26,001.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-P034-039	Supply and Delivery of Parts and Materials for the Repair and Maintenance of Ricoh Power C24 7C	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	31-May-23	25-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,975.00	4,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-P034-034	Supply and Delivery of the Replaceable Parts for Toyota Hilux MP 1644	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	31-May-23	28-Jun-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P034-036	Supply and Delivery of the Replaceable Parts for Toyota Hilux MP 1644	003	No	Direct Contracting	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-030	Supply and Delivery of Tires for Prison Ambulance FC09	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-2023	N/A	02-May-2023	02-May-2023	02-Jun-23	03-Jun-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	30,300.00	30,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-031	Supply and Delivery of Janitorial Supplies for Manufacturing Office	003	No	Bidding 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-2023	N/A	02-May-2023	02-May-2023	02-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	30,900.00	30,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-032	Supply of Toner for Photocopier Machine of CE24 Employees	003	No	Direct Contracting	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	04-May-2023	N/A	04-May-2023	04-May-2023	04-May-2023	05-Jun-23	05-Jun-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-040	Supply and Delivery of Foodservice	1500	No	Bidding 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	08-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-041	Supply and Delivery of Parts and Materials for the Repair and Maintenance of Ricoh Power C24 7709	003	No	Direct Contracting	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	08-May-2023	04-May-23	04-May-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	16,950.00	15,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-042	Supply and Delivery of Tires for Isuzu Isuzu SAA 9031	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	08-May-2023	25-Jun-23	25-Jun-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	30,930.00	31,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-043	Supply and Delivery of Battery for Isuzu Isuzu SAA 9031	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	08-May-2023	25-Jun-23	25-Jun-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,572.00	6,572.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-044	Supply and Delivery of Materials for the Repairing of Photocopier Machine by Xerox/CT24	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	20-May-23	20-May-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-045	Supply and Delivery of Medicines and Medical Supplies for CE24 Employees	1500	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	36,332.00	36,332.00	0.00	37,700.00	37,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-046	Supply and Delivery of Water C with Diss for CE24 Employees	1500	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	38,200.00	38,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-047	Supply and Delivery of Antigen Test Kits	1500	No	Bidding 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	10-May-23	10-May-23	Government of the Philippines (current year's budget)	420,000.00	420,000.00	0.00	475,700.00	517,216.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-048	Supply and Delivery of Alcohol	1500	No	Bidding 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	N/A	08-May-2023	08-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-049	Supply of Sliding Door Handle for Toyota Corolla S40000	003	No	Direct Contracting	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-050	Supply of Promote Tapes for CE24 Via Java Office	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-051	Supply of Tires For Toyota Hi-Ace Chassis# 1461539	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	15-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,150.00	30,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-052	Supply of Office Supplies for CE24 Cagayan Office	003	No	Bidding 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	15-Jun-2023	15-Jun-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,000.00	42,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-053	Supply and Delivery of Materials for the Construction of Marikina Automatic Pump	040	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	19-Jun-2023	19-Jun-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	40,225.00	40,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-054	Supply of Tires for Chevrolet Corolla 1461547	003	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	15-Jun-2023	20-Jun-23	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	42,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2023-P035-055	Supply and Delivery of Materials for Signing as part of BPH Compliance	040	No	MP-SS.9 - Small Value Procurement	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-2023	N/A	22-May-2023	22-May-2023	22-May-2023	23-Jun-2023	23-Jun-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,000.00	33,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2023-P035-056	Supply of Pencil and Colored Paper	003	No	Bidding 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-May-2023	29-May-2023	29-May-2023	29-May-2023	N/A	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,010.00	8,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	