

Procurement Monitoring Report as of JANUARY TO DECEMBER 2024

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery Completion, Inspection & Acceptance), Source of Funds, ABC (PAP) (Total, MOOE, CO), Contract Cost (PAP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks. Rows include various procurement projects like fuel, office supplies, construction materials, and maintenance services.



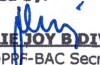
Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution/Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (Php) (Total, MOOE, CO), Contract Cost (Php) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks.



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
	EMERGENCY PROCUREMENT OF SPARE PARTS FOR THE REPAIR OF PTV	GSS	No	NP-53.2 Emergency Cases	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	23-12-2024	N/A	26-12-2024	29-12-2024	06-01-2025	06-01-2025	on-going repair	on-going repair	Government of the Philippines (current year's budget)	78,900.00	78,900.00	0.00	78,900.00	78,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Total Allotted Budget of Procurement Activities																		66,643,710.75	66,643,710.75	0.00																		
Total Contract Price of Procurement Activities Conducted																					62,350,972.77	62,350,972.77	0.00															
Total Savings (Total Allotted Budget - Total Contract Price)																		4,292,737.98																				

ONGOING PROCUREMENT ACTIVITIES																												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Remarks									
	Lot 1-PROCUREMENT OF DIESEL AND GASOLINE FUEL FOR DPPF AND CW- MINDANAO ISSUED VEHICLES FY 2025 (EPA)	GSS	Yes	Competitive Bidding	25-09-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024										COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	UNDER EARLY PROCUREMENT ACTIVITY. AWARD WILL BE ISSUED UPON APPROVAL OF GAA.								
	Lot 2-PROCUREMENT OF MOTOR VEHICLE LUBRICANTS, COOLANTS AND BRAKE FLUIDS FOR DPPF AND CW-MINDANAO FY 2025 (EPA)	GSS	Yes	Competitive Bidding	25-09-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024										COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	UNDER EARLY PROCUREMENT ACTIVITY. AWARD WILL BE ISSUED UPON APPROVAL OF GAA.								
	LOT 3- SUPPLY AND DELIVERY OF DRUGS AND MEDICAL SUPPLIES FOR DPPF AND CW- MINDANAO FY 2025 (EPA)	HWSS	Yes	Competitive Bidding	08-10-2024	08-10-2024	17-10-2024	29-10-2024	29-10-2024										COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	UNDER EARLY PROCUREMENT ACTIVITY. AWARD WILL BE ISSUED UPON APPROVAL OF GAA.								
	LOT 2-SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR DPPF AND CW-MINDANAO FY 2025 (EPA)	HWSS	Yes	Competitive Bidding	08-10-2024	08-10-2024	18-10-2024	30-10-2024	30-10-2024										COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	UNDER EARLY PROCUREMENT ACTIVITY. AWARD WILL BE ISSUED UPON APPROVAL OF GAA.								
Total Allotted Budget of On-going Procurement Activities																		46,240,019.59	46,240,019.59	0.00	45,575,733.00	45,575,733.00	0.00					

Prepared by:  
  
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 BAC Chairperson

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 Head of the Procuring Entity  
 01/10/25  
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