<<Name of Agency>>

Procurement Monitoring Report as of JANUARY- DECEMBER /31/2024

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	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)	Remarks (Explaining changes from the APP)
	SUPPLY AND DELIVERY OF MATERIALS FOR OFFICE SUPPLIES FOR THE 3RD QUARTER OF 2024	SUPPLY	NO	AMP-SVP	—	—	—	7/8/2024	7/8/2024	7/8/2024	—	7/12/2024	7/15/2024	7/15/2024	7/15/2024	22-07-2024	22-07-2024	GAA 2024	332,700.00			332,000.00				—	7/8/2024	7/8/2024	7/8/2024	—	22-07-2024	
	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR SPPF GOVERNMENT VEHICLES, MACHINERIES AND EQUIPMENTS FOR THE MONTH OF JULY 2024	GSS TRANSPORTATION	NO	AMP-SVP	—	—	—	7/8/2024	7/8/2024	7/8/2024	—	7/12/2024	7/18/2024	7/18/2024	7/18/2024	20-07-2024	20-07-2024	GAA 2024	627,000.00			623,150.00				—	7/8/2024	7/8/2024	7/8/2024	—	20-07-2024	
	SUPPLY AND DELIVERY OF ACCOMODATION, MEALS AND SNACKS FOR CONDUCT OF PMT ON-SITE VALIDATION	PMT CHAIRMAN	NO	AMP-SVP	—	—	—	7/8/2024	7/8/2024	7/9/2024	—	7/12/2024	7/23/2024	7/23/2024	7/23/2024	23-07-2024	23-07-2024	GAA 2024	124,000.00			124,000.00				—	7/8/2024	7/8/2024	7/8/2024	—	23-07-2024	
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR SD-NHQ PERSONEL	IIS	NO	AMP-SVP	—	—	—	4/14/2024	4/14/2024	4/14/2024	—	4/14/2024	8/2/2024	8/2/2024	8/2/2024	15-04-2024	15-04-2024	GAA 2024	28,000.00			28,000.00				—	4/14/2024	4/14/2024	4/14/2024	—	15-04-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF CTOS OFFICE ROOFING	GSS	NO	AMP-SVP	—	—	—	7/16/2024	7/15/2024	7/15/2024	—	7/20/2024	8/6/2024	8/6/2024	8/6/2024	07-08-2024	07-08-2024	GAA 2024	18,793.00			18,793.00				—	7/15/2024	7/15/2024	7/16/2024	—	07-08-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR CONCRETING OF K9 AREA	GSS	NO	AMP-SVP	—	—	—	7/22/2024	7/22/2024	7/22/2024	—	7/26/2024	7/30/2024	7/30/2024	7/30/2024	02-08-2024	02-08-2024	GAA 2024	63,500.00			62,500.00				—	7/22/2024	7/22/2024	7/22/2024	—	02-08-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF SECOND FLOOR EDUCATION BUILDING - 1 LOT	EDUCATION SECTION	NO	AMP-SVP	—	—	—	7/22/2024	7/22/2024	7/22/2024	—	7/26/2024	8/8/2024	8/8/2024	8/8/2024	08-08-2024	08-08-2024	GAA 2024	198,880.00			197,880.00				—	7/22/2024	7/22/2024	7/22/2024	—	08-08-2024	
	PROCUREMENT OF STIHL 070-36 KIT CHAINSAW	GSS	NO	Direct Contracting	—	—	—	7/19/2024	7/19/2024	7/19/2024	—	7/28/2024	8/1/2024	8/1/2024	8/1/2024	31-07-2024	31-07-2024	GAA 2024	160,000.00			156,000.00				—	7/19/2024	7/19/2024	7/19/2024	—	31-07-2024	
	SUPPLY AND DELIVERY OF MEALS AND MATERIALS FOR GUN SAFETY PROFIENCY - 1 LOT	LDS SECTION	NO	AMP-SVP	—	—	—	7/22/2024	7/22/2024	7/22/2024	—	7/26/2024	8/2/2024	8/2/2024	8/2/2024	03-08-2024	03-08-2024	GAA 2024	7,200.00			7,200.00				—	7/22/2024	7/22/2024	7/22/2024	—	03-08-2024	
	SUPPLY AND DELIVERY OF MEALS AND MATERIALS FOR GUN SAFETY PROFIENCY - 1 LOT	LDS SECTION	NO	AMP-SVP	—	—	—	7/22/2024	7/22/2024	7/22/2024	—	7/26/2024	8/2/2024	8/2/2024	8/2/2024	03-08-2024	03-08-2024	GAA 2024	12,860.00			12,860.00				—	7/22/2024	7/22/2024	7/22/2024	—	03-08-2024	
	SUPPLY AND DELIVERY OF HOG FEEDS FOR ANIMAL HUSBANDRY PROJECT FOR THE MONTH OF AUGUST TO OCTOBER 2024	WORK AND LIVELIHOOD	NO	AMP-SVP	—	—	—	7/22/2024	7/22/2024	7/22/2024	—	7/26/2024	8/2/2024	8/2/2024	8/2/2024			GAA 2024	73,220.00			73,220.00				—	7/22/2024	7/22/2024	7/22/2024	—		
	SUPPLY AND DELIVERY OF MATERIALS FOR MAINTENANCE, UTILITY AND MINIMAL REPAIR USE TO DIFFERENT OFFICES, SECTIONS AND SUB-PRISONS- 1 LOT	GSS	NO	AMP-SVP	—	—	—	7/22/2024	7/22/2024	7/22/2024	—	7/26/2024	8/2/2024	8/2/2024	8/2/2024	03-08-2024	03-08-2024	GAA 2024	407,106.00			407,106.00				—	7/22/2024	7/22/2024	7/22/2024	—	03-08-2024	
	SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT FOR KENNEL FACILITY- 1 LOT	GSS	NO	AMP-SVP	—	—	—	8/5/2024	8/5/2024	8/5/2024	—	8/9/2024	8/19/2024	8/19/2024	8/19/2024	26-08-2024	26-08-2024	GAA 2024	43,867.00			43,867.00				—	8/5/2024	8/5/2024	8/5/2024	—	26-08-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OFAN IMPROVEMENT OF THE FLAGPOLE AT GRANDSTAND	GSS	NO	AMP-SVP	—	—	—	8/24/2024	8/24/2024	8/24/2024	—	8/9/2024	10/4/2024	10/4/2024	10/4/2024	16-10-2024	16-10-2024	GAA 2024	49,800.00			49,800.00				—	8/24/2024	8/24/2024	8/24/2024	—	16-10-2024	
	SUPPLY AND DELIVERY OF 100KVA GENERATOR SET FOR SPPF COMPOUND	GSS	NO	PUBLIC BIDDING	7/11/2024	7/4/2024	7/11/2024	7/23/2024	7/23/2024	7/23/2024	7/27/2024	8/2/2024	8/26/2024	8/26/2024	8/27/2024	06-09-2024	06-09-2024	GAA 2024	1,200,000.00			939,000.00			COA, FIL-CHI AND KAPANTAY MULTI-PURPOSE COOPERATIVE	7/11/2024	7/23/2024	7/23/2024	7/23/2024	7/27/2024	06-09-2024	
	SUPPLY AND DELIVERY OF MATERIALS, MEALS AND SNACKS FOR JUNGLE NAVIGATION AND SURVIVAL TRAINING -1 LOT	LDS SECTION	NO	AMP-SVP	—	—	—	8/12/2024	8/12/2024	8/12/2024	—	8/16/2024	8/18/2024	8/18/2024	8/18/2024	19-08-2024	19-08-2024	GAA 2024	33,750.00			33,750.00				—	8/12/2024	8/12/2024	8/12/2024	—	19-08-2024	
	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS DURING CULMINATING ACTIVITY FOR APRIL-JULY 2024	EAS	NO	AMP-SVP	—	—	—	4/19/2024	4/19/2024	4/19/2024	—	4/19/2024	4/20/2024	4/20/2024	4/20/2024	19-09-2024	19-09-2024	GAA 2024	41,010.00			41,010.00				—	4/19/2024	4/19/2024	4/19/2024	—	19-09-2024	
	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR THE MONTH OF AUGUST 2024	GSS	NO	AMP-SVP	—	—	—	8/12/2024	8/12/2024	8/12/2024	—	8/12/2024	8/12/2024	8/12/2024	8/12/2024	28-09-2024	28-09-2024	GAA 2024	627,000.00			623,750.00				—	8/12/2024	8/12/2024	8/12/2024	—	28-09-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF PDL MAKESHIFT DORMITORY AT SAN-ISIDRO SUB-PRISON	GSS	NO	AMP-SVP	—	—	—	8/23/2024	8/23/2024	8/23/2024	—	8/28/2024	9/25/2024	9/25/2024	9/25/2024			GAA 2024	48,000.00			48,000.00				—	8/23/2024	8/23/2024	8/23/2024	—		
	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF BUNKBEDS INTENDED FOR PDLS AT SIBURAN SUB-PRISON AND SAN ISIDRO SUB-PRISON	GSS	NO	AMP-SVP	—	—	—	8/23/2024	8/23/2024	8/23/2024	—	8/28/2024	9/25/2024	9/25/2024	9/25/2024			GAA 2024	214,670.00			214,670.00				—	8/23/2024	8/23/2024	8/23/2024	—		
	SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF PDL WORKERS TEMPORARY SHELTER AT SSEC COMPOUND- 1 LOT	GSS	NO	AMP-SVP	—	—	—	8/13/2024	8/13/2024	8/13/2024	—	8/19/2024	9/25/2024	9/25/2024	9/25/2024	09-10-2024	09-10-2024	GAA 2024	294,585.00			294,585.00				—	8/13/2024	8/13/2024	8/13/2024	—		
	SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF PDL MAKESHIFT DORMITORY AT SIBURAN SUB-PRISON	GSS	NO	AMP-SVP	—	—	—	8/23/2024	8/23/2024	8/23/2024	—	8/28/2024	9/25/2024	9/25/2024	9/25/2024	11-10-2024	11-10-2024	GAA 2024	76,800.00			76,000.00				—	8/23/2024	8/23/2024	8/23/2024	—		
	SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF TEMPORARY MUSEUM AT DISPLAY CENTER	GSS	NO	AMP-SVP	—	—	—	8/23/2024	8/23/2024	8/23/2024	—	8/28/2024	9/25/2024	9/25/2024	9/25/2024	09-10-2024	09-10-2024	GAA 2024	19,710.00			19,710.00				—	8/23/2024	8/23/2024	8/23/2024	—		
	SUPPLY AND DELIVERY OF DESKTOP COMPUTER, SET OF LAPTOP AND PRINTER FOR DSSO, DSA AND IDPS OFFICE	SUPPLY	NO	AMP-SVP	—	—	—	8/12/2024	8/12/2024	8/12/2024	—	8/14/2024	9/25/2024	9/25/2024	9/25/2024			GAA 2024	162,610.00			162,610.00				—	8/12/2024	8/12/2024	8/12/2024	—		
	SUPPLY AND DELIVERY OF INSTALLATION AND SUBSCRIPTION OF INTERNET SERVICE - 1 LOT	ICT UNIT	NO	AMP-SVP	—	—	—	8/21/2024	8/21/2024	8/21/2024	—	9/16/2024	10/4/2024	10/4/2024	10/4/2024	06-10-2024	06-10-2024	GAA 2024	58,500.00			58,500.00				—	8/21/2024	8/21/2024	8/21/2024	—		
	SUPPLY AND DELIVERY OF BULLBOARD ACCOMODATION WITH MEALS AND SNACKS FOR SPPF MANAGEMENT REVIEW	SPPF ISO	NO	AMP-SVP	—	—	—	9/10/2024	9/10/2024	9/10/2024	—	9/10/2024	10/4/2024	10/4/2024	10/4/2024	13-09-2024	13-09-2024	GAA 2024	140,238.00			140,238.00				—	9/10/2024	9/10/2024	9/10/2024	—		
	SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF PDL MAKESHIFT DORMITORY AT SAN ISIDRO SUB-PRISON	GSS	No	AMP-SVP	—	—	—	8/23/2024	8/23/2024	8/23/2024	—	8/28/2024	9/25/2024	9/25/2024	9/25/2024	09-10-2024	09-10-2024	GAA 2024	48,000.00			48,000.00				—	8/23/2024	8/23/2024	8/23/2024	09-10-2024		
	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF BUNKBEDS INTENDED FOR PDLS AT SIBURAN SUB PRISON AND SAN ISIDRO SUB PRISON	GSS	No	AMP-SVP	—	—	—	8/23/2024	8/23/2024	8/23/2024	—	8/28/2024	9/25/2024	9/25/2024	9/25/2024	09-10-2024	09-10-2024	GAA 2024	214,670.00			214,670.00				—	8/23/2024	8/23/2024	8/23/2024	09-10-2024		
	SUPPLY AND DELIVERY OF MATERIALS FOR RADIO BASE REPAIR AND HANDLED RADIO- 1 LOT	CTOS	NO	AMP-SVP	—	—	—	8/30/2024	8/30/2024	8/30/2024	—	9/14/2024	10/16/2024	10/16/2024	10/16/2024	24-10-2024	24-10-2024	GAA 2024	313,593.00			313,593.00				—	8/30/2024	8/30/2024	8/30/2024	24-10-2024		

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	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR AND RENOVATION OF STC POWER HOUSE	LDS	NO	AMP-SVP	—	—	—	9/13/2024	9/13/2024	9/13/2024	—	9/19/2024	10/8/2024	10/8/2024	10/8/2024	09-10-2024	09-10-2024	GAA 2024	118,722.00			117,000.00				—	8/13/2024	8/13/2024	8/13/2024	09-10-2024		
	SUPPLY AND DELIVERY FOR STC MATERIALS FEMALE BARRACKS REPAIR FOR COCBC TRAINING - 1 LOT	LDS	NO	AMP-SVP	—	—	—	9/13/2024	9/13/2024	9/13/2024	—	9/19/2024	10/8/2024	10/8/2024	10/8/2024	24-09-2024	24-09-2024	GAA 2024	231,277.00			230,500.00				—	8/13/2024	8/13/2024	8/13/2024	24-09-2024		
	SUPPLY AND DELIVERY OF MEALS, SNACKS AND OTHER SUPPLIES DURING 124TH CIVIL SERVICE ANNIVERSARY CELEBRATION - 2 LOTS	CSC COORDINATOR	NO	AMP-SVP	—	—	—	9/30/2024	9/30/2024	9/30/2024	—	9/6/2024	10/4/2024	10/4/2024	10/4/2024	11-10-2024	11-10-2024	GAA 2024	32,400.00			32,000.00				—	9/30/2024	9/30/2024	9/30/2024	11-10-2024		
	SUPPLY AND DELIVERY OF MEALS, SNACKS AND OTHER SUPPLIES DURING 124TH CIVIL SERVICE ANNIVERSARY CELEBRATION - 2 LOTS	CSC COORDINATOR	NO	AMP-SVP	—	—	—	9/30/2024	9/30/2024	9/30/2024	—	9/6/2024	10/4/2024	10/4/2024	10/4/2024	11-10-2024	11-10-2024	GAA 2024	110,840.00			110,000.00				—	9/30/2024	9/30/2024	9/30/2024	11-10-2024		
	SUPPLY AND DELIVERY OF MEALS, AND SNACKS DURING THE CONDUCT IF TB SCREENING- 1 LOT	HOSPITAL	NO	AMP-SVP	—	—	—	8/6/2024	8/6/2024	8/6/2024	—	8/13/2024	10/4/2024	10/4/2024	10/4/2024	11-10-2024	11-10-2024	GAA 2024	30,000.00			30,000.00				—	8/6/2024	8/6/2024	8/6/2024		11-10-2024	
	SUPPLY AND DELIVERY OF FUEL FOR SPPF VEHICLES, MACHINERIES AND EQUIPMENT FOR THE MONTH OF SEPTEMBER 2024- 1 LOT	SUPPLY	NO	AMP-SVP	—	—	—	9/13/2024	9/13/2024	9/13/2024	—	9/19/2024	10/4/2024	10/4/2024	10/4/2024	10-10-2024	10-10-2024	GAA 2024	783,000.00			771,600.00				—	9/13/2024	9/13/2024	9/13/2024	10-10-2024		
	PROCUREMENT OF CIRCUIT BREAKER WITH MECHANICAL TERMINAL FOR GSS POWERHOUSE	GSS	NO	AMP-SVP	—	—	—	9/13/2024	9/13/2024	9/13/2024	—	9/30/2024	10/14/2024	10/14/2024	10/14/2024	10-11-2024	10-11-2024	GAA 2024	49,800.00			48,500.00				—	9/13/2024	9/13/2024	9/13/2024	10-11-2024		
	SUPPLY AND DELIVERY OF MEALS, SNACKS AND OTHER SUPPLIES DURING THE CONDUCT OF BASIC FIRE FIREFIGHTING - 1 LOT	LDS	NO	AMP-SVP	—	—	—	9/20/2024	9/20/2024	9/20/2024	—	9/27/2024	10/14/2024	10/14/2024	10/14/2024	14-10-2024	14-10-2024	GAA 2024	25,750.00			25,750.00				—	9/20/2024	9/20/2024	9/20/2024	14-10-2024		
	SUPPLY AND DELIVERY OF SUCOR-PRESCRIBED PDL PRISON RECORD JACKET	PDPD	NO	AMP-SVP	—	—	—	9/27/2024	9/27/2024	9/27/2024	—	10/4/2024	10/4/2024	10/4/2024	10/4/2024	29-10-2024	29-10-2024	GAA 2024	145,000.00			144,250.00				—	9/27/2024	9/27/2024	9/27/2024	29-10-2024		
	SUPPLY AND DELIVERY OF GENERATOR SET REAPIR AND MAINTENANCE- 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	10/28/2024	10/28/2024	10/28/2024	12-11-2024	12-11-2024	GAA 2024	210,000.00			210,000.00				—	10/7/2024	10/7/2024	10/7/2024	—	12-11-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR EXTERNAL HARD DISK DRIVE FOR THE STORAGE CCTV FOOTAGES	CTOS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	11/11/2024	11/11/2024	11/11/2024	18-11-2024	18-11-2024	GAA 2024	44,755.00			44,755.00				—	10/7/2024	10/7/2024	10/7/2024	—	18-11-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF RAILINGS AT STAIRS AND RAMPS AT GRANDSTAND AND ADMIN BULDING- 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	10/23/2024	10/23/2024	10/23/2024	12-11-2024	12-11-2024	GAA 2024	31,450.00			31,250.00				—	10/7/2024	10/7/2024	10/7/2024	—	12-11-2024	
	SUPPLY AND DELIVERY FOR THE REPAINTING OF VARIOUS FACILITIES- 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	10/23/2024	10/23/2024	10/23/2024	06-11-2024	06-11-2024	GAA 2024	349,005.00			346,755.00				—	10/7/2024	10/7/2024	10/7/2024	—	06-11-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF OBSTACLE COURSE	LDS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	10/23/2024	10/23/2024	10/23/2024	10-11-2024	10-11-2024	GAA 2024	66,320.00			64,760.00				—	10/7/2024	10/7/2024	10/7/2024	—	10-11-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND RENOVATION AT SAN ISIDRO AND WESTGATE - 1 LOT	GSS	No	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	11/5/2024	11/5/2024	11/5/2024	21-11-2024	21-11-2024	GAA 2024	169,995.00			168,675.00				—	10/7/2024	10/7/2024	10/7/2024	—	21-11-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND REHABILITATION OF BUILDING 7 AT THE PASUGUI SUB-PRISON- 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	11/4/2024	11/4/2024	11/4/2024			GAA 2024	414,329.00			406,797.00				—	10/7/2024	10/7/2024	10/7/2024	—		
	SUPPLY AND DELIVERY FOR THE REPAIR AND ADJUSTING OF LINE GOING TO SUPER'S QUARTER - 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	10/28/2024	10/28/2024	10/28/2024	11-11-2024	11-11-2024	GAA 2024	38,600.00			38,500.00				—	10/7/2024	10/7/2024	10/7/2024	—	11-11-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF ADMIN CELING EAVES- 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	10/28/2024	10/28/2024	10/28/2024	12-11-2024	12-11-2024	GAA 2024	83,280.00			82,780.00				—	10/7/2024	10/7/2024	10/7/2024	—	12-11-2024	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLANTING OF FLAGPOLE AT ADMIN BULDING - 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	11/13/2024	11/13/2024	11/13/2024	27-11-2024	27-11-2024	GAA 2024	49,910.00	—		Php 49,410.00	—			—	10/7/2024	10/7/2024	10/7/2024	—	27-11-2024	
	. SUPPLY & DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF APARTMENT STYLE CRYPT FOR THE PDL— 1 LOT	GSS	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	11/13/2024	11/13/2024	11/13/2024	23-11-2024	23-11-2024	GAA 2024	114,550.00	—		114,550.00	—			—	10/7/2024	10/7/2024	10/7/2024	—		
	SUPPLY & DELIVERY OF MEALS AND SNACKS, VARIOUS GROCERIES, AND SUPPLIES DURING NCCW 2024 CELEBRATION- 3	REFORMATION	NO	AMP-SVP	—	—	—	10/21/2024	10/21/2024	10/21/2024	—	10/21/2024	11/13/2024	11/13/2024	11/13/2024	18-11-2024	18-11-2024	GAA 2024	166,800.00	—		166,800.00	—			—	10/21/2024	10/21/2024	10/21/2024	—	18-11-2024	
	SUPPLY & DELIVERY OF MEALS AND SNACKS, VARIOUS GROCERIES, AND SUPPLIES DURING NCCW 2024 CELEBRATION- 3	REFORMATION	NO	AMP-SVP	—	—	—	10/21/2024	10/21/2024	10/21/2024	—	10/21/2024	11/13/2024	11/13/2024	11/13/2024	18-11-2024	18-11-2024	GAA 2024	74,500.00	—		74,500.00	—			—	10/21/2024	10/21/2024	10/21/2024	—	18-11-2024	
	SUPPLY & DELIVERY OF MEALS AND SNACKS, VARIOUS GROCERIES, AND SUPPLIES DURING NCCW 2024 CELEBRATION- 3	REFORMATION	NO	AMP-SVP	—	—	—	10/21/2024	10/21/2024	10/21/2024	—	10/28/2024	11/13/2024	11/13/2024	11/13/2024	18-11-2024	18-11-2024	GAA 2024	31,550.00	—		31,350.00	—			—	10/21/2024	10/21/2024	10/21/2024	—	18-11-2024	
	SUPPLY & DELIVERY OF SUPPLIES, MEALS AND SNACKS FOR TACTICAL COMBAT AND CASUALTY CARE TRAINING- 1 LOT	LDS	NO	AMP-SVP	—	—	—	10/18/2024	10/18/2024	10/18/2024	—	10/28/2024	11/13/2024	11/13/2024	11/13/2024	18-11-2024	18-11-2024	GAA 2024		—		126,400.00	—			—	10/18/2024	10/18/2024	10/18/2024	—	18-11-2024	
	SUPPLY & DELIVERY OF 12 DASH CAM FOR SPPF GOVERNMENT VEHICLE	GSS	NO	AMP-SVP	—	—	—	10/23/2024	10/23/2024	10/23/2024	—	10/28/2024	11/13/2024	11/13/2024	11/13/2024	24-11-2024	24-11-2024	GAA 2024	118,798.00			117,600.00				—	10/23/2024	10/23/2024	10/23/2024	—	24-11-2024	
	SUPPLY AND DELIVERY OF MEALS FOR SPPF LAND RELOCATION SURVEY	SBC	NO	AMP-SVP	—	—	—	10/7/2024	10/7/2024	10/7/2024	—	10/14/2024	11/11/2024	11/11/2024	11/11/2024			GAA 2024	47,250.00			47,250.00				—	10/7/2024	10/7/2024	10/7/2024	—		
	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PDL VISITING HALL AND CONJUGAL AREA AT BELIRAN SUB-PRISON - 1 LOT	GSS	NO	PUBLIC BIDDING	10/11/2024	10/11/2024	10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024	10/29/2024	11/7/2024	11/7/2024	11/7/2024			GAA 2024	1,049,932.00			1,045,282.00				10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024		
	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PERIMETER FENCE AT CPC (OVERSEER/ROC AREA)- 1 LOT	GSS	NO	PUBLIC BIDDING	10/11/2024	10/11/2024	10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024	10/29/2024	11/7/2024	11/7/2024	11/7/2024			GAA 2024	768,175.00			754,220.00				10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024		
	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PDL VISITING HALL AND CONJUGAL AREA AT PASUGUI SUB-PRISON - 1 LOT	GSS	NO	PUBLIC BIDDING	10/11/2024	10/11/2024	10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024	10/29/2024	11/11/2024	11/11/2024	11/11/2024			GAA 2024	1,049,932.00			1,031,407.00				10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024		

<<*Name of Agency*>>

Procurement Monitoring Report as of JANUARY TO DECEMBER 2024

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	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)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF MEALS AND SUPPLIES FOR LIGHTING OF CHRISTMAS LIGHTS- 1 LOT	DSA	NO	AMP-SVP	———	———	———	11/27/2024	11/27/2024	11/27/2024	———	12/5/2024	12/16/2024	12/16/2024	12/16/2024	18-12-2024	18-12-2024	GAA 2024	27,990.00			27,990.00				———	11/27/2024	11/27/2024	11/27/2024	———	18-12-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR BURIAL AND FABRICATION CRATES AND COFFIN- 1 LOT	GSS	NO	AMP-SVP	———	———	———	11/15/2024	11/16/2024	11/15/2024	———	11/20/2024	12/17/2024	12/17/2024	12/17/2024	20-11-2024	20-11-2024	GAA 2024	76,226.00			76,226.00				———	11/15/2024	11/16/2024	11/16/2024	———	20-11-2024	
	PROCUREMENT FOR EMERGENCY PURCHASE OD RADIO (CIGNUS,NX-100 GENERATION 2)	GSS	NO	AMP-SVP	———	———	———	11/26/2024	11/26/2024	11/26/2024	———	11/29/2024				13-12-2024	13-12-2024	GAA 2024	108,000.00			108,000.00				———	11/26/2024	11/26/2024	11/26/2024	———	13-12-2024	
	SUPPLY AND DELIVERY OF FUEL FOR VARIOUS VEHICLES AND EQUIPMENT FOR DECEMBER 2024- 1 LOT	GSS TRANSPO	NO	AMP-SVP	———	———	———	12/2/2024	12/2/2024	12/2/2024	———	12/5/2024	12/23/2024	12/23/2024	12/23/2024	23-12-2024	23-12-2024	GAA 2024	708,000.00			694,925.00				———	12/2/2024	12/2/2024	12/2/2024	———	23-12-2024	
	SUPPLY AND DELIVERY OF FOOD PACK FOR PDL DURING CHRISTMAS CELEBRATION- 2024	SUPPLY	NO	AMP-SVP	———	———	———	12/2/2024	12/2/2024	12/2/2024	———	12/6/2024	12/16/2024	12/16/2024	12/16/2024	19-12-2024	19-12-2024	GAA 2024	783,000.00			781,092.00				———	12/2/2024	12/2/2024	12/2/2024	———	19-12-2024	
	SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SPPF HOSPITAL FOR 4TH QUARTER 2024- 1 LOT	HOSPITAL	No	AMP-SVP	———	———	———	12/4/2024	12/4/2024	12/4/2024	———	12/4/2024	12/19/2024	12/19/2024	12/19/2024			GAA 2024	813,420.00			813,214.00				———	12/4/2024	12/4/2024	12/4/2024	———		
	PROCUREMENT OF OIL AND LUBRICANTS FOR SPPF VEHICLES AND EQUIPMENT- 1 LOT	GSS	No	AMP-SVP	———	———	———	12/4/2024	12/4/2024	12/4/2024	———	12/7/2024	12/16/2024	12/16/2024	12/16/2024	20-12-2024	20-12-2024	GAA 2024	124,600.00			125,000.00				———	12/4/2024	12/4/2024	12/4/2024	———	20-12-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR AND INSTALLATIONS OF SAFETY BREAKERS AND SERVICE WIRES AT SAN ISIDRO- 1 LOT	GSS	No	AMP-SVP	———	———	———	12/6/2024	12/6/2024	12/6/2024	———	12/11/2024	12/17/2024	12/17/2024	12/17/2024			GAA 2024	36,606.00			36,606.00				———	12/6/2024	12/6/2024	12/6/2024	———		
	SUPPLY AND DELIVERY OF PLYWOODS FOR BENDBUNKS OF TRANSFER OF PDL	DSSO	NO	Emergency Procurement under Bayanihan Act	———	———	———	11/21/2024	11/21/2024	11/21/2024	———	11/25/2024	11/22/2024	11/22/2024	11/22/2024			GAA 2024	1,425,000.00			1,425,000.00				———	11/21/2024	11/21/2024	11/21/2024	———		
	SUPPLY AND DELIVERY OF MOTOR SIREN AND CRANE LIGHTS FOR PRISON CAMPS	DSSO	NO	Emergency Procurement under Bayanihan Act	———	———	———	12/16/2024	12/16/2024	12/16/2024	———	12/18/2024	12/20/2024	12/20/2024	12/20/2024			GAA 2024	499,600.00			377,000.00				———	12/16/2024	12/16/2024	12/16/2024	———		
	SUPPLY AND DELIVERY OF MOTOR SIREN AND CRANE LIGHTS FOR PRISON CAMPS	DSSO	NO	Emergency Procurement under Bayanihan Act	———	———	———	12/16/2024	12/16/2024	12/16/2024	———	12/18/2024	12/20/2024	12/20/2024	12/20/2024			GAA 2024	499,600.00			118,400.00				———	12/16/2024	12/16/2024	12/16/2024	———		
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR DHHS OCULAR INSPECTION AND ASSESSMENT OF HELATH PROGRAMS	HOSPITAL	NO	AMP-SVP	———	———	———	12/17/2024	12/17/2024	12/17/2024	———	12/23/2024	12/20/2024	12/20/2024	12/20/2024			GAA 2024	16,100.00			16,100.00				———	12/17/2024	12/17/2024	12/17/2024	———		
	SUPPLY AND DELIVERY OF FOOD PACKS FOR PDL DURING NEW YEAR'S CELEBRATION	SUPPLY	NO	AMP-SVP	———	———	———	12/12/2024	12/12/2024	12/12/2024	———	12/21/2024	12/20/2024	12/20/2024	12/20/2024			GAA 2024	667,626.00			667,625.00				———	12/12/2024	12/12/2024	12/12/2024	———		
	SUPPLY AND DELIVERY OF MATERIALS FOR SUPERINTENDENT QUARTER 2 GUEST HOUSE- 1 LOT	PROPERTY CUSTODIAN	NO	AMP-SVP	———	———	———	12/24/2024	12/24/2024	12/24/2024	———	12/24/2024	12/24/2024	12/24/2024	12/24/2024			GAA 2024	257,650.00			256,850.00				———	12/24/2024	12/24/2024	12/24/2024	———		
	SUPPLY AND DELIVERY OF VARIOUS SPORTS EQUIPMENT FOR BARS AND PDL USE- 1 LOT	SUPPLY	NO	AMP-SVP	———	———	———	12/16/2024	12/16/2024	12/16/2024	———	12/18/2024	12/20/2024	12/20/2024	12/20/2024			GAA 2024	292,200.00			291,400.00				———	12/16/2024	12/16/2024	12/16/2024	———		
	SUPPLY AND DELIVERY OF HANDLED RADIO TO BE USED AT PASUGUI SUB-PRISON	PROPERTY CUSTODIAN	NO	AMP-SVP	———	———	———	12/19/2024	12/19/2024	12/19/2024	———	12/20/2024	12/26/2024	12/26/2024	12/26/2024			GAA 2024	49,500.00			49,500.00				———	12/19/2024	12/19/2024	12/19/2024	———		
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND IMPROVEMENT OF INNER FENCE INSIDE CPC- 1 LOT	GSS	NO	AMP-SVP	———	———	———	10/22/2024	10/22/2024	10/22/2024	———	10/2/2024	10/23/2024	10/23/2024	10/23/2024			GAA 2024	484,745.00			484,745.00				———	10/22/2024	10/22/2024	10/22/2024	———		
	SUPPLY AND DELIVERY OF SUPPLIES AND SEMI-EXPENDABLE EQUIPMENTS FOR INTER-AGENCY OFFICE- 1 LOT	PROPERTY CUSTODIAN	NO	AMP-SVP	———	———	———	12/04/2024	12/04/2024	12/04/2024	———	12/05/2024	12/06/2024	12/06/2024	12/06/2024			GAA 2024	418,000.00			418,000.00				———	12/04/2024	12/04/2024	12/04/2024	———		
	PROCUREMENT OF CATERING SERVICES FOR THE 33RD FOUNDING ANNIVERSARY SUB-PRISON CAMP	BSPC	NO	AMP-SVP	———	———	———	12/4/2024	12/4/2024	12/4/2024	———	12/6/2024	12/06/2024	12/06/2024	12/06/2024			GAA 2024	35,000.00			34,800.00				———	12/4/2024	12/4/2024	12/4/2024	———		
	SUPPLY AND DELIVERY OF FOOD PACKS DURING SIMULTANEOUS CHRISTMAS CELEBRATION 2024	PROPERTY CUSTODIAN	NO	AMP-SVP	———	———	———	12/23/2024	12/23/2024	12/23/2024	———	12/24/2025	1/7/2025	1/7/2025	1/7/2025			GAA 2024	187,350.00			187,260.00				———	12/23/2024	12/23/2024	12/23/2024	———		
	SUPPLY AND DELIVERY OF SUPPLIES OF LIGHTHING MATERIALS FOR CRP COMPOUND- 1 LOT	CPC	NO	AMP-SVP	———	———	———	12/04/2025	12/04/2025	12/04/2025	———	12/24/2025	1/7/2025	1/7/2025	1/7/2025			GAA 2024	198,625.00			198,800.00				———	12/04/2025	12/04/2025	12/04/2025	———		
	PROCUREMENT OF ICT EQUIPMENT FOR DBPS PHYSICAL REQUIREMENTS	ICTS	NO	AMP-SVP	———	———	———	12/04/2025	12/04/2025	12/04/2025	———	12/24/2025						GAA 2024	968,900.00			868,200.00				———	12/04/2025	12/04/2025	12/04/2025	———		
	SUPPLY AND DELIVERY OF MEALS AND SNACKS DURING OFFICIAL VISITORS AND DEVELOPMENT BOARD MEETINGS	SUPPLY	NO	AMP-SVP	———	———	———	12/04/2025	12/04/2025	12/04/2025	———	12/5/2024	12/5/2024	12/5/2024	12/5/2024			GAA 2024	49,000.00			49,000.00				———	12/04/2025	12/04/2025	12/04/2025	———		
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR ADDITIONAL FOOD PACK FOR NEWLY TRANSFERRED PDL	SUPPLY	NO	NP-53.2 Emergency Cases	———	———	———	12/04/2025	12/04/2025	12/04/2025	———	12/04/2024	12/26/2024	12/26/2024	12/26/2024			GAA 2024	89,125.00			89,125.00				———	12/04/2025	12/04/2025	12/04/2025	———		

<<Name of Agency>>

Procurement Monitoring Report as of JANUARY- DECEMBER /31/2024

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
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND RENOVATION OF BUILDING 1 AT PSP(MINIMUM DORM) - 1 LOT	GSS	NO	PUBLIC BIDDING	10/11/2024	10/11/2024	10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024	10/28/2024	11/7/2024	11/7/2024	11/7/2024			GAA 2024
	SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE 3RD QUARTER OF CY 2024- 2 LOTS	HOSPITAL	NO	NP-53.2 Emergency Cases	———	———	———	10/7/2024	10/7/2024	10/7/2024	———	10/2/2024	10/9/2024	10/9/2024	10/9/2024	27-10-2024	27-10-2024	GAA 2024
	SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE 3RD QUARTER OF CY 2024- 2 LOTS	HOSPITAL	NO	NP-53.2 Emergency Cases	———	———	———	10/7/2024	10/7/2024	10/7/2024	———	10/2/2024	10/2/2024	10/2/2024	10/2/2024	27-10-2024	27-10-2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS FOR SPPF OFFICE SUPPLIES FOR THE 4TH QUARTER OF 2024- 1 LOT	SUPPLY	NO	AMP-SVP	———	———	———	10/14/2024	10/14/2024	10/14/2024	———	10/14/2024	11/18/2024	11/18/2024	11/18/2024	02-12-2024	02-12-2024	GAA 2024
	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR THE MONTH OF NOVEMBER 2024	GSS TRANSPO	NO	AMP-SVP	———	———	———	11/8/2024	11/8/2024	11/6/2024	———	10/8/2024	11/18/2024	11/18/2024	11/18/2024	27-11-2024	27-11-2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF WATER PIPE AND WATER FILTER AT ARUYAN WATER SYSTEM- 1 LOT	GSS	NO	AMP-SVP	———	———	———	11/6/2024	11/6/2024	11/6/2024	———	11/8/2024	11/27/2024	11/27/2024	11/27/2024	06-12-2024	06-12-2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS FOR TRANSFORMERS UNTER GSS	GSS	NO	AMP-SVP	———	———	———	11/7/2024	11/7/2024	11/7/2024	———	11/11/2024	11/27/2024	11/27/2024	11/27/2024	07-12-2024	12/24/2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF TARPAULIN FRAMES- 1 LOT	GSS	NO	AMP-SVP	———	———	———	11/8/2024	11/6/2024	11/8/2024	———	11/11/2024	11/27/2024	11/27/2024	11/27/2024	06-12-2024	06-12-2024	GAA 2024
	SUPPLY AND DELIVERY OF CHRISTMAS BASKET FOR SPPF PERSONNEL - 1 LOT	SUPPLY	NO	AMP-SVP	———	———	———	11/15/2024	11/15/2024	11/15/2024	———	11/19/2024	11/13/2024	11/13/2024	11/13/2024	06-12-2024	06-12-2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REALLIGNMENT OF ELECTRICAL WIRING AND WATERLINES AT NARRA PARK & ADMIN - 1 LOT	GSS	NO	AMP-SVP	———	———	———	11/15/2024	11/15/2024	11/15/2024	———	11/19/2024	12/17/2024	12/17/2024	12/17/2024	18-12-2024	18-12-2024	GAA 2024
	SUPPLY AND DELIVERY FOR MSEC OFFICE USE AND SARO SPEAKER SYSTEM USE - 1 LOT	SUPPLY	NO	AMP-SVP	———	———	———	12/24/2024	12/24/2024	12/24/2024	———	11/28/2024	12/24/2024	12/24/2024	12/24/2024	26-12-2024	26-12-2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS FOR SPPF TARGET RANGE	FOS	NO	AMP-SVP	———	———	———	1/22/2024	1/22/2024	1/22/2024	———							GAA 2024
	SUPPLY AND DELIVERY FOR ACCOMODATIONS, VENUE AND FOOR FOR SEMINAR ON GENDER SENSITIVITY AND MAINSTREAMING- 1 LOT	GAD	NO	AMP-SVP	———	———	———	11/18/2024	11/19/2024	11/19/2024	———	12/16/2024	12/16/2024	12/16/2024	12/16/2024	18-12-2024	18-12-2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS OF AVR FOR AGG GENSSET	GSS	NO	AMP-SVP	———	———	———	11/21/2024	11/21/2024	11/21/2024	———	11/25/2024	12/17/2024	12/17/2024	12/17/2024	19-12-2024	19-12-2024	GAA 2024
	SUPPLY AND DELIVERY OF MATERIALS OF SPEED CONTROLLER FOR GENERATOR INSTALLER AND BALANCING FORM	GSS	NO	AMP-SVP	———	———	———	11/21/2024	11/21/2024	11/21/2024	———	11/25/2024	12/17/2024	12/17/2024	12/17/2024	19-12-2024	19-12-2024	GAA 2024

Procurement Project	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)	Remarks (Explaining changes from the APP)
SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND RENOVATION OF BUILDING 1 AT PSP(MINIMUM DORM) - 1 LOT	1,430,074.00			1,426,582.00				10/11/2024	10/24/2024	10/24/2024	10/24/2024	10/12/2024		
SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE 3RD QUARTER OF CY 2024- 2 LOTS	3,376,656.00			3,366,840.00				———	10/7/2024	10/7/2024	10/7/2024	———	27-10-2024	
SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE 3RD QUARTER OF CY 2024- 2 LOTS	173,928.00			173,896.00				———	10/7/2024	10/7/2024	10/7/2024	———	27-10-2024	
SUPPLY AND DELIVERY OF MATERIALS FOR SPPF OFFICE SUPPLIES FOR THE 4TH QUARTER OF 2024- 1 LOT	350,650.00			346,550.00				———	10/14/2024	10/14/2024	10/14/2024	———	02-12-2024	
SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR THE MONTH OF NOVEMBER 2024	862,000.00			854,500.00				———	11/8/2024	11/8/2024	11/8/2024	———	27-11-2024	
SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF WATER PIPE AND WATER FILTER AT ARUYAN WATER SYSTEM- 1 LOT	16,408.00			16,280.00				———	11/6/2024	11/6/2024	11/6/2024	———	06-12-2024	
SUPPLY AND DELIVERY OF MATERIALS FOR TRANSFORMERS UNTER GSS	64,330.00	———	———	64330	———			———	11/7/2024	11/7/2024	11/7/2024	———	07-12-2024	
SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF TARPAULIN FRAMES- 1 LOT	49,120.00	———	———	47,170.00	———			———	11/8/2024	11/8/2024	11/8/2024	———	06-12-2024	
SUPPLY AND DELIVERY OF CHRISTMAS BASKET FOR SPPF PERSONNEL - 1 LOT	533,000.00	———	———	530,385.00	———			———	11/15/2024	11/15/2024	11/15/2024	———	06-12-2024	
SUPPLY AND DELIVERY OF MATERIALS FOR THE REALLIGNMENT OF ELECTRICAL WIRING AND WATERLINES AT NARRA PARK & ADMIN - 1 LOT	46,685.00	———	———	46,465.00	———			———	11/15/2024	11/15/2024	11/15/2024	———	18-12-2024	
SUPPLY AND DELIVERY FOR MSEC OFFICE USE AND SARO SPEAKER SYSTEM USE - 1 LOT	63,500.00	———	———	63,300.00	———			———	12/24/2024	12/24/2024	12/24/2024	———	26-12-2024	
SUPPLY AND DELIVERY OF MATERIALS FOR SPPF TARGET RANGE	49,885.00	———	———	49,885.00	———			———	1/22/2024	1/22/2024	1/22/2024	———		
SUPPLY AND DELIVERY FOR ACCOMODATIONS, VENUE AND FOOR FOR SEMINAR ON GENDER SENSITIVITY AND MAINSTREAMING- 1 LOT	399,420.00			399,420.00				———	11/19/2024	11/19/2024	11/19/2024	———		
SUPPLY AND DELIVERY OF MATERIALS OF AVR FOR AGG GENSSET	30,000.00			30,000.00				———	11/21/2024	11/21/2024	11/21/2024	———	19-12-2024	
SUPPLY AND DELIVERY OF MATERIALS OF SPEED CONTROLLER FOR GENERATOR INSTALLER AND BALANCING FORM	45,000.00			45,000.00				———	11/21/2024	11/21/2024	11/21/2024	———		
Total Allotted Budget of Procurement Activities	30,073,020.00	0.00	0.00											
Total Contract Price of Procurement Activities Conducted				27,197,416.20	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)	2,875,603.80													

ONGOING PROCUREMENT ACTIVITIES	Total	MOOE	CO	Total	MOOE	CO
Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00

Prepared by:

CTSO2 ARNULFO A JACINTO
BAC Secretariat

Recommended for Approval by:

CCINSP DIOMEDES C DADOR JR
BAC Chairperson

APPROVED:

CSINSP ABEL DR CIRUELA, MSCA
Head of the Procuring Entity

<<Name of Agency>>

Procurement Monitoring Report as of JANUARY- DECEMBER /31/2024

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	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)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF MEALS, SNACKS AND PHYSICAL ARRANGEMENT DURING SPPF 48TH FOUNDING ANNIVERSARY	SUPPLY	NO	AMP-SVP	______	______	______	1/15/2024	1/15/2024	1/15/2024	______	1/15/2024	1/14/2024	1/14/2024	1/14/2024	24-01-2024	24-01-2024	GAA 2024	200,000.00			200,000.00				______	1/15/2024	1/15/2024	1/15/2024	______	24-01-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR OFFICE SUPPLIES FOR THE 1ST QUARTER OF 2024	SUPPLY	NO	AMP-SVP	______	______	______	1/22/2024	1/22/2024	1/22/2024	______	1/22/2024	1/24/2024	1/24/2024	1/24/2024	30-01-2024	30-01-2024	GAA 2024	288,050.00			287,420.00				______	1/22/2024	1/22/2024	1/22/2024	______	30-01-2024	
	SUPPLY AND DELIVERY OF MEALS, SNACKS FOR BASIC LIFE SUPPORT TRAINING WITH CPR AND AED	TRAINING UNIT	NO	AMP-SVP	______	______	______	1/22/2024	1/22/2024	1/22/2024	______	1/22/2024	1/24/2024	1/24/2024	1/24/2024	29-01-2024	29-01-2024	GAA 2024	42,000.00			42,000.00				______	1/22/2024	1/22/2024	1/22/2024	______	29-01-2024	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR SPPF STREET DANCING COMPETITION DURING 122ND FOUNDING ANNIVERSARY OF SABLAYAN - 1LOT		NO	AMP-SVP	______	______	______	1/26/2024	1/26/2024	1/26/2024	______	1/26/2024	2/8/2024	2/8/2024	2/8/2024	30-01-2024	30-01-2024	GAA 2024	120,000.00			120,000.00				______	1/26/2024	1/26/2024	1/26/2024	______	30-01-2024	
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR IPCR/SPCR CRAFTING	PMT	NO	AMP-SVP	______	______	______	3/5/2024	3/5/2024	3/5/2024	______	3/8/2024	1/17/2024	1/17/2024	1/17/2024	20-01-2024	20-01-2024	GAA 2024	22,000.00			22,000.00				______	3/5/2024	3/5/2024	3/5/2024	______	20-01-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR SPPF AWARDS NIGHT 2024		NO	AMP-SVP	______	______	______	2/26/2024	2/26/2024	2/26/2024	______	2/26/2024	3/1/2024	3/1/2024	3/1/2024	27-02-2024	27-02-2024	GAA 2024	49,500.00			49,500.00				______	2/26/2024	2/26/2024	2/26/2024	______	27-02-2024	
	PROCUREMENT OF INTERNET KITS AND ACCESORIES FOR OVERSEER, SUPPLY, IVSU, HOSPITAL, GSS, SBC AND HR – 1 LOT	SUPPLY	NO	AMP-SVP	______	______	______	3/11/2024	3/11/2024	3/11/2024	______	3/11/2024	3/27/2024	3/27/2024	3/27/2024	28-03-2024	28-03-2024	GAA 2024	65,500.00			65,500.00				______	3/11/2024	3/11/2024	3/11/2024	______	28-03-2024	
	SUPPLY AND DELIVERY OF HOG FEEDS FOR ANIMAL HUSBANDRY PROJECT	WORK AND LIVELIHOOD	NO	AMP-SVP	______	______	______	2/12/2024	2/12/2024	2/12/2024	______	2/12/2024	3/27/2024	3/27/2024	3/27/2024	04-03-2024	04-03-2024	GAA 2024	102,000.00			102,000.00				______	2/12/2024	2/12/2024	2/12/2024	______	04-03-2024	
	SUPPLY AND DELIVERY OF LAYER FEEDS FOR 100 HEADS OF DUCKS FOR DUCK RAISING PROJECT FOR THE MONTH OF FEBRUARY TO JUNE 2024	WORK AND LIVELIHOOD	NO	AMP-SVP	______	______	______	2/12/2024	2/12/2024	2/12/2024	______	2/12/2024	3/27/2024	3/27/2024	3/27/2024	04-02-2024	04-02-2024	GAA 2024	50,000.00			50,000.00				______	2/12/2024	2/12/2024	2/12/2024	______	04-02-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR NATIONAL WOMEN'S MONTH 2024 – 1 LOT	GAD	NO	AMP-SVP	______	______	______	2/18/2024	2/18/2024	2/18/2024	______	2/18/2024	3/27/2024	3/27/2024	3/27/2024	29-03-2024	29-03-2024	GAA 2024	43,750.00			43,750.00				______	2/18/2024	2/18/2024	2/18/2024	______	29-03-2024	
	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR 1ST QUARTER OF 2024 - 2 LOTS	HOSPITAL	NO	PUBLIC BIDDING	2/8/2025	2/29/2024	2/8/2025	3/21/2024		3/21/2024	3/26/2024	3/25/2024	4/2/2024	4/2/2024	4/2/2024	20-04-2024	20-04-2024	GAA 2024	2,569,508.00			2,221,680.00			COA, FIL-CHI AND KAPANTAY MULTI-PURPOSE COOPERATIVE	2/8/2025	3/21/2024	3/21/2024	3/21/2024	3/25/2024	20-04-2024	
	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR 1ST QUARTER OF 2024 - 2 LOTS	HOSPITAL	NO	PUBLIC BIDDING	2/8/2025	2/29/2024	2/8/2025	3/21/2024	3/21/2024	3/21/2024	3/25/2024	3/25/2024	3/27/2024	3/27/2024	3/27/2024	20-04-2024	20-04-2024	GAA 2024	2,569,508.00			347,838.20			COA, FIL-CHI AND KAPANTAY MULTI-PURPOSE COOPERATIVE	2/8/2025	3/21/2024	3/21/2024	3/21/2024	3/25/2024	20-04-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR MAINTENANCE, AND MINIMAL REPAIRS ON DIFFERENT SPPF OFFICES AND STUCTURES	SUPPLY	NO	AMP-SVP	______	______	______	2/29/2024	2/29/2024	2/29/2024		2/29/2024	3/27/2024	3/27/2024	3/27/2024	04-02-2024	04-02-2024	GAA 2024	232,400.00			232,000.00				______	2/29/2024	2/29/2024	2/29/2024	______	04-02-2024	
	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR SPPF GOVERNMENT VEHICLES, MACHINRIES AND EQUIPMENTS FOR THE MONTH OF FEBRUARY 2024	GSS TRANSPORTATION	NO	NEGOTITATE PROCUREMENT	______	______	______	3/5/2024	3/5/2024	3/5/2024	______	3/8/2024	4/3/2024	4/3/2024	4/3/2024	04-03-2024	04-03-2024	GAA 2024	478,000.00			470,000.00				______	3/5/2024	3/5/2024	3/5/2024	______	04-03-2024	
	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR SPPF GOVERNMENT VEHICLES, MACHINRIES AND EQUIPMENTS FOR THE MONTH OF MARCH 2024	GSS TRANSPORTATION	NO	AMP-SVP	______	______	______	3/25/2024	3/25/2024	3/25/2024	______	3/27/2024	4/4/2024	4/4/2024	4/4/2024	04-05-2024	04-05-2024	GAA 2024	754,000.00			748,700.00				______	3/25/2024	3/25/2024	3/25/2024	______	04-05-2024	
	PROCUREMENT OF ICT HARDWARE FOR THE UPGRADE OF SPPF ICT EQUIPMENT - 1 LOT	ICT UNIT	No	AMP-SVP	______	______	______	3/11/2024	3/11/2024	3/11/2024	______	3/11/2024	4/3/2024	4/3/2024	4/3/2024	04-03-2024	04-03-2024	GAA 2024	500,000.00			498,000.00				______	3/11/2024	3/11/2024	3/11/2024	______	04-03-2024	
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR SPPF LAND SURVEY ACTIVITY	SBC	NO	AMP-SVP	______	______	______	3/5/2024	3/5/2024	3/5/2024		2/26/2024	2/26/2024	2/26/2024		26-02-2024	26-02-2024	GAA 2024	22,750.00			22,750.00				______	3/5/2024	3/5/2024	3/5/2024	______	26-02-2024	
	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE INSTALLATION OF COMFORT ROOM FOR NSU PERSONNEL AND VISITORS	GAD	No	AMP-SVP	______	______	______	4/5/2024	4/5/2024	4/5/2024	______	4/12/2024	5/16/2024	5/16/2024	5/16/2024	23-05-2024	23-05-2024	GAA 2024	53,975.00			53,975.00				______	4/5/2024	4/5/2024	4/5/2024	______	23-05-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR OFFICE SUPPLIES FOR THE 2ND QUARTER OF 2024	SUPPLY	NO	AMP-SVP	______	______	______	4/22/2024	4/22/2024	4/22/2024	______	4/26/2024	5/16/2024	5/16/2024	5/16/2024	17-05-2024	17-05-2024	GAA 2024	294,755.00			294,755.00				______	4/22/2024	4/22/2024	4/22/2024	______	17-05-2024	
	SUPPLY AND DELIVERY OF MATERIALS OF MARINE PLYWOOD FOR TENTATIVE TRANSFER OF PDL FROM NHQ FOR THE YEAR 2024	SUPPLY	NO	AMP-SVP	______	______	______	4/23/2024	4/23/2024	4/23/2024	______	4/30/2024	5/16/2024	5/16/2024	5/16/2024	15-05-2024	15-05-2024	GAA 2024	630,000.00			630,000.00				______	4/23/2024	4/23/2024	4/23/2024	______	15-05-2024	
	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR SPPF GOVERNMENT VEHICLES, MACHINRIES AND EQUIPMENTS FOR THE MONTH OF APRIL 2024	GSS TRANSPORTATION	NO	AMP-SVP	______	______	______	4/30/2024	4/30/2024	4/30/2024	______	5/6/2024	5/16/2024	5/16/2024	5/16/2024	22-05-2024	22-05-2024	GAA 2024	666,500.00			664,250.00				______	4/30/2024	4/30/2024	4/30/2024	______	22-05-2024	
	SUPPLY AND DELIVERY OF MEALS AND SNACKS SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF GRADUATION FOR SCHOOL YEAR 2023-2024	EDUCATION SECTION	NO	AMP-SVP	______	______	______	5/23/2024	5/23/2024	5/23/2024	______	5/28/2024	6/13/2024	6/13/2024	6/13/2024	25-05-2024	25-05-2024	GAA 2024	49,500.00			48,000.00				______	5/23/2024	5/23/2024	5/23/2024	______	25-05-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR 1ST QUARTER SCHOOL SUPPLIES FOR EDUCATION AND TRAINING SECTION	EDUCATION SECTION	NO	AMP-SVP	______	______	______	4/29/2024	4/29/2024	4/29/2024	______	5/6/2024	6/10/2024	6/10/2024	6/10/2024	18-05-2024	18-05-2024	GAA 2024	164,572.00			162,706.00				______	4/29/2024	4/29/2024	4/29/2024	______	18-05-2024	
	SUPPLY AND DELIVERY FOR REPAIR AND REPLACEMENT OF WORNOUT PARTS OF NISSAN FRONTIER	GSS TRANSPORTATION	NO	AMP-SVP	______	______	______	6/10/2024	6/10/2024	6/10/2024	______	6/14/2024	6/11/2024	6/11/2024	6/11/2024	07-02-2024	07-02-2024	GAA 2024	36,160.00			36,160.00				______	6/10/2024	6/10/2024	6/10/2024	______	07-02-2024	
	SUPPLY AND DELIVERY FUEL OF SPPF GOVERNMENT VEHIVLES AND EQUIPMENT FOR THE MONTH OF JUNE 2024	GSS TRANSPORTATION	NO	AMP-SVP	______	______	______	6/14/2024	6/14/2024	6/14/2024	______	6/21/2024	6/28/2024	6/28/2024	6/28/2024	28-06-2024	28-06-2024	GAA 2024	470,000.00			470,000.00				______	6/14/2024	6/14/2024	6/14/2024	______	28-06-2024	
	SUPPLY AND DELIVERY OF DUCK LAYER FEEDS FOR DUCK CONSUMPTION FOR JULY TO DECEMBER 2024	WORK AND LIVELIHOOD	NO	AMP-SVP	______	______	______	6/14/2024	6/14/2024	6/14/2024	______	6/21/2024	6/18/2024	6/18/2024	6/18/2024	07-11-2024	07-11-2024	GAA 2024	70,000.00			67,560.00				______	6/14/2024	6/14/2024	6/14/2024	______	07-11-2024	
	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR/IMPROVEMENT OF QUARTER 2 MULTI PURPOSE REST HOUSE		NO	AMP-SVP	______	______	______	6/21/2024	6/21/2024	6/21/2024	______	6/26/2024	7/4/2024	7/4/2024	7/4/2024	09-07-2024	09-07-2024	GAA 2024	49,944.00			49,944.00				______	6/21/2024	6/21/2024	6/21/2024	______	09-07-2024	