

Procurement Monitoring Report as of January to December FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PSP)			Contract Cost (PSP)			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	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF DIESEL AND GASOLINE FUEL FOR FY 2025	GSS	Yes	Competitive Bidding	25-09-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024	23-10-2024	28-10-2024	04-11-2024	17-01-2025	28-01-2025	28-01-2025	On-going (Monthly Withdrawals)	On-going (Monthly Withdrawals)	Government of the Philippines (current year's budget)	2,814,000.00	2,814,000.00		2,455,335.00	2,455,335.00		COMMISSION ON AUDIT STATE AUDITOR REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGALUM COOPERATIVE	02-10-2024	20-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	On-going (Monthly Withdrawals)
	PROCUREMENT OF LUBRICANTS, COOLANTS AND BRAKE FLUID FY 2025	GSS	Yes	Competitive Bidding	25-09-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024	23-10-2024	28-10-2024	04-11-2024	16-01-2025	28-01-2025	28-01-2025	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	148,979.00	148,979.00		147,982.00	147,982.00		COMMISSION ON AUDIT STATE AUDITOR REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGALUM COOPERATIVE	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
	PROCUREMENT OF DRUGS AND MEDICINE FOR FY 2025	HWS	Yes	Competitive Bidding	08-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	30-11-2024	20-11-2024	22-01-2025	10-02-2025	10-02-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	41,137,495.36	41,177,495.00		40,989,598.00	40,989,598.00		COMMISSION ON AUDIT STATE AUDITOR REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGALUM COOPERATIVE	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	Completed
	PROCUREMENT OF MEDICAL SUPPLIES FOR FY 2025	HWS	Yes	Competitive Bidding	08-10-2024	10-10-2024	18-10-2024	30-10-2024	30-10-2024	31-10-2024	04-11-2024	04-11-2024	16-01-2025	24-01-2025	24-01-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	1,969,957.59	1,969,957.59		1,929,818.00	1,929,818.00		COMMISSION ON AUDIT STATE AUDITOR REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGALUM COOPERATIVE	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	SUPPLY	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	04-02-2025	10-02-2025	10-02-2025	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	570,858.00	570,350.00		444,372.75	444,372.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF VARIOUS JANITORIALS SUPPLIES	SUPPLY	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	04-02-2025	10-02-2025	10-02-2025	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	86,200.00	86,200.00		80,540.00	80,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF TONERS WITH FREE USE OF PHOTOCOPIER WITH FREE USE OF MACHINES	SUPPLY	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	30-01-2025	04-02-2025	04-02-2025	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	289,250.00	289,250.00		289,250.00	289,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF 10 UNITS BRASS CUTTER WITH NYLON FOR DFFP AND CFW MINDANAO GROUND'S BRASS CUTTER WITH NYLON FOR DFFP AND CFW MINDANAO MAINTENANCE	GSS	No	NP-5.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,500.00	129,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF HERBICIDE (WEED KILLER) FOR GROUNDICE (WEED KILLER) FOR MAINTENANCE	GSS	No	NP-5.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF WATER PUMPS AND WATER TANKS INTENDED FOR DFFP AND CHOPPERS AND WATER TANKS INTENDED FOR DFFP MINDANAO	GSS	No	NP-5.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	179,000.00	179,000.00		166,296.00	166,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OFFICE	GSS	No	NP-5.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	30-01-2025	04-02-2025	04-02-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	200,700.00	200,700.00		168,880.00	168,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF SUPERINTENDENT'S GALLERY	GSS	No	NP-5.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	47,029.00	47,029.00		46,650.00	46,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SPARE PARTS AND MATERIALS INTENDED FOR PREVENTIVE MAINTENANCE OF GOVERNMENT VEHICLES MATERIALS INTENDED FOR PREVENTIVE MAINTENANCE OF GOVERNMENT VEHICLES	GSS	No	NP-5.9 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	11-02-2025	11-02-2025	N/A	14-02-2025	20-02-2025	03-03-2025	03-03-2025	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	596,750.00	596,750.00		593,280.00	593,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR UPGRADING OF CLINICAL CONSULTATION ROOM INTO 4 ROOMS FOR UPGRADING OF CLINICAL CONSULTATION ROOM INTO FACILITY	GSS	No	NP-5.9 - Small Value Procurement	N/A	08-02-2025	N/A	N/A	11-02-2025	11-02-2025	N/A	14-02-2025	20-02-2025	27-02-2025	27-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	302,837.00	302,837.00		301,008.00	301,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF HIGH SPEEDSCANNERS	ICTU	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	31-03-2025	07-04-2025	07-04-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	101,143.00	101,143.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF T-SHIRTS FOR WOMENS MONTHLY CELEBRATION 2025	GAD	No	NP-5.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	24-02-2025	24-02-2025	N/A	27-02-2025	28-02-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	72,450.00	72,450.00		72,450.00	72,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MANNE PLYWOOD AS REPLACEMENT FOR DAMAGE PLYWOOD AS REPLACEMENT FOR BUREAUX	GSS	No	NP-5.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	25-03-2025	03-04-2025	03-04-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		254,000.00	254,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF TEMPORAL GLASS DOOR AT ADMINISTRATION OF TEMPORAL GLASS DOOR AT BUILDING	GSS	No	NP-5.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	26-03-2025	03-04-2025	03-04-2025	19-04-2025	19-04-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL AND PLUMBING MATERIALS FOR ELECTRICAL AND PLUMBING MATERIALS FOR FY 2025	GSS	No	NP-5.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	26-03-2025	03-04-2025	03-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	303,670.00	302,670.00		279,802.00	279,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR AND MAINTENANCE OF HANDHELD RADIO	ICTU	No	NP-5.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	28-03-2025	02-04-2025	02-04-2025	17-04-2025	17-04-2025	Government of the Philippines (current year's budget)	49,150.00	49,150.00		49,150.00	49,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR CUSTOMIZED OFFICE TABLES FOR POFS	GSS	No	NP-5.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	11-04-2025	23-04-2025	02-05-2025	02-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	49,779.00	49,779.00		49,779.00	49,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF INKJET PRINTERS	ICTU	No	NP-5.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	14-04-2025	23-04-2025	03-05-2025	03-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	102,960.00	102,960.00		98,464.00	98,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF DUAL CAMERA AND CAMERA STABILIZER FOR PPO USE	PPO	No	NP-5.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	14-04-2025	23-04-2025	03-05-2025	03-05-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	79,123.64	79,123.64		79,123.64	79,123.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF 2 UNITS CCTV CAMERAS	ICTU	No	NP-5.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	10-04-2025	10-04-2025	N/A	16-04-2025	21-04-2025	28-04-2025	28-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF STORAGE BOX FOR VARIOUS OFFICES	SUPPLY	No	NP-5.9 - Small Value Procurement	N/A	17-04-2025	N/A	N/A	21-04-2025	21-04-2025	N/A	23-04-2025	03-05-2025	05-05-2025	05-05-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS FOR DFFP VANOUSTON OFFICES	SUPPLY	No	NP-5.9 - Small Value Procurement	N/A	17-04-2025	N/A	N/A	21-04-2025	21-04-2025	N/A	23-04-2025	03-05-2025	05-05-2025	05-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Advs/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	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF TRAPALINE FRAME WITHIN BUCCA PREMISES	OSS	No	NP-51.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	03-05-2025	13-05-2025	13-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	131,650.00	131,650.00		137,880.00	107,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF STEEL CABINETS FOR BIC. LEGAL, IAL, AND ARTA	LEGAL	No	NP-51.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	05-05-2025	15-05-2025	15-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	28,400.00	28,400.00		23,920.00	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	INSTALLATION OF LAN FOR NEW BUILDING (DISCO) AND COW MINDANAO REFORMATION OFFICE	ICTU	No	NP-51.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	05-05-2025	13-05-2025	13-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	243,780.00	243,780.00		242,680.00	242,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF SCHOOL SUPPLIES AND ARM CHAIR FOR ALS POL STUDENTS	EDUC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	05-05-2025	15-05-2025	15-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	171,845.00	171,845.00		161,541.30	161,541.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE CHAIRS AND TABLE FOR DFF OFFICES	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	15-05-2025	16-05-2025	16-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	584,375.00	584,375.00		577,575.00	577,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND EXTENSION OF DORM 1 AT DFFP MINECAMP	OSS	No	Competitive Bidding	18-03-2025	25-03-2025	02-04-2025	14-04-2025	14-04-2025	15-04-2025	22-04-2025	08-05-2025	13-05-2025	28-05-2025	28-05-2025	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	1,804,905.00	1,804,905.00		1,260,880.00	1,260,880.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	Completed
	LOT 1 - SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND EXTENSION OF ISOLATION BUILDING AT ROC DORM IN COW MINDANAO	OSS	No	Competitive Bidding	18-03-2025	25-03-2025	02-04-2025	15-04-2025	15-04-2025	15-04-2025	22-04-2025	08-05-2025	13-05-2025	29-05-2025	29-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	898,710.00	898,710.00		879,942.00	879,942.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	Completed
	LOT 2 - SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF 2 UNITS ROOM AT GUESTHOUSE	OSS	No	Competitive Bidding	18-03-2025	25-03-2025	02-04-2025	15-04-2025	15-04-2025	15-04-2025	22-04-2025	08-05-2025	13-05-2025	29-05-2025	29-05-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	667,680.00	667,680.00		603,583.00	603,583.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	Completed
	PROCUREMENT OF 2 UNITS MOTOR VEHICLES (UTILITY VAN)	OSS	No	Competitive Bidding	23-04-2025	30-04-2025	08-05-2025	20-05-2025	20-05-2025	26-05-2025	26-05-2025	30-05-2025	04-06-2025	16-06-2025	16-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	Completed
	PROCUREMENT OF POE SWITCHES FOR CCTV CAMERAS	ICTU	No	NP-51.2 Emergency Case	N/A	29-04-2025	N/A	N/A	02-05-2025	03-05-2025	N/A	08-05-2025	15-05-2025	27-05-2025	27-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,605.00	13,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SOUND SYSTEM FOR OFFICE BANG	ICTU	No	NP-51.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	08-05-2025	08-05-2025	N/A	15-05-2025	18-05-2025	02-06-2025	02-06-2025	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	495,400.00	495,400.00		493,240.00	493,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF VARIOUS TOOLS FOR MAINTENANCE AND REPAIR ACTIVITY OF GENERAL SERVICES TOOLS FOR MAINTENANCE AND REPAIR ACTIVITY OF GENERAL SECTION	OSS	No	NP-51.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	08-05-2025	08-05-2025	N/A	15-05-2025	21-05-2025	30-05-2025	30-05-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	282,165.00	282,165.00		249,468.48	249,468.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY, DELIVERY AND INSTALLATION OF INSPECTOR RESIDENCY FOR HULLA PATROL TAX 7938	OSS	No	NP-51.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	15-05-2025	23-05-2025	05-06-2025	05-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	64,400.00	64,400.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND IMPROVEMENT OF OFFICE OF THE ACTING SUPERINTENDENT	OSS	No	NP-51.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	15-05-2025	20-05-2025	28-05-2025	28-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	48,995.00	48,995.00		48,956.00	48,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR VARIOUS OFFICES	SUPPLY	No	NP-51.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	15-05-2025	16-05-2025	19-05-2025	19-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	743,375.00	743,375.00		597,542.00	597,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR ANNEX BLDG. 1 OFFICE EXTENSION	OSS	No	NP-51.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	23-05-2025	28-05-2025	05-06-2025	05-06-2025	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	49,822.00	49,822.00		48,675.00	48,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY, DELIVERY AND INSTALLATION OF 50" TV WITH CUSTOMIZED STAND	ADMIN	No	NP-51.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	19-06-2025	19-06-2025	N/A	25-06-2025	01-07-2025	14-07-2025	14-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	84,950.00	84,950.00		82,300.00	82,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF 3 UNITS SCANNERS AND HANDSIVE	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	13-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	25-06-2025	27-06-2025	08-07-2025	08-07-2025	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	98,600.00	98,600.00		79,918.80	79,918.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY, DELIVERY AND INSTALLATION OF CLUTCH/ASSY MAGNETIC FOR GOVERNMENT ISSUE VEHICLE MINI BUS (ROY M2)	OSS	No	NP-51.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	19-06-2025	16-06-2025	N/A	25-06-2025	27-06-2025	07-07-2025	07-07-2025	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	17,336.14	17,336.14		17,336.14	17,336.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	INSTALLATION OF GLASS PARTITION OF DISO AND COS OFFICE AT NEW BUILDING	COS	No	NP-51.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	19-06-2025	15-06-2025	N/A	25-06-2025	02-07-2025	14-07-2025	14-07-2025	28-07-2025	28-07-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF AMMUNITIONS FOR DFFP	FOS	No	NP-51.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	19-06-2025	19-06-2025	N/A	25-06-2025	01-07-2025	09-07-2025	09-07-2025	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	213,708.00	213,700.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND EXTENSION OF REFORMATION OFFICE (DFFP CENTER)	OSS	No	NP-51.9 - Small Value Procurement	N/A	20-06-2025	N/A	N/A	26-06-2025	26-06-2025	N/A	01-07-2025	02-07-2025	14-07-2025	14-07-2025	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	496,550.00	496,550.00		416,747.00	416,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF DAMAGED ROOFING AT COW MINDANAO DOMESTICS	OSS	No	NP-51.9 - Small Value Procurement	N/A	20-06-2025	N/A	N/A	26-06-2025	26-06-2025	N/A	01-07-2025	02-07-2025	14-07-2025	14-07-2025	28-07-2025	28-07-2025	Government of the Philippines (current year's budget)	330,920.00	330,920.00		275,513.00	275,513.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR RENOVATION AND EXTENSION OF OFFICER OFFICE	OSS	No	NP-51.9 - Small Value Procurement	N/A	20-06-2025	N/A	N/A	26-06-2025	26-06-2025	N/A	01-07-2025	02-07-2025	14-07-2025	14-07-2025	28-07-2025	28-07-2025	Government of the Philippines (current year's budget)	48,995.00	48,995.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF BAZOR COMBAT WIRE & BAMB WIRE FOR COMPOUND FENCE REPAIR	OSS	No	NP-51.9 - Small Value Procurement	N/A	04-07-2025	N/A	N/A	10-07-2025	10-07-2025	N/A	15-07-2025	21-07-2025	25-07-2025	25-07-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	800,000.00	800,000.00		771,000.00	771,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF COFFINS	OSS	No	NP-51.9 - Small Value Procurement	N/A	04-07-2025	N/A	N/A	10-07-2025	10-07-2025	N/A	15-07-2025	21-07-2025	25-07-2025	25-07-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	244,800.00	244,800.00		238,300.00	238,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SPORT MATERIALS FOR SPORTS AND RECREATION SECTION	RECREATION	No	NP-51.9 - Small Value Procurement	N/A	04-07-2025	N/A	N/A	10-07-2025	10-07-2025	N/A	15-07-2025	24-07-2025	31-07-2025	31-07-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	48,770.00	48,770.00		48,370.00	48,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of January to December FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			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/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	PROCUREMENT OF TONERS WITH FREE USE OF PHOTOCOPIER MACHINES	Supply Section	No	Shopping S2 (N) - Regular Office Supplies and Equipment no available in PS	N/A	04-07-2025	N/A	N/A	10-07-2025	10-07-2025	N/A	15-07-2025	21-07-2025	28-07-2025	28-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	159,500.00	159,500.00		159,500.00	159,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	OFFICE SUPPLIES FOR 1ST AND 2ND QUARTER FY 2025 (Procured at PS DEM)	Supply Section	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	160,728.09	160,728.09		160,728.09	160,728.09		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SCHOOL SUPPLIES FOR ALL P&L LEARNERS (PROCURED AT PS DEM)	Supply Section	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	3,894.09	3,894.09		3,894.09	3,894.09		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	OFFICE SUPPLIES FOR 3RD AND 4TH QTR FOR FY 2025 (PROCURED AT PS DEM)	Supply Section	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	23,779.57	23,779.57		23,779.57	23,779.57		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PUBLICATION OF PRISON TRUTH MAGAZINE 2024-2025 EDITION	MP&S	No	NP-53.9 - Small Value Procurement	N/A	24-07-2025	N/A	N/A	29-07-2025	29-07-2025	N/A	04-08-2025	06-08-2025	18-08-2025	18-08-2025	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LUBRICANTS AND FILTERS FOR THE PMS OF DONATED DUMPTRUCK	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-07-2025	N/A	N/A	29-07-2025	29-07-2025	N/A	04-08-2025	06-08-2025	14-08-2025	14-08-2025	25-08-2025	25-08-2025	Government of the Philippines (current year's budget)	17,284.74	17,284.74		17,284.74	17,284.74		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	MEALS AND SERVICES FOR AVAL VISIT OF BOARD OF PARDON AND PAROLE	Admin	No	NP-53.9 - Small Value Procurement	N/A	08-08-2025	N/A	N/A	11-08-2025	11-08-2025	11-08-2025	11-08-2025	12-08-2025	13-08-2025	13-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	99,600.00	99,600.00		99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF ONE(1) UNIT COMPUTER SYSTEM FOR CTOS	CTOS	No	Shopping S2 (N) - Regular Office Supplies and Equipment no available in PS	N/A	08-08-2025	N/A	N/A	13-08-2025	13-08-2025	15-08-2025	22-08-2025	28-08-2025	02-09-2025	02-09-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY, DELIVERY AND INSTALLATION OF BUNKER TEST FOR GOVERNMENT UTILITY VEHICLE SLA 1516 AND SLA 1517	GSS	No	NP-53.9 - Small Value Procurement	NA	08-08-2025	NA	NA	13-08-2025	13-08-2025	NA	21-08-2025	28-08-2025	09-09-2025	09-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF CAR BATTERIES FOR GOVERNMENT VEHICLE AND GENERATOR SET	GSS	No	NP-53.9 - Small Value Procurement	NA	08-08-2025	NA	NA	13-08-2025	13-08-2025	NA	21-08-2025	28-08-2025	09-09-2025	09-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	156,480.00	150,400.00		149,890.00	149,890.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY, DELIVERY AND INSTALLATION OF THREE (3) ICTS CABLES, JUNCTION BOX AND OUTDOOR ENCLOSURE	ICTS	No	NP-53.9 - Small Value Procurement	NA	14-08-2025	NA	NA	18-08-2025	18-08-2025	NA	22-08-2025	26-08-2025	06-09-2025	06-09-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	193,000.00	133,000.00		131,000.00	131,000.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF VARIOUS FURNITURE FOR OFFICE OF THE ACTING SUPERINTENDENT LOUNGE AREA	SUPPLY	No	NP-53.9 - Small Value Procurement	NA	15-08-2025	NA	NA	18-08-2025	18-08-2025	NA	22-08-2025	26-08-2025	09-09-2025	09-09-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	125,500.00	125,500.00		125,500.00	125,500.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF BEDDINGS AND PILLOWS FOR DAVAO PRISON AND PENAL FARM'S GUEST HOUSE	SUPPLY	No	NP-53.9 - Small Value Procurement	NA	15-08-2025	NA	NA	18-08-2025	18-08-2025	NA	22-08-2025	26-08-2025	09-09-2025	09-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	85,845.00	85,845.00		85,845.00	85,845.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE REPAIR OF TRAINING CAMP (FRAME BARRACKS, MESS HALL, TACO BARRACKS)	GSS	No	NP-53.9 - Small Value Procurement	NA	21-08-2025	NA	NA	27-08-2025	27-08-2025	NA	02-09-2025	04-09-2025	10-09-2025	10-09-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	243,645.00	243,645.00		225,998.00	225,998.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE REPAIR OF UNFINISHED PAVEMENT AT THE ADMIN BUILDING	GSS	No	NP-53.9 - Small Value Procurement	NA	21-08-2025	NA	NA	27-08-2025	27-08-2025	NA	02-09-2025	08-09-2025	12-09-2025	12-09-2025	23-09-2025	21-09-2025	Government of the Philippines (current year's budget)	48,910.00	48,910.00		47,615.00	47,615.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 3RD AND 4TH QUARTER OF FY 2025	SUPPLY	No	Shopping S2 (N) - Regular Office Supplies and Equipment no available in PS	NA	26-08-2025	NA	NA	01-09-2025	01-09-2025	NA	04-09-2025	08-09-2025	12-09-2025	12-09-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	660,885.00	660,095.00		598,512.50	598,512.50		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF 100WATT RADIO BATTERY PACK AND CHARGERS FOR DAVAO PRISON AND PENAL FARM	ICTS	No	NP-53.9 - Small Value Procurement	NA	26-08-2025	NA	NA	01-09-2025	01-09-2025	NA	04-09-2025	08-09-2025	12-09-2025	12-09-2025	14-09-2025	24-09-2025	Government of the Philippines (current year's budget)	33,600.00	31,600.00		31,360.00	31,360.00		NA	NA	NA	NA	NA	NA	Completed	
	PROCUREMENT OF MEALS AND SERVICES FOR THE 18TH FOLKLORE ANNUAL VISUOUS CELEBRATION OF COW MINDANAO ON SEPT. 14, 2025	CHW MINDANAO	No	NP-53.9 - Small Value Procurement	NA	02-09-2025	NA	NA	05-09-2025	05-09-2025	09-09-2025	09-09-2025	10-09-2025	12-09-2025	13-09-2025	13-09-2025	18-09-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		69,000.00	69,000.00		NA	NA	NA	NA	NA	NA	Completed	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE INSTALLATION OF WALL PARTITION AT THE SUPPLY SECTION'S STOPPAGE AREA	GSS	No	NP-53.9 - Small Value Procurement	NA	02-09-2025	NA	NA	05-09-2025	05-09-2025	NA	10-09-2025	13-09-2025	24-09-2025	24-09-2025	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	92,238.00	92,238.00		92,190.00	92,190.00		NA	NA	NA	NA	NA	NA	Completed	
	ELECTRICAL AND PUMPSING MATERIALS FOR 3RD AND 4TH QTR OF 2025	GSS	No	NP-53.9 - Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	19-09-2025	N/A	08-10-2025	13-10-2025	22-10-2025	22-10-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	568,500.00	568,500.00		432,837.00	432,837.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEDICINES FOR 300 NEWLY TRANSFERRED PDL	HWSS	No	NP-53.9 - Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	19-09-2025	24-09-2025	08-10-2025	13-10-2025	22-10-2025	22-10-2025	ongoing	ongoing	Government of the Philippines (current year's budget)	997,310.00	997,310.00		514,911.00	314,311.00		N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended	
	PROCUREMENT OF MEDICAL SUPPLIES FOR THE 300 NEWLY TRANSFERRED PDL	HWSS	No	NP-53.9 - Small Value Procurement	N/A	16-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	08-10-2025	13-10-2025	22-10-2025	22-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	200,850.00	200,850.00		165,557.00	165,557.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	ELECTRICAL WIRING UPGRADE FOR POPS	POPS	No	NP-53.9 - Small Value Procurement	N/A	24-09-2025	N/A	N/A	29-09-2025	29-09-2025	30-09-2025	13-10-2025	15-10-2025	14-10-2025	24-10-2025	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	29,578.00	25,578.00		28,865.00	28,865.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPORTING AND MANUAL CLEARING SERVICES	GSS	No	NP-53.9 - Small Value Procurement	N/A	11-10-2025	N/A	N/A	14-10-2025	14-10-2025	16-10-2025	21-10-2025	23-10-2025	05-11-2025	05-11-2025	29-12-2025	29-12-2025	Government of the Philippines (current year's budget)	810,000.00	810,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FIRE EXTINGUISHERS (REFILL AND BRAND NEW)	Fire Fighting Unit	No	NP-53.9 - Small Value Procurement	N/A	11-10-2025	N/A	N/A	14-10-2025	14-10-2025	15-10-2025	21-10-2025	23-10-2025	05-11-2025	05-11-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	194,000.00	194,000.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF CHRISTMAS DECORATION AT DPFF COMPOUND FY 2025	Supply Section	No	NP-53.9 - Small Value Procurement	N/A	04-11-2025	N/A	N/A	07-11-2025	07-11-2025	N/A	20-11-2025	21-11-2025	03-12-2025	03-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	92,485.00	92,485.00		89,950.00	89,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	VARIOUS CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF OFFICE AT MINDCLAMP	GSS	No	NP-53.9 - Small Value Procurement	N/A	04-11-2025	N/A	N/A	07-11-2025	07-11-2025	N/A	20-11-2025	21-11-2025	03-12-2025	03-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	170,570.00	170,570.00		168,010.00	168,010.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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	Advs/Post of ID	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	MOQE	CO	Total2	MOQE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	SUPPLY AND DELIVERY OF MANGROVE PLYWOOD FOR REPLACEMENT OF DAMAGED BED MATTING FOR C01 TRANNES BUNK BEDS	GSS	No	NP-53.9 - Small Value Procurement	N/A	04-11-2025	N/A	N/A	07-11-2025	07-11-2025	N/A	20-11-2025	21-11-2025	03-12-2025	03-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	49,600.00	49,600.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUBMERISABLE PUMP JHP - 1 PHASE WITH ACCESSORIES	GSS	No	NP-53.9 - Small Value Procurement	N/A	04-11-2025	N/A	N/A	07-11-2025	07-11-2025	N/A	20-11-2025	21-11-2025	03-12-2025	03-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF BODY CAMERA AND ACCESSORIES FOR INTELLIGENCE AND INVESTIGATION SECTION USE	ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	01-12-2025	06-12-2025	15-12-2025	15-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	204,000.00	204,000.00		201,000.00	201,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF FIBER NETWORK	ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	20-11-2025	21-11-2025	04-12-2025	04-12-2025	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	224,700.00	224,700.00		224,600.00	224,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF HANDHELD RADIO	ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	01-12-2025	04-12-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	240,000.00	240,000.00		236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF INKJET PRINTERS	ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	01-12-2025	06-12-2025	09-12-2025	09-12-2025	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	149,500.00	149,500.00		148,350.00	148,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF DIGITAL CAMERAS AND ACCESSORIES	ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	01-12-2025	06-12-2025	15-12-2025	15-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	209,598.00	209,598.00		202,700.00	202,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS	ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	01-12-2025	06-12-2025	09-12-2025	09-12-2025	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	808,300.00	808,500.00		793,800.00	793,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF PORTABLE SCANNERS	ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	01-12-2025	06-12-2025	15-12-2025	15-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	168,300.00	168,300.00		161,500.00	161,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF PRISON JACKET OR POLY CARPETA (END & 4TH QTR)	Overseer	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	30-11-2025	28-11-2025	04-12-2025	04-12-2025	01-09-2026	01-09-2026	Government of the Philippines (current year's budget)	247,800.00	247,800.00		237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
	CALIBRATION AND INSPECTOR REBUILDING OF DPMV OFFICIAL VEHICLES (JULIN PATROL A89-388)	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	20-11-2025	27-11-2025	03-12-2025	03-12-2025	ongoing	ongoing	Government of the Philippines (current year's budget)	64,400.00	64,400.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS FOR NEWLY RENOVATED ROOMS AT DPMV GUESTHOUSE AND 43 UNITS	Supply	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	02-12-2025	04-12-2025	09-12-2025	09-12-2025	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	111,945.00	111,945.00		109,985.00	109,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF BED FRAMES AND BEDDINGS FOR NEWLY RENOVATED ROOMS AT DPMV GUESTHOUSE	Supply	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	17-11-2025	N/A	02-12-2025	03-12-2025	11-12-2025	11-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	114,500.00	114,500.00		114,500.00	114,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND REFRESHMENTS FOR EXPLOSIVE ORDNANCE RECONNAISSANCE AGENT	CNTI	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	21-11-2025	N/A	21-11-2025	21-11-2025	21-11-2025	21-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	76,000.00	76,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	FABRICATION OF STORAGE SHELVES, TELEVISION AND PROJECTOR COMPARTMENT FOR BAC OFFICE	GSS	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	21-11-2025	N/A	21-11-2025	21-11-2025	21-11-2025	21-11-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	48,670.00	48,670.00		47,045.00	47,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF FIBER OPTIC LINE FOR CCTV	ICTU	No	NP-53.9 - Small Value Procurement	N/A	06-12-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	12-12-2025	20-12-2025	22-12-2025	22-12-2025	27-12-2025	27-12-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	POWER SUPPLY AND OTHER ELECTRICAL EQUIPMENT FOR DPMV BAND	ICTU	No	NP-53.9 - Small Value Procurement	N/A	06-12-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	12-12-2025	ongoing	ongoing	ongoing	ongoing	ongoing	Government of the Philippines (current year's budget)	41,800.00	41,800.00		26,350.00	26,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF EVENT MANAGEMENT FOR GINOC AND BIRTHDAY DPMV 2025 HOLIDAY	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	12-12-2025	ongoing	ongoing	ongoing	ongoing	ongoing	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF MEALS DURING THE ANNUAL YEAR END EVALUATION 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06-12-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	12-12-2025	12-12-2025	13-12-2025	13-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	HOLIDAY GIFTS/VALENTINES FOR DPMV PERSONNEL FOR CY 2025	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	06-12-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	12-12-2025	15-12-2025	19-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	1,190,000.00	1,190,000.00		1,190,000.00	1,190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MOBILE TRASHBIN FOR ACCOUNTING SECTION USE	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	12-12-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	19-12-2025	22-12-2025	23-12-2025	23-12-2025	ongoing	ongoing	Government of the Philippines (current year's budget)	15,897.00	15,897.00		15,897.00	15,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	MATERIALS FOR RENOVATION OF PENSION HALL TO BE UTILIZED FOR SUBPOENA AND BUGCAR TADEC0 DEPUTY'S OFFICE	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-12-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	19-12-2025	05-01-2026	08-01-2026	08-01-2026	For Delivery	For Delivery	Government of the Philippines (current year's budget)	289,018.00	289,018.00		286,180.00	286,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	ELECTRICAL MATERIALS FOR GENERATOR AS BACK UP POWER SOURCE FOR CTOS OFFICE	CTOS	No	NP-53.9 - Small Value Procurement	N/A	12-12-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	19-12-2025	05-01-2026	08-01-2026	08-01-2026	For Delivery	For Delivery	Government of the Philippines (current year's budget)	235,263.00	235,263.00		233,379.00	233,379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	SUPPLY AND DELIVERY OF MINI REFRIGERATOR FOR ACCOUNTING AND USA OFFICE	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	12-12-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	19-12-2025	22-12-2025	23-12-2025	23-12-2025	For Delivery	For Delivery	Government of the Philippines (current year's budget)	19,440.00	19,440.00		18,566.00	18,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS FOR BUDGET AND ACCOUNTING OFFICE USE	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	12-12-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	19-12-2025	01-09-2026	01-09-2026	01-09-2026	For Delivery	For Delivery	Government of the Philippines (current year's budget)	37,123.00	37,123.00		37,123.00	37,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	SUPPLY AND DELIVERY OF LAPTOP, SCANNER AND PRINTER FOR COA OFFICE AND SUPPLY SECTION USE	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	11-11-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	19-12-2025	22-12-2025	23-12-2025	23-12-2025	For Delivery	For Delivery	Government of the Philippines (current year's budget)	205,145.00	205,145.00		198,050.00	198,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	SUPPLY AND DELIVERY OF COMPUTER PARTS AND ACCESSORIES FOR GENERAL SERVICES SECTION USE	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-12-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	19-12-2025	05-01-2026	assisted with issued NDA	assisted with issued NDA	assisted with issued NDA	assisted with issued NDA	Government of the Philippines (current year's budget)	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	assisted with issued Notice of Award


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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	Ada/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	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	MATERIALS FOR FABRICATION OF 50 UNITS BUNK BEDS FOR POL	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	05-01-2026	08-01-2026	08-01-2026	For Delivery	For Delivery	Government of the Philippines (Current year's Budget)	612,700.00	612,700.00	0.00	422,935.00	422,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
	MATERIALS FOR RETROFITTING OF POST TOWER 6 AND 7	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	05-01-2026	08-01-2026	08-01-2026	For Delivery	For Delivery	Government of the Philippines (Current year's Budget)	458,650.00	458,650.00	0.00	395,026.00	395,026.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
	MATERIALS FOR IMPROVEMENT OF REFORMATION OFFICE AT CWM MINDANAO	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	21-12-2025	29-12-2025	29-12-2025	For Delivery	For Delivery	Government of the Philippines (Current year's Budget)	190,000.00	190,000.00	0.00	151,710.00	151,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
	REPAIR OF TOYOTA HILUX W/ MY FILE NUMBER 1101-892318	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	22-12-2025	29-12-2025	29-12-2025	For Delivery	For Delivery	Government of the Philippines (Current year's Budget)	152,760.00	152,760.00	0.00	152,760.00	152,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
	SUPPLY, DELIVERY AND INSTALLATION OF RADIO TOWER	ICTU	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	ongoing procurement process	ongoing procurement process	ongoing procurement process	ongoing procurement process	ongoing procurement process	ongoing procurement process	Government of the Philippines (Current year's Budget)	257,000.00	257,000.00	0.00	257,000.00	257,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF DESKTOP MONITORS	ICTU	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	22-12-2025	29-12-2025	29-12-2025	11/24/25	12/24/25	Government of the Philippines (Current year's Budget)	122,500.00	122,500.00	0.00	112,156.00	112,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	SUPPLY AND DELIVERY OF 268 SID FOR VARIOUS OFFICES	ICTU	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	22-12-2025	29-12-2025	29-12-2025	12/23/25	12/23/25	Government of the Philippines (Current year's Budget)	27,200.00	27,200.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MATERIALS FOR REFURBISHING OF DSC OFFICE AND CONFERENCE ROOM AT CWM MINDANAO	CWM MINDANAO	No	NP-53.9 - Small Value Procurement	N/A	16-12-2025	N/A	N/A	19-12-2025	19-12-2025	N/A	20-12-2025	21-12-2025	29-12-2025	29-12-2025	For Delivery	For Delivery	Government of the Philippines (Current year's Budget)	49,998.00	49,998.00	0.00	49,715.00	49,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
	MATERIALS FOR CONSTRUCTION OF SUPPLY SECTION SIGNAGE	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	17-12-2025	N/A	N/A	20-12-2025	20-12-2025	N/A	22-12-2025	23-12-2025	29-12-2025	29-12-2025	01-09-2026	01-09-2026	Government of the Philippines (Current year's Budget)	74,800.00	74,800.00	0.00	74,500.00	74,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF VARIOUS SUPPLIES FOR POL CONFINED AT CWM MINDANAO	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	17-12-2025	N/A	N/A	20-12-2025	20-12-2025	N/A	22-12-2025	22-12-2025	29-12-2025	29-12-2025	23-12-2025	23-12-2025	Government of the Philippines (Current year's Budget)	574,000.00	574,000.00	0.00	548,800.00	548,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF VARIOUS SUPPLIES FOR SENIOR CITIZEN AND PERSON WITH DISABILITY POL AT CWF AND CWM MINDANAO	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	17-12-2025	N/A	N/A	20-12-2025	20-12-2025	N/A	22-12-2025	22-12-2025	29-12-2025	29-12-2025	23-12-2025	23-12-2025	Government of the Philippines (Current year's Budget)	1,968,000.00	1,968,000.00	0.00	1,863,950.00	1,863,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Total Allotted Budget of Procurement Activities																		76,720,148.86	76,720,148.86	0.00															
Total Contract Price of Procurement Activities Conducted																					72,865,325.10	72,865,325.10	0.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		3,854,823.76																	

ONGOING PROCUREMENT ACTIVITIES																																			
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/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	Total2	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				
Procurement of Fuel, Oil and Lubricants for Government Vehicles of Davao Prison and Penal Farm and CWM Mindanao for January - December 2025 (EPA)	GSS	Yes	Competitive Bidding	21-10-2025	29-10-2025	06-11-2025	N/A	18-11-2025	20-11-2025	21-11-2025	01-12-2025	ongoing process	ongoing process	ongoing process	ongoing process	ongoing process	Government of the Philippines (Current year's Budget)	8,127,100.00	8,127,100.00	0.00	8,048,937.00	8,048,937.00	0.00	COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALIM COOPERATIVE	29-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	Ongoing Procurement Process				
Procurement of 2 Units Motor Vehicle (Patrol Car) EPA	GSS	Yes	Competitive Bidding	21-10-2025	29-10-2025	06-11-2025	N/A	18-11-2025	19-11-2025	21-11-2025	22-12-2025	ongoing process	ongoing process	ongoing process	ongoing process	ongoing process	Government of the Philippines (Current year's Budget)	4,800,000.00	4,800,000.00	0.00	4,399,000.00	4,399,000.00	0.00	COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALIM COOPERATIVE	29-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	Ongoing Procurement Process				
Supply and Delivery of Medical Supplies for DPPP and CWM Mindanao FY 2025 (EPA)	HWSS	Yes	Competitive Bidding	20-10-2025	30-10-2025	07-11-2025	N/A	18-11-2025	21-11-2025	24-11-2025	01-12-2025	ongoing process	ongoing process	ongoing process	ongoing process	ongoing process	Government of the Philippines (Current year's Budget)	2,499,074.00	2,499,074.00	0.00	2,488,488.00	2,488,488.00	0.00	COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALIM COOPERATIVE	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025	Ongoing Procurement Process				
Supply and Delivery of Drugs and Medicines for DPPP and CWM Mindanao FY 2025 (EPA)	HWSS	Yes	Competitive Bidding	20-10-2025	27-10-2025	04-11-2025	N/A	18-11-2025	20-11-2025	22-11-2025	22-12-2025	ongoing process	ongoing process	ongoing process	ongoing process	ongoing process	Government of the Philippines (Current year's Budget)	45,219,368.00	45,219,368.00	0.00	45,109,880.00	45,109,880.00	0.00	COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALIM COOPERATIVE	27-10-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	Ongoing Procurement Process				
Total Allotted Budget of Ongoing Procurement Activities																		55,645,542.00	55,645,542.00	0.00	51,046,923.00	51,046,923.00	0.00												

Prepared by:

 Ms. Julie Joy B. Divinagracia
 Head, BAC Secretariat

Recommended for Approval by:

 CSUPT DIVINA S. CAMIÑA
 BAC Chairperson

APPROVED:

 CCINSP EDGARDO F. MENDOZA JR.
 Head of the Procuring Entity



BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM
Braulio E. Dujali, Davao del Norte, 8106



APPENDIX "1"

POSTING CERTIFICATE

This is to certify that the **Davao Prison and Penal Farm** has posted its **Procurement Monitoring Report for the 2nd Semester for FY 2025** on its agency website and can be accessible through this link: https://bucor.gov.ph/?page_id=3135.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13TH of JANUARY, 2026.


MS JULIE JOY B. DIVINAGRACIA
Head, Bids and Awards Committee Secretariat

