

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	ICT Maintenance - Data Center	CMIO	No	Competitive Bidding	12-Apr-2024	23-May-2024	30-May-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	20-Jun-2024	10-Jul-2024	7-Aug-2024	13-Aug-2024	13-Aug-2024	19-Sep-2024	19-Sep-2024	Government of the Philippines (current year's budget)	7,500,000.00	7,500,000.00	0.00	6,440,000.00	6,440,000.00	0.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	23-May-2024	10-Jun-2024	10-Jun-2024	20-Jun-2024	30-Jun-2024	N/A	Completed
	100 units - Computer Monitor	CMIO	No	Competitive Bidding	7-Jun-2024	15-Jun-2024	25-Jun-2024	9-Jul-2024	9-Jul-2024	15-Jul-2024	5-Aug-2024	15-Aug-2024	18-Sep-2024	24-Sep-2024	25-Sep-2024	6-Nov-2024	6-Nov-2024	Government of the Philippines (continuing budget)	2,531,066.67	0.00	2,531,066.67	1,950,000.00	0.00	1,950,000.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	25-Jun-2024	9-Jul-2024	9-Jul-2024	15-Jul-2024	5-Aug-2024	6-Nov-2024	Completed
	Cyber Defense Solution 1 lot Lot 1: Cyber Defense Solution 1 lot Lot 2: Information Technology Service Management (ITSM) Solution (REBID)	CMIO	No	Competitive Bidding	20-May-2024	29-Jun-2024	9-Jul-2024	23-Jul-2024	23-Jul-2024	5-Aug-2024	27-Aug-2024	6-Sep-2024	23-Sep-2024	11-Oct-2024	16-Oct-2024	8-Nov-2024	8-Nov-2024	Government of the Philippines (current year's budget)	28,500,000.00	28,500,000.00	0.00	28,247,714.00	28,247,714.00	0.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	9-Jul-2024	23-Jul-2024	26-Jul-2024	5-Aug-2024	27-Aug-2024	N/A	Completed
	Various Common Use Office Supplies (Lot 1)	GSD	No	Competitive Bidding	23-Jul-2024	6-Aug-2024	13-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	9-Oct-2024	21-Oct-2024	26-Nov-2024	27-Nov-2024	6-Dec-2024	6-Dec-2024	Government of the Philippines (current year's budget)	1,655,019.17	1,655,019.17	0.00	1,333,762.00	1,333,762.00	0.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	13-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	6-Dec-2024	Completed
	Various Common Use Office Supplies (Lot 2)	GSD	No	Competitive Bidding	25-Jul-2024	6-Aug-2024	13-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	9-Oct-2024	16-Oct-2024	13-Nov-2024	13-Nov-2024	26-Nov-2024	26-Nov-2024	Government of the Philippines (current year's budget)	1,325,776.77	1,325,776.77	0.00	777,777.00	777,777.00	0.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	13-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	26-Nov-2024	Completed
	Network Refresh Solution 1 lot Support Service to Deploy and Commission Wireless LAN equipment and its components with centralized management and analytics (Upgrade of Access Points, Switches with Cabling) 1 lot Support Service to Upgrade existing Active Directory Windows 2012 R2 Standard to the latest stable version	CMIO	No	Competitive Bidding	9-Jul-2024	16-Jul-2024	23-Jul-2024	13-Aug-2024	13-Aug-2024	20-Aug-2024	6-Sep-2024	9-Oct-2024	4-Nov-2024	19-Nov-2024	19-Nov-2024	18-Dec-2024	18-Dec-2024	Government of the Philippines (continuing budget)	26,000,000.00	26,000,000.00	0.00	17,165,878.00	17,165,878.00	0.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	16-Jul-2024	7-Aug-2024	7-Aug-2024	7-Aug-2024	7-Aug-2024	N/A	Completed
	50 units Desktop Computer - Lot 1	CMIO	No	Competitive Bidding	30-Jul-2024	6-Aug-2024	13-Aug-2024	27-Aug-2024	27-Aug-2024	11-Sep-2024	7-Oct-2024	10-Oct-2024	4-Nov-2024	24-Nov-2024	4-Dec-2024			Government of the Philippines (continuing budget)	3,074,833.50	0.00	3,074,833.50	2,599,500.00	0.00	2,599,500.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	7-Aug-2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	21-Aug-2024		For Delivery

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	Supply, Delivery, Set-up, Configuration and Commissioning Audio Video Equipment (Lot 2)	DMIO	No	Competitive Bidding	21-Aug-2024	5-Sep-2024	12-Sep-2024	24-Sep-2024	24-Sep-2024	27-Sep-2024	16-Oct-2024	18-Oct-2024	4-Nov-2024	20-Nov-2024	23-Nov-2024	9-Dec-2024	9-Dec-2024	Government of the Philippines (continuing budget)	5,000,000.00	0.00	6,000,000.00	5,998,000.00	0.00	5,998,000.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	5-Sep-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024	9-Dec-2024	Completed
	Procurement of the following: 855 sets - Survival Kit (Go Bag) 855 pieces - Hard Hat	GSD	No	Competitive Bidding	21-Aug-2024	5-Sep-2024	12-Sep-2024	24-Sep-2024	24-Sep-2024	30-Sep-2024	21-Oct-2024	31-Oct-2024	8-Nov-2024	22-Nov-2024	29-Nov-2024		Government of the Philippines (current year's budget)	5,804,595.00	5,804,595.00	0.00	5,666,888.70	5,666,888.70	0.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	5-Sep-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024		For Delivery	
	Procurement of the following: 5 units - Laptop Computer (MS) 3 units - Laptop D16 2024 Windows 11 8 units - Laptop Computer (ML) 13 units - Tablet 13 units - Wireless Keyboard	IMS	No	Competitive Bidding	27-Aug-2024	11-Sep-2024	18-Sep-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	29-Oct-2024	31-Oct-2024	11-Nov-2024	14-Nov-2024	15-Nov-2024	12-Dec-2024	12-Dec-2024	Grant by an International Financing Institution	1,999,660.00	1,349,660.00	650,000.00	1,824,895.00	1,174,895.00	650,000.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	11-Sep-2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	12-Dec-2024	Completed
	Supply, Delivery and Installation of DOF Visitor and Personnel Access Security System	OMIO	No	Competitive Bidding	12-Sep-2024	17-Sep-2024	24-Sep-2024	8-Oct-2024	8-Oct-2024	16-Oct-2024	28-Oct-2024	6-Nov-2024	19-Nov-2024	5-Dec-2024	6-Dec-2024		Government of the Philippines (continuing budget)	13,000,000.00	0.00	13,000,000.00	12,984,000.00	0.00	12,984,000.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	17-Sep-2024	2-Oct-2024	2-Oct-2024	2-Oct-2024	2-Oct-2024		For Delivery	
	27 units Laptop Computer	OMIO	No	Competitive Bidding	16-Sep-2024	17-Sep-2024	24-Sep-2024	8-Oct-2024	8-Oct-2024	16-Oct-2024	31-Oct-2024	20-Nov-2024	2-Dec-2024	17-Dec-2024	17-Dec-2024		Government of the Philippines (continuing budget)	2,067,660.00	0.00	2,067,660.00	2,065,500.00	0.00	2,065,500.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	17-Sep-2024	2-Oct-2024	2-Oct-2024	2-Oct-2024	2-Oct-2024		For Delivery	
	SSO lot - Annual Medical Examination with Drug Test for DOF Permanent Employees	HRMDO	No	NP-53.1 Two Failed Biddings	8-Oct-2024	18-Oct-2024	22-Oct-2024	30-Oct-2024	30-Oct-2024	N/A	N/A	6-Nov-2024	19-Nov-2024	23-Nov-2024	22-Nov-2024	9-Dec-2024	9-Dec-2024	Government of the Philippines (current year's budget)	4,182,061.00	4,182,061.00	0.00	2,171,950.00	2,171,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cyber Defense Solution	OMIO	No	NP-53.2 Emergency Cases	N/A	4-Jul-2024	N/A	N/A	11-Jul-2024	12-Jul-2024	12-Jul-2024	12-Jul-2024	29-Jul-2024	1-Aug-2024	7-Aug-2024	8-Aug-2024	8-Aug-2024	Government of the Philippines (current year's budget)	3,750,000.00	3,750,000.00	0.00	3,749,950.00	3,749,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	23 IDs CD Asia Online Subscription	IFG CMO RPS CAO-GSO PFO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	26-Jul-2024	6-Aug-2024	6-Aug-2024	7-Aug-2024	7-Aug-2024	Government of the Philippines (current year's budget)	708,400.00	708,400.00	0.00	708,400.00	708,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bloomberg Subscription for one (1) year	IFG IFG-IFOO	No	Direct Contracting	30-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	14-Nov-2024	26-Nov-2024	15-Dec-2024		Government of the Philippines (current year's and continuing budget)	3,800,000.00	3,800,000.00	0.00	3,800,000.00	3,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award		

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					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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	2 unit - SQL Server Ent Core 2 SL (Perpetual) 100 unit - Office STD Dev SL (Perpetual) 300 unit - Office MAC Dev SL (Perpetual)	CMIO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	28-Nov-2024	N/A	27-Dec-2024	27-Dec-2024	Government of the Philippines (continuing budget)	10,931,792.60	9,463,355.20	1,448,437.40	10,280,682.80	8,918,516.00	1,362,166.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hiring of HTC as Team Leader and Contextual Information Chapter Writer of the 10th PH-ETI Report for FY 2022 (August 1, 2024 to December 31, 2024)  Mr. Eastwood D. Manlitas	PH-ETI	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	26-Jul-2024	1-Aug-2024	1-Aug-2024	31-Dec-2024	31-Dec-2024	Government of the Philippines (current year's budget)	540,468.00	540,468.00	0.00	540,468.00	540,468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hiring of Highly Technical Consultant for IFG as National Coordinator for the Millennium Challenge Corporation (MCC) Program Development (4 months)	IFG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	29-Aug-2024	1-Sep-2024	1-Sep-2024	31-Dec-2024	31-Dec-2024	Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Press Relations Agency for the DOP's Economic, Fiscal, and Institutional Reforms' Communication Strategy and Stakeholder Engagement Campaign	IMS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	27-Aug-2024	26-Sep-2024	26-Sep-2024	31-Dec-2024	31-Dec-2024	Grant by an International Financing Institution	8,000,000.00	8,000,000.00	0.00	7,700,000.00	7,700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 packs - Battery, AA Rechargeable with Charger 2 packs - Battery, AAA, Rechargeable with Charger 2 units - Rechargeable Flashlight 7 units - 6-Gang Extension Cable with Surge Protector, 5 meters 2 pieces - Utility Push Cart (3 deck) Procurement of various consumables	IMS CMIO	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2024	N/A	N/A	30-Apr-2024	N/A	N/A	6-May-2024	25-May-2024	4-Jul-2024	N/A	18-Jul-2024	18-Jul-2024	Government of the Philippines (current year's budget)	30,212.44	30,212.44	0.00	30,142.20	30,142.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	Completed
	11 sets Coffee Cup and Saucer, 6 pcs./set 5 sets Drinking Goblet, 6 pcs./set 1 set Drinking Glass, 6pcs./set 1 set Spoon, 4pcs./set	OCE CASIG	No	NP-53.9 - Small Value Procurement	N/A	31-May-2024	N/A	N/A	5-Jun-2024	N/A	N/A	6-Jun-2024	27-Jun-2024	9-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	Government of the Philippines (current year's budget)	37,618.77	37,618.77	0.00	24,270.00	24,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	Completed
	Repair and Maintenance of Motor Vehicle (Toyota Innova 2023)	RIPS	No	NP-53.9 - Small Value Procurement	N/A	29-May-2024	N/A	N/A	3-Jun-2024	N/A	N/A	14-Jun-2024	27-Jun-2024	8-Jul-2024	N/A	29-Jul-2024	29-Jul-2024	Government of the Philippines (current year's budget)	99,100.00	99,100.00	0.00	69,300.00	69,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	Completed
	Rental of Function Room with Meals and Room Accommodation for the PDMSG ManCom to be held on 11 to 13 July 2024	CMIO	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-2024	N/A	N/A	24-Jun-2024	N/A	N/A	27-Jun-2024	8-Jul-2024	10-Jul-2024	N/A	13-Jul-2024	13-Jul-2024	Government of the Philippines (current year's budget)	253,550.00	253,550.00	0.00	253,550.00	253,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 cart Label Printer Cartridge Tape	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-2024	N/A	N/A	N/A	25-Jun-2024	25-Jun-2024	N/A	25-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Jun-2024	Completed	
	2 boxes gloves Disposable 50's	CRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2024	13-Mar-2024	N/A	13-Mar-2024	13-Mar-2024	Government of the Philippines (current year's budget)	1,359.60	1,359.60	0.00	340.00	340.00	0.00	N/A	N/A	N/A	N/A	N/A	13-Mar-2024	Completed	

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	2 pcs. Desktop Calculator	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	N/A	1-Aug-2024	2-Aug-2024	Government of the Philippines (current year's budget)	2,901.60	2,901.60	0.00	2,418.00	2,418.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	Completed
	4 units - Android Tablet	PRLO	No	NP-53.9 - Small Value Procurement	N/A	27-May-2024	N/A	N/A	31-May-2024	N/A	N/A	13-Jun-2024	27-Jun-2024	31-Jul-2024	N/A	7-Aug-2024	7-Aug-2024	Government of the Philippines (continuing budget)	164,272.00	164,272.00	0.00	164,000.00	164,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	Completed	
	1 unit - Digital Camera	RIPS	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-2024	N/A	N/A	11-Jun-2024	N/A	N/A	26-Jun-2024	11-Jul-2024	31-Jul-2024	N/A	7-Aug-2024	7-Aug-2024	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	69,500.00	0.00	69,500.00	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	Completed	
	2 units - Extension Cord Set 4 packs - Battery, AA, Rechargeable 1 pack - Battery, AA with Charger 2 packs - Battery, AAA, Rechargeable 1 unit - Shelf Trolley 1 unit - Battery, AAA Rechargeable with charger	IAS CAG-CDO USEC CAG	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-2024	N/A	N/A	27-Jun-2024	N/A	N/A	4-Jul-2024	23-Jul-2024	21-Aug-2024	N/A	20-Sep-2024	20-Sep-2024	Government of the Philippines (current year's budget)	26,208.66	26,208.66	0.00	23,240.00	23,240.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	Completed	
	84 boxes - Staple Wire No. 35-5M, leg length 6mm 10 pack - Adding Machine Tape 2x by 4 rolls 15 pack - Sticker Paper, Matte white A4 by 10s	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-2024	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	4-Aug-2024	19-Aug-2024	N/A	21-Aug-2024	21-Aug-2024	Government of the Philippines (continuing budget)	8,802.00	8,802.00	0.00	7,016.00	7,016.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	Completed	
	6 can Air Freshener 1 roll Cling Wrap 10 pc. Data File Box, Closed, Horizontal, Legal 11 box Document Storage Box with Lid, Hardbound 3 btl Glue, multi-purpose, 130g 1 pc. Puncher 55 pieces - Notebook 30 pcs. Certificate Holder 20 rolls, double sided Tape, 12x10x10cm 51 rolls, Double Sided Tape, 3/4x10x10cm	IAS CAG-COO	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-2024	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	26-Jul-2024	15-Aug-2024	N/A	21-Aug-2024	21-Aug-2024	Government of the Philippines (continuing budget)	15,551.40	15,551.40	0.00	12,796.00	12,796.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	Completed	
	1 book - Cloud Computing Assessing the Risk 1 book - Cloud Security and Governance: who's On Your Cloud? 1 book - Computer-Aided Fraud Prevention and Detection: A Step 2 books - Enterprise Risk Management Book (hardbound) 2 books - Piercing the Numbers: Fraud & Forensics (hardbound)	IAS	No	NP-53.9 - Small Value Procurement	N/A	27-May-2024	N/A	N/A	30-May-2024	N/A	N/A	6-Jun-2024	27-Jun-2024	7-Aug-2024	N/A	14-Aug-2024	15-Aug-2024	Government of the Philippines (continuing budget)	18,668.00	18,668.00	0.00	15,558.00	15,558.00	0.00	N/A	N/A	N/A	N/A	N/A	14-Aug-2024	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	Camera Drone	BPS	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2024	N/A	N/A	9-Jul-2024	N/A	N/A	16-Jul-2024	31-Jul-2024	15-Aug-2024	N/A	6-Sep-2024	6-Sep-2024	Government of the Philippines (current year's budget)	130,000.00	0.00	130,000.00	114,800.00	0.00	114,800.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	Completed
	10 pieces - Self-inking Dater Stamp	ASEC FPMG USEC FPMG USEC USEC PRVA	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2024	N/A	N/A	30-Apr-2024	N/A	N/A	6-May-2024	18-Jun-2024	11-Jul-2024	N/A	19-Aug-2024	19-Aug-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	19-Aug-2024	Completed	
	21 pieces - Self-inking Stamp (CERTIFIED) 3 pieces - Self-inking Stamp (RECEIVED WITH DATE) 17 pieces - Self-inking Stamp (PERSONALIZED) 5 pieces - Self-inking Stamp (RELEASED WITH DATE) 2 pieces - Dater Stamp 5 pieces - Numbering Stamp 10 pieces - Pocket Dry Seal 5 pieces - Heavy Duty Puncher	CRMD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2024	N/A	N/A	30-Apr-2024	N/A	N/A	6-May-2024	18-Jun-2024	16-Sep-2024	N/A	29-Aug-2024	29-Aug-2024	Government of the Philippines (continuing budget)	121,057.00	121,057.00	0.00	115,738.85	115,738.85	0.00	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	Completed	
	3,550 pieces - Envelope, Mailing with DOF logo and Bagong Pilipinas Logo 4,500 pieces - Envelope, Mailing with Window, with DOF Logo and Bagong Pilipinas Logo	CAO-GSO	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	N/A	6-Aug-2024	N/A	N/A	27-Aug-2024	19-Sep-2024	16-Sep-2024	N/A	25-Sep-2024	25-Sep-2024	Government of the Philippines (current year's and continuing budget)	47,000.00	47,000.00	0.00	24,340.00	24,340.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	Completed	
	2 units - Paper Shredder 1 unit - Paper Shredding Machine	USEC-PDMSG USEC-CAG	No	NP-53.9 - Small Value Procurement	N/A	1-Jul-2024	N/A	N/A	4-Jul-2024	N/A	N/A	26-Jul-2024	11-Aug-2024	5-Sep-2024	N/A	18-Sep-2024	18-Sep-2024	Government of the Philippines (current year's budget)	70,596.00	70,596.00	0.00	57,585.00	57,585.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	Completed	
	205 reams - Paper, Letterhead with DOF and Bagong Pilipinas logo, A4 697 pieces - Envelope, Documentary with DOF logo and Bagong Pilipinas Logo, A4 688 pieces - Envelope, Documentary with DOF logo and Bagong Pilipinas Logo, Legal	CAO-GSO	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	N/A	6-Aug-2024	N/A	N/A	27-Aug-2024	10-Sep-2024	16-Sep-2024	N/A	9-Oct-2024	9-Oct-2024	Government of the Philippines (current year's and continuing budget)	219,946.00	219,946.00	0.00	172,399.80	172,399.80	0.00	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	Completed	
	6 units - Desktop Computers	CMIO	No	NP-53.9 - Small Value Procurement	N/A	27-May-2024	N/A	N/A	31-May-2024	N/A	N/A	25-Jun-2024	26-Jul-2024	8-Aug-2024	N/A	20-Sep-2024	20-Sep-2024	Government of the Philippines (continuing budget)	780,000.00	0.00	780,000.00	580,800.00	0.00	580,800.00	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	Completed	
	3 sets - 65" LED Smart TV	GSD	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2024	N/A	N/A	9-Jul-2024	N/A	N/A	30-Jul-2024	20-Aug-2024	18-Sep-2024	N/A	26-Sep-2024	26-Sep-2024	Government of the Philippines (current year's budget)	165,000.00	0.00	165,000.00	145,797.00	0.00	145,797.00	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	Completed	

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					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	1 unit - 65inch Smart TV	IMS	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2024	N/A	N/A	9-Jul-2024	N/A	N/A	30-Jul-2024	20-Aug-2024	19-Sep-2024	N/A	26-Sep-2024	26-Sep-2024	Grant by an International Financing Institution	60,000.00	0.00	60,000.00	58,491.00	0.00	58,491.00	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	Completed
	2 units Dry Seal, desk type 1 unit Dry Seal, pocket type 3 pcs. Rubber Stamp, personalized 1 unit Dater Stamp, self-inking 1 unit Receiving Stamp, self-inking	OCE PMSG-USEC CASIG	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-2024	N/A	N/A	17-Jul-2024	N/A	N/A	29-Jul-2024	14-Aug-2024	17-Sep-2024	N/A	2-Oct-2024	2-Oct-2024	Government of the Philippines (current year's budget)	21,700.00	21,700.00	0.00	17,220.00	17,220.00	0.00	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	Completed
	7 unit Wireless On-Ear Headphones	FPPO	No	NP-53.9 - Small Value Procurement	N/A	8-Aug-2024	N/A	N/A	12-Aug-2024	N/A	N/A	20-Aug-2024	12-Sep-2024	26-Sep-2024	N/A	4-Oct-2024	4-Oct-2024	Government of the Philippines (current year's budget)	53,193.00	53,193.00	0.00	51,093.00	51,093.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Oct-2024	Completed
	Procurement of Various Appliances 5 units Coffee Maker, 10-12 cups capacity 1 unit Coffee Boiler 2 units Microwave Oven, Mechanical, 20 liters 1 unit Electric Oven, 50 liters 3 units Air Purifier, 6-Stage Purifier 1 unit Electric Airpot, 5 liters 2 units Air Purifier 1 unit Microwave Oven, 23 liters	OD-PRLO BD OD-LAO OSEC OCE USEC-CASIG USEC-PMSG CM/O	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	N/A	12-Aug-2024	N/A	N/A	13-Aug-2024	4-Sep-2024	17-Sep-2024	N/A	2-Oct-2024	2-Oct-2024	Government of the Philippines (current year's budget)	145,100.00	145,100.00	0.00	119,043.00	119,043.00	0.00	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	Completed
	1 roll - Barcode Sticker	CASIG-OUSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	26-Jul-2024	19-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	Government of the Philippines (current year's budget)	413.55	413.55	0.00	413.00	413.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	Completed
	Room Accommodation with Breakfast for the 2024 PH-ETI Regional Roadshow - Visayas Leg (Cebu) on September 3-5, 2024	PH-ETI	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2024	N/A	N/A	20-Aug-2024	N/A	N/A	27-Aug-2024	13-Aug-2024	5-Sep-2024	N/A	5-Sep-2024	5-Sep-2024	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00	360,000.00	360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	12 rolls Was Resin Ribbon	CAO-CRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	7-Aug-2024	16-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	Government of the Philippines (current year's budget)	3,603.00	3,603.00	0.00	3,603.00	3,603.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	Completed
	9 piece - Surge Suppressor with USB Charging ports, 5 universal sockets, 5 meters cable length	CAO-CRMD	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-2024	N/A	N/A	N/A	N/A	N/A	6-Aug-2024	13-Aug-2024	16-Aug-2024	N/A	6-Sep-2024	6-Sep-2024	Government of the Philippines (continuing budget)	9,270.00	9,270.00	0.00	8,055.00	8,055.00	0.00	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	Completed
	Room Accommodation with Breakfast for the 2024 PH-ETI Regional Roadshow - Luzon Cluster (Baguio City)	CFMD-BD	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	N/A	16-Jul-2024	N/A	N/A	30-Jul-2024	7-Aug-2024	12-Aug-2024	N/A	17-Aug-2024	17-Aug-2024	Government of the Philippines (current year's budget)	344,000.00	344,000.00	0.00	344,000.00	344,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Rental of Function Room with Meals and Room Accommodation for the Stakeholder Consultations & Community Visit (Zambales)	PH-ETI	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	N/A	15-Jul-2024	N/A	N/A	30-Jul-2024	12-Aug-2024	12-Aug-2024	N/A	21-Aug-2024	21-Aug-2024	Government of the Philippines (current year's budget)	534,000.00	534,000.00	0.00	320,175.00	320,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Streamer for the 124th Philippine Civil Service Anniversary (FCSA) with the Theme "Transforming Public Service: Honing Agile and Future-Ready Servant-Heroes" to be held on 03 September 2024	PH-ETI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2024	23-Aug-2024	N/A	29-Aug-2024	29-Aug-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	Completed	
	4 pads Memo Pad, 1/2 size 5 pads Memo Pad, 1/4 size	USBC-CSSIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	30-Sep-2024	N/A	18-Oct-2024	29-Oct-2024	Government of the Philippines (current year's budget)	605.00	605.00	0.00	605.00	605.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	Completed	
	2 units - Printing Calculator	Budget	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-2024	9-Jul-2024	N/A	30-Oct-2024	31-Oct-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	Completed	
	2 pcs. Extension cord, wheel type 10M 7 pcs. Extension cord, surge protector 6 gang	CFMO-PMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	9-Oct-2024	N/A	28-Oct-2024	29-Oct-2024	Government of the Philippines (continuing budget)	9,100.00	9,100.00	0.00	8,660.00	8,660.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	Completed	
	10 can Car Air Freshener (36g) 10 pack Battery AA 10 pack Battery D 3 pcs. Extension Cord	CAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	N/A	29-Oct-2024	30-Oct-2024	Government of the Philippines (continuing budget)	9,800.00	9,800.00	0.00	7,464.50	7,464.50	0.00	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	Completed	
	58 pcs. Wax Resin Ribbon (105mm x 75m)	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	4-Nov-2024	N/A	4-Nov-2024	5-Nov-2024	Government of the Philippines (continuing budget)	8,120.00	8,120.00	0.00	8,120.00	8,120.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	Completed	
	1 unit - Walkthrough Metal Detector	GSD	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-2024	N/A	N/A	24-Sep-2024	N/A	N/A	27-Sep-2024	4-Oct-2024	17-Oct-2024	N/A	19-Nov-2024	19-Nov-2024	Government of the Philippines (continuing budget)	170,000.00	0.00	170,000.00	60,841.20	0.00	60,841.20	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	Completed	
	8 pack Laminating Film, A4 4 pack Laminating Film, Legal 4 pack Transparency Film, A4 size, 100 pcs 4 packs Transparency Film, Legal size, 100 pcs 69 pcs Archfile, A4, 3 inches 50 pc Document Storage box with lid, hardbound 100 pcs Steno Notebook 40 leaves	PMSD	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-2024	N/A	N/A	20-Sep-2024	N/A	N/A	23-Sep-2024	1-Oct-2024	22-Oct-2024	N/A	22-Nov-2024	22-Nov-2024	Government of the Philippines (current year's budget)	30,400.00	30,400.00	0.00	26,970.00	26,970.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed	

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	8 boxes Ballpen, black 24 pc Interfold issue, 150 pulls 16 pcs Notebook, 40 leaves	PMSD QMS	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-2024	N/A	N/A	20-Sep-2024	N/A	N/A	23-Sep-2024	12-Nov-2024	12-Nov-2024	N/A	12-Nov-2024	13-Nov-2024	Government of the Philippines (current year's budget)	1,952.00	1,952.00	0.00	1,952.00	1,952.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2024	Completed
	4 units - Adobe Creative Cloud License	CMIO	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-2024	N/A	N/A	11-Jun-2024	N/A	N/A	9-Jul-2024	26-Jul-2024	13-Aug-2024	N/A	10-Sep-2024	10-Sep-2024	Government of the Philippines (current year's budget)	305,642.84	305,642.84	0.00	254,887.00	254,887.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Electronic Time Stamp 1 unit - Laminating Machine 2 units - Paper Shredder	LAD	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-2024	N/A	N/A	21-Jun-2024	N/A	N/A	3-Jul-2024	9-Jul-2024	2-Aug-2024	N/A	12-Aug-2024	12-Aug-2024	Government of the Philippines (continuing budget)	93,000.00	93,000.00	0.00	65,985.00	65,985.00	0.00	N/A	N/A	N/A	N/A	N/A	12-Aug-2024	Completed	
	Cyber Risk Rating Platform	CMIO	No	NP-53.9 - Small Value Procurement	N/A	15-May-2024	N/A	N/A	29-May-2024	N/A	N/A	6-Jun-2024	27-Jun-2024	11-Jul-2024	N/A	6-Aug-2024	6-Aug-2024	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	997,907.00	997,907.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	22 units - Tablet Mobile Device 1 unit Document Scanner 4 pieces - Powerbank 2 units - Document Scanner 1 unit - Tablet	CMIO RIPS-ODIR USEC-PDMSG	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2024	N/A	N/A	1-Jul-2024	N/A	N/A	1-Aug-2024	22-Aug-2024	19-Sep-2024	N/A	16-Oct-2024	16-Oct-2024	Government of the Philippines (continuing budget)	842,935.67	782,935.67	60,000.00	818,336.00	758,336.00	60,000.00	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	Completed	
	Procurement of Training Service Provider for the Training/Workshop on ISO 27001:2022 Information Security Management System (ISMS) Awareness	CMIO	No	NP-53.9 - Small Value Procurement	N/A	2-Sep-2024	N/A	N/A	4-Sep-2024	N/A	N/A	9-Sep-2024	10-Sep-2024	11-Sep-2024	N/A	13-Sep-2024	13-Sep-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Room Accommodation with Meals for the 2024 PH-ETI Regional Roadshow - CARAGA Leg (Butuan City)	PH-ETI	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-2024	N/A	N/A	12-Sep-2024	N/A	N/A	17-Sep-2024	19-Sep-2024	23-Sep-2024	N/A	28-Sep-2024	28-Sep-2024	Government of the Philippines (current year's budget)	437,000.00	437,000.00	0.00	388,000.00	388,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Rental of Venue with Room Accommodation and Meals for the 79th ASEAN Working Committee on Financial Services Liberalization Meeting and the 10th ASEAN Canada Free Trade Agreement Sub-Working Group on Financial Services Negotiations Meeting on October 8 to 11, 2024 in Panglao, Bohol	IFG	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	N/A	16-Sep-2024	N/A	N/A	20-Sep-2024	27-Sep-2024	7-Oct-2024	N/A	11-Oct-2024	11-Oct-2024	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	792,000.00	792,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Rental of Venue with Meals for the Welcome Dinner for ASEAN Member States and Canada during the 79th ASEAN Working Committee on Financial Services Liberalization Meeting and the 10th ASEAN Canada Free Trade Agreement Sub-Working Group on Financial Services Negotiations Meeting on October 9, 2024 in Panglao, Bohol	IFG	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	N/A	16-Sep-2024	N/A	N/A	20-Sep-2024	27-Sep-2024	4-Oct-2024	N/A	9-Oct-2024	9-Oct-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Conferencing System for the 79th ASEAN Working Committee on Financial Services Liberalization Meeting and the 10th ASEAN Canada Free Trade Agreement Sub-Working Group on Financial Services Negotiations Meeting on October 8 to 11, 2024 in Panglao, Bohol	IFG	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	N/A	16-Sep-2024	N/A	N/A	20-Sep-2024	27-Sep-2024	4-Oct-2024	N/A	11-Oct-2024	11-Oct-2024	Government of the Philippines (current year's budget)	385,000.00	385,000.00	0.00	385,000.00	385,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Vehicles for eight (8) days (October 6 to 13, 2024) for the 79th ASEAN Working Committee on Financial Services Liberalization Meeting and the 10th ASEAN Canada Free Trade Agreement Sub-Working Group on Financial Services Negotiations Meeting in Panglao, Bohol	IFG	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	N/A	16-Sep-2024	N/A	N/A	20-Sep-2024	27-Sep-2024	4-Oct-2024	N/A	13-Oct-2024	13-Oct-2024	Government of the Philippines (current year's budget)	380,000.00	380,000.00	0.00	371,318.00	371,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Room Accommodation with Meals for the Stakeholder Consultations and Community Visits (Puerto Princesa) on October 8-11, 2024	PH-EIT1	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2024	N/A	N/A	23-Sep-2024	N/A	N/A	25-Sep-2024	4-Oct-2024	8-Oct-2024	N/A	11-Oct-2024	11-Oct-2024	Government of the Philippines (current year's budget)	315,000.00	315,000.00	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Streamer for the 2024 National Family Week Celebration with the theme "Pamilyang Tumutugon sa Pagbabago ng Panahon" to be held on Sept. 23-27, 2024.	HRMDD-Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-2024	26-Sep-2024	N/A	23-Sep-2024	23-Sep-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	23-Sep-2024	Completed	
	Streamer for 2024 18-Day Campaign to End Violence Against Women on 25 November to 12 December 2024	HRMDD-Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	13-Nov-2024	N/A	14-Nov-2024	15-Nov-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,100.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	Completed	
	Supply, Delivery, and Administration of 210 vials of Human Papillomavirus Vaccine	GSD	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-2024	N/A	N/A	14-Oct-2024	N/A	N/A	21-Oct-2024	30-Oct-2024	8-Nov-2024	N/A	18-Nov-2024	18-Nov-2024	Government of the Philippines (current year's budget)	737,365.00	737,365.00	0.00	336,000.00	336,000.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	Completed	
	8 pcs Laptop Bag	PMSD	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	N/A	18-Sep-2024	N/A	N/A	19-Sep-2024	1-Oct-2024	23-Oct-2024	N/A	22-Nov-2024	22-Nov-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,770.00	10,770.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed	

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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 (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	20 pc Acrylic Holder 1 pc Portable Trolley Speaker	QMS	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	N/A	18-Sep-2024	N/A	N/A	19-Sep-2024	1-Oct-2024	23-Oct-2024	N/A	22-Nov-2024	22-Nov-2024	Government of the Philippines (current year's budget)	12,200.00	12,200.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed
	3 units - Freepik Premium Annual License Subscription 5 units - Canva for Team Annual Premium License Subscription 3 units - Envato Premium Annual License Subscription 4 units - Otter Premium Annual License Subscription 1 unit Shutterstock Annual Premium License Subscription	CMIO	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2024	N/A	N/A	22-Jul-2024	N/A	N/A	12-Sep-2024	20-Sep-2024	6-Sep-2024	N/A	2-Oct-2024	2-Oct-2024	Government of the Philippines (current year's budget)	280,019.49	280,019.49	0.00	263,200.00	263,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Filter for Air Purifier	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	25-Aug-2024	N/A	15-Aug-2024	15-Aug-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	Completed	
	Streamer for the 2024 18-day Campaign to End Violence Against Women, 4 X 11 ft.	HRMDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	N/A	14-Nov-2024	14-Nov-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	Completed	
	Batteries	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	N/A	7-Nov-2024	7-Nov-2024	Government of the Philippines (current year's budget)	2,497.50	2,497.50	0.00	2,497.50	2,497.50	0.00	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	Completed	
	1 pc. Personalized Self-inking Stamp 4 pcs. Numbering Stamp, 10 digits	CRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	N/A	18-Nov-2024	18-Nov-2024	Government of the Philippines (current year's budget)	4,726.00	4,726.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	Completed	
	Calling Cards	PDMSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	8-Nov-2024	N/A	8-Nov-2024	8-Nov-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	Completed	
	2 licenses - Eviews Software	CMIO	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2024	N/A	N/A	26-Aug-2024	N/A	N/A	19-Sep-2024	25-Sep-2024	7-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	Government of the Philippines (continuing budget)	595,000.00	595,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	30 pcs. Cartolina 30 pcs. Manila Paper 20 pcs. Permanent Marker, Black 50 pcs. Sign Pen, 0.7mm, black 50 pcs. Sign Pen, 0.7mm, blue 50 pcs. White Board Marker, Black 30 Data File Box, blue or black	IMS	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	N/A	6-Nov-2024	N/A	N/A	8-Nov-2024	16-Nov-2024	27-Nov-2024	N/A	2-Dec-2024	3-Dec-2024	Government of the Philippines (current year's budget)	27,700.10	27,700.10	0.00	15,390.00	15,390.00	0.00	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	2 units Standing Desk Converter M8 27" 20 units Adjustable Laptop Stand, Aluminum, compatible with up to 17" wide laptop, 19.5kg load capacity	IMS	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-2024	N/A	N/A	5-Nov-2024	N/A	N/A	11-Nov-2024	21-Nov-2024	29-Nov-2024	N/A	6-Dec-2024	6-Dec-2024	Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00	97,878.00	97,878.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2024	Completed
	10 packs Rechargeable Battery, AA 10 packs Rechargeable Battery, AAA	IMS	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	N/A	6-Nov-2024	N/A	N/A	8-Nov-2024	21-Nov-2024	2-Dec-2024	N/A	4-Dec-2024	4-Dec-2024	Government of the Philippines (current year's budget)	40,400.00	40,400.00	0.00	34,250.00	34,250.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	Completed	
	Services of ISO 27001:2022 Certification Body for the Central Management Information Office of the Department of Finance	CMIO	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-2024	N/A	N/A	19-Jun-2024	N/A	N/A	2-Jul-2024	9-Jul-2024	18-Jul-2024	N/A			Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	623,840.00	623,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery	
	12 pieces Automatic Alcohol Dispenser, 400 ml	Budget	No	NP-53.9 - Small Value Procurement	N/A	1-Aug-2024	N/A	N/A	7-Aug-2024	N/A	N/A	14-Aug-2024	10-Sep-2024	17-Sep-2024	N/A	22-Oct-2024	22-Oct-2024	Government of the Philippines (continuing budget)	7,200.00	7,200.00	0.00	6,936.00	6,936.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	Completed	
	60 rolls- Ribbon for Time Stamp Machine	PMSD CAG CRMD ROG BUDGET DIVISION	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-2024	N/A	N/A	29-Oct-2024	N/A	N/A	29-Oct-2024	19-Nov-2024	28-Nov-2024	N/A	10-Dec-2024	10-Dec-2024	Government of the Philippines (current year's budget)	22,840.00	22,840.00	0.00	22,840.00	22,840.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	Completed	
	1 lot Coverage and Production Equipment for DOF Studio	IMS	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2024	N/A	N/A	23-Sep-2024	N/A	N/A	25-Sep-2024	1-Oct-2024	23-Oct-2024	N/A	6-Nov-2024	6-Nov-2024	Government of the Philippines (current year's budget)	834,398.00	0.00	834,398.00	790,137.00	0.00	790,137.00	N/A	N/A	N/A	N/A	N/A	6-Nov-2024	Completed	
	1 pc. Personalized Certified True Copy Stamp 1 pc Personalized PMSD stamp 7 pcs Self-Inking Stamp 3 Self Inking Stamp -Day, Month, Year, Black Ink 1 pc Numbering Stamp	PMSD PMSG	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	N/A	18-Sep-2024	N/A	N/A	19-Sep-2024	1-Oct-2024	1-Oct-2024	N/A	22-Nov-2024	22-Nov-2024	Government of the Philippines (current year's budget)	20,609.00	20,609.00	0.00	16,465.00	16,465.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed	
	2 units - Wireless Microphone 2 units - Wireless Microphone with Receiver	IMS	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-2024	N/A	N/A	20-Sep-2024	N/A	N/A	26-Oct-2024	7-Nov-2024	21-Nov-2024	N/A	27-Nov-2024	27-Nov-2024	Government of the Philippines (current year's budget)	68,202.08	68,202.08	0.00	66,776.00	66,776.00	0.00	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	Completed	
	1 Unit Time Stamp Machine	IMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	19-Nov-2024	N/A	19-Nov-2024	20-Nov-2024	Government of the Philippines (current year's budget)	14,729.00	14,729.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	Completed	
	3 units - 360 Action Camera	IPPS	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2024	N/A	N/A	11-Oct-2024	N/A	N/A	29-Oct-2024	15-Nov-2024	20-Nov-2024	N/A	27-Nov-2024	27-Nov-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00	128,970.00	128,970.00	0.00	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	Completed	

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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	ARC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	Procurement of 66 pcs. each of Corporate Jacket and Polo SHIRT for Quality Management Service (QMS) Team	QMS	No	NP-53.9 - Small Value Procurement	N/A	13-Sep-2024	N/A	N/A	17-Sep-2024	N/A	N/A	19-Sep-2024	19-Sep-2024	19-Oct-2024	N/A	10-Dec-2024	10-Dec-2024	Government of the Philippines (current year's budget)	148,500.00	148,500.00	0.00	105,930.00	105,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	Completed
	8 pcs. Automatic Alcohol Dispenser	CFMD-PMSD	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	N/A	11-Oct-2024	N/A	N/A	16-Oct-2024	29-Oct-2024	25-Nov-2024	N/A	28-Nov-2024	28-Nov-2024	Government of the Philippines (continuing budget)	4,800.00	4,800.00	0.00	4,632.00	4,632.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	Completed	
	Supply, Delivery, and Administration of 100 vials of Shingles Vaccines	GSD	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-2024	N/A	N/A	14-Oct-2024	N/A	N/A	21-Oct-2024	30-Oct-2024	6-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	Government of the Philippines (current year's budget)	892,300.00	892,300.00	0.00	769,000.00	769,000.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed	
	1 unit Push Cart, 300 kg loading capacity NP series steel platform cater size 150mm (5")	Budget	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	N/A	11-Oct-2024	N/A	N/A	15-Oct-2024	29-Oct-2024	14-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	Government of the Philippines (current year's budget)	11,800.00	11,800.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed	
	3 pcs Number stamp (Relgits) 3 Stamp/Number Stamp (10-digits) 5 pcs Pocket Dry Seal	CRMD	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	N/A	11-Oct-2024	N/A	N/A	16-Oct-2024	29-Oct-2024	14-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	Government of the Philippines (current year's budget)	30,972.00	30,972.00	0.00	29,900.00	29,900.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed	
	20 rolls Plastic Twine 6 boxes Surgical Gloves (L) 150 pcs. Quality ballpen/gel pen (color: Black, Blue, red)	CRMD	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	N/A	11-Oct-2024	N/A	N/A	16-Oct-2024	29-Oct-2024	14-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	10,520.00	10,520.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed	
	Rooms Accommodation with Meals and Vehicle Rental for the 2024 PH-ETI Stakeholder Consultations and Community Visit - Bicol Leg on December 2-5, 2024	PH-ETI	No	NP-53.9 - Small Value Procurement	N/A	4-Oct-2024	N/A	N/A	10-Oct-2024	N/A	N/A	16-Oct-2024	21-Nov-2024	29-Nov-2024	N/A	2-Dec-2024	5-Dec-2024	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00	438,020.00	438,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 unit STEREO HEADSET, DUAL PLUG WITH MICROPHONE 1 unit WIRELESS OPTICAL MOUSE 4 units WIRELESS KEYBOARD AND MOUSE WITH USB DOCKING 4 units EXTENSION CORD	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	N/A	26-Nov-2024	27-Nov-2024	Government of the Philippines (current year's budget)	10,233.93	10,233.93	0.00	9,110.00	9,110.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed	
	Mouse Pad	CRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	N/A	26-Nov-2024	27-Nov-2024	Government of the Philippines (current year's budget)	640.00	640.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed	
	2 units Wireless Presentation Remote and Laser Pointer	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	29-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	Completed	
	10 pcs. AA Battery 15 pcs. Car Air Freshener 3 pcs. 6-gang Extension Cord	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	21-Nov-2024	N/A	21-Nov-2024	21-Nov-2024	Government of the Philippines (current year's budget)	10,900.00	10,900.00	0.00	9,197.00	9,197.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	Completed	

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Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	1 pc Sliding Cutter Heavy Duty A4 size for Vinyl Cardboard Paper	PMSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	29-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	Government of the Philippines (current year's budget)	1,565.00	1,565.00	0.00	1,319.00	1,319.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	Completed
	Procurement of 44 pcs. Poster and 850 pcs. Advocacy T-shirt for the 2024 16-Day Campaign to End Violence Against Women	GSD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2024	N/A	N/A	25-Nov-2024	N/A	N/A	25-Nov-2024	28-Nov-2024	7-Dec-2024	N/A	11-Dec-2024	11-Dec-2024	Government of the Philippines (current year's budget)	382,500.00	382,500.00	0.00	365,360.00	365,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	Completed
	18 units 3-in-1 Powerbank 11 units External Storage Solid-State Drive (SSD) 1 TB	PRLO	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-2024	N/A	N/A	4-Dec-2024	N/A	N/A	12-Dec-2024	18-Dec-2024	28-Dec-2024	N/A			Government of the Philippines (current year's budget)	185,363.60	185,363.60	0.00	176,953.00	176,953.00	0.00	N/A	N/A	N/A	N/A	N/A		For Delivery	
	38 units HDMI Cable, 5 Meters 20 units HDMI to Type C Adapter 2 units HDMI to VGA Connector 20 units UTP CAT5 LAN Cable with RJ45 10 Meter Pre-made 50 units UTP CAT5 LAN Cable with RJ45 5 Meter Pre-made 34 units External Hard Drive, 2TB 24 units External Hard Drive, 4TB	CAO CMO IAS OSEC BPS-DIRECTOR QMS PMSD IMS CFO-AD LAD CAG-COO CAG-ASST OCE IFS-ITOD CFO-DIRECTOR PELO-DIRECTOR FFMG-USEC CFO-ED ROG-USEC HRMDO SG-ASST	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2024	N/A	N/A	19-Nov-2024	N/A	N/A	5-Dec-2024	17-Dec-2024	3-Jan-2025	N/A			Government of the Philippines (current year's budget)	456,666.84	456,666.84	0.00	371,670.00	371,670.00	0.00	N/A	N/A	N/A	N/A	N/A		For Delivery	
	1 unit Battery Charger	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2024	6-Dec-2024	N/A	6-Dec-2024	7-Dec-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	6-Dec-2024	Completed	
	4 Licenses Adobe Creative Cloud All Apps for Teams with AI assistance for Acrobat	CMIO	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	N/A	11-Oct-2024	N/A	N/A	29-Oct-2024	12-Dec-2024	2-Jan-2025	N/A			Government of the Philippines (continuing budget)	153,000.00	153,000.00	0.00	106,360.00	106,360.00	0.00	N/A	N/A	N/A	N/A	N/A		For Delivery	
	Re-filling of Fire Extinguishers	CAO-GSD	No	NP-53.9 - Small Value Procurement	N/A	9-Nov-2024	N/A	N/A	13-Nov-2024	N/A	N/A	22-Nov-2024	28-Nov-2024	11-Dec-2024	N/A			Government of the Philippines (current year's budget)	128,800.00	128,800.00	0.00	55,575.00	55,575.00	0.00	N/A	N/A	N/A	N/A	N/A		For Delivery	
	2 pcs. Video Cameral Li-Ion Battery for Sony FXW-X70 SKJ BPH6690	IMS	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	N/A	6-Nov-2024	N/A	N/A	8-Nov-2024	21-Nov-2024	8-Jan-2025	N/A			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A		For Delivery	
	6 accounts CAPCUT PRO Annual License Subscription for IMS	IMS	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2024	N/A	N/A	8-Nov-2024	N/A	N/A	20-Nov-2024	27-Nov-2024	12-Dec-2024	N/A			Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A		For Delivery	

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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 (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
	Rental of Venue with Meals and Room Accommodation with breakfast for the 93rd Multi-Stakeholder Group (MSG) and Year-End Activity	PH-ETI	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2024	N/A	N/A	18-Nov-2024	N/A	N/A	21-Nov-2024	28-Nov-2024	28-Nov-2024	N/A	30-Nov-2024	30-Nov-2024	Government of the Philippines (current year's budget)	266,000.00	266,000.00	0.00	266,000.00	266,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	3 carts Drum Cartridge, Brother DR-3455, Black	RD	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-2024	N/A	N/A	18-Nov-2024	N/A	N/A	2-Dec-2024	17-Dec-2024	3-Jan-2025	N/A	7-Jan-2025	7-Jan-2025	Government of the Philippines (current year's budget)	20,481.60	20,481.60	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	7-Jan-2025	Completed					
	Test Batteries	GSD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-2024	N/A	N/A	4-Dec-2024	N/A	N/A	6-Dec-2024	12-Dec-2024	3-Jan-2025	N/A			Government of the Philippines (current year's budget)	404,725.00	404,725.00	0.00	404,725.00	404,725.00	0.00	N/A	N/A	N/A	N/A	N/A		For Delivery					
<b>FAILED PROCUREMENT</b>																																				
	30 units - Laptop Computer	CMIO	No	Competitive Bidding	30-Jul-2024	3-Aug-2024	13-Aug-2024	27-Aug-2024	11-Sep-2024	7-Oct-2024								Government of the Philippines (continuing budget)	2,099,700.00	0.00	2,099,700.00	0.00										Failed under Section 35.1 (a)				
	550 lot - Annual Medical Examination with Drug Test for DOF Permanent Employees	HRMDD	No	Competitive Bidding	25-Jun-2024	2-Jul-2024	9-Jul-2024	22-Jul-2024	22-Jul-2024	22-Jul-2024	22-Jul-2024							Government of the Philippines (current year's budget)	4,182,061.00	4,182,061.00	0.00	0.00									Failed under Section 35.1 (a)					
	550 lot - Annual Medical Examination with Drug Test for DOF Permanent Employees	HRMDO	No	Competitive Bidding	25-Jul-2024	6-Aug-2024	13-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024							Government of the Philippines (current year's budget)	4,182,061.00	4,182,061.00	0.00	0.00									Failed under Section 35.1 (c)					
	Cloud Platform for DOF Collocation Workloads and Online Application	CMIO	No	Competitive Bidding	9-Jul-2024	16-Jul-2024	23-Jul-2024	13-Aug-2024	13-Aug-2024		24-Sep-2024							Government of the Philippines (continuing budget)	15,000,000.00	15,000,000.00	0.00	0.00									Failed under Section 35.1 (c)					
	4 units Laptop (Slim 3-151 AH B, core i5, 12450H artic grey, 15.6")	CMIO	No	Competitive Bidding	N/A	8-Oct-2024	18-Oct-2024	30-Oct-2024	30-Oct-2024	30-Oct-2024	30-Oct-2024							Government of the Philippines (continuing budget)	168,000.00	168,000.00	0.00	0.00									Failed under Section 35.1 (a)					
	Procurement of Various IT Peripherals	Various Offices	No	Competitive Bidding	24-Sep-2024	26-Sep-2024	3-Oct-2024		18-Oct-2024									Government of the Philippines (current year's budget)	1,750,866.44	1,750,866.44	0.00	0.00									Failed under Section 35.1 (a)					
	30 pieces - Tablet Computer	QMS and PMSD	No	Competitive Bidding	1-Oct-2024	8-Oct-2024	18-Oct-2024	30-Oct-2024	30-Oct-2024	30-Oct-2024	30-Oct-2024							Government of the Philippines (current year's and continuing budget)	1,050,000.00	1,050,000.00	0.00	0.00									Failed under Section 41 (c)					

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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 (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	1 unit - Digital Camera	IMS	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-2024	N/A	N/A	20-Aug-2024									Grant by an International financing institution	70,000.00	0.00	70,000.00	0.00										Failed under Section 35.1 (c)
	1 unit - Document Scanner	PPG	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	N/A	27-Nov-2024									Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	0.00									Failed under Section 35.1 (a)	
	2 units - Magic Drawing Pen	IMS	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-2024	N/A	N/A	3-Dec-2024									Grant by an International financing institution	70,000.00	70,000.00	0.00	0.00									Failed under Section 35.1 (a)	
	25 units DIGITAL VOICE RECORDER 12 units STEREO HEADSET, DUAL PLUG WITH MICROPHONE 8 units WIRELESS KEYBOARD AND MOUSE WITH USB DONGLE	IAS IFG-IFDO PPG-DUSEC COO IMS LAO PMSD-CMS CFMO - ODIR CMIO Budget Division CMIO	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-2024	N/A	N/A	10-Dec-2024									Government of the Philippines (current year's budget)	132,902.40	132,902.40	0.00	0.00									Failed under Section 35.1 (a)	
	4 units Keyboard for Android Tablet 4 units Screen Protector 4 units Adaptor 4 units WIRELESS MOUSE	PRLO PMSG	No	NP-53.9 - Small Value Procurement	N/A	3-Dec-2024	N/A	N/A	6-Dec-2024									Government of the Philippines (current year's budget)	68,596.00	68,596.00	0.00	0.00									Failed under Section 35.1 (c)	
	3 pcs. Backpack Laptop Bag	CFMO-ODIR	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2024	N/A	N/A										Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	0.00									Failed under Section 35.1 (a)	
	WIRELESS HEADSET SYSTEM	GSD	No	NP-53.9 - Small Value Procurement	N/A	9-Dec-2024	N/A	N/A	11-Dec-2024									Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	0.00									Failed under Section 35.1 (a)	
	6 units DIGITAL VOICE RECORDER 7 units WIRELESS EARPHONES	PRLO	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A										Government of the Philippines (current year's budget)	111,548.00	111,548.00	0.00	0.00									Failed under Section 35.1 (a)	
	2 units DSLR Camera	GSD	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-2024	N/A	N/A	10-Dec-2024									Government of the Philippines (current year's budget)	176,000.00	0.00	176,000.00	0.00									Failed under Section 35.1 (a)	

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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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)						
	1 unit DSLR Camera	PRLO	No	NP-53.9 - Small Value Procurement	N/A	4-Dec-2024	N/A	N/A	9-Dec-2024										Government of the Philippines (current year's budget)	49,999.00	49,999.00	0.00	0.00										Failed under Section 35.1 (c)					
Total Allocated Budget																		178,102,579.22	144,715,481.66	33,387,095.57																		
Total Contract Price of Procurement Activities Conducted																		130,687,067.59	101,097,534.55	29,489,533.04																		
Total Savings (Total Allocated Budget - Total Contract Price)																		47,415,511.63																				

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	Remarks
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																
	Procurement of Advanced Electronic Signatures (AES) Solution for an Automated DOF Processes	CMIO	No	Competitive Bidding	5-Sep-2024	11-Sep-2024	18-Sep-2024	1-Oct-2024	1-Oct-2024	16-Oct-2024	23-Dec-2024	26-Dec-2024						Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	0.00	2,998,314.19	2,998,314.19	0.00	1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	11-Sep-2024	29-Sep-2024	23-Sep-2024	25-Sep-2024	23-Sep-2024		Ongoing Procurement Process
	Procurement of 25 units Computer Monitor	CMIO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024						Government of the Philippines (continuing budget)	487,500.00	487,500.00	0.00	487,500.00	487,500.00	0.00	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
	<b>PROCUREMENT OF VARIOUS IT EQUIPMENT</b> 2 units Barcode Scanner 5 units Sheetfed Scanner 1 unit Label Printer 2 units Portable Printer 3 units Portable Printer 10 units Monitor	PDMSG CMIO PMSD PRLO CMIO	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	N/A	27-Nov-2024	N/A	N/A	18-Dec-2024	6-Jan-2025					Government of the Philippines (current year's budget)	458,032.00	458,032.00	0.00	386,173.00	386,173.00	0.00	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
	70 pcs. Magnetic Pin - DOF Seal	OSEC	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-2024	N/A	N/A	23-Nov-2024	N/A	N/A	28-Nov-2024	4-Dec-2024					Government of the Philippines (current year's budget)	15,862.00	15,862.00	0.00	14,411.60	14,411.60	0.00	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	

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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 (PHP)			Contract Cost (PHP)			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 RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	10 units CAT6 RJ45 Passthrough 2 units Crimping Tool 5 units Mirroring Device 30 units HDMI Cable, 10 Meters 30 units UTP CAT6 LAN Cable with RJ45 15 Meter Pre-made 200 units UTP CAT6 Network Module RJ45 Connector Cable 20 units Velcro Strap Cable Tie Loop and Hook/Wire Organizer, 5M 18 units External Hard Drive, 1TB 4 units External / Portable Solid State Drive 65 units Flash Drive, OTG, 32 GB Capacity 215 units Flash Drive, 64 GB Capacity 30 units Flash Drive 3.1 OTG 8 units OTG, 64 GB 2 units Powerbank 5,000 mAh - 10,000 mAh 8 units Powerbank, type C / lightning 30 units Powerbank 20000 mAh	CMIO IAS OSEC RIPS-DIRECTOR IFS-IFOD CAG-COO CAG-ASEC CAG-USEC PRLO-DIRECTOR HRMDD IMS CAD-PMD	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2024	N/A	N/A	19-Nov-2024	N/A	N/A	5-Dec-2024	17-Dec-2024								N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	43 carts Ink Cartridge, Black (T289) 22 carts Ink Cartridge, Tri-Colour (T290)	ASEC-CAG PRLO	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2024	N/A	N/A	18-Nov-2024	N/A	N/A	2-Dec-2024	17-Dec-2024								N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	30 units WIRED OPTICAL MOUSE 35 sets WIRELESS KEYBOARD AND MOUSE WITH USB DONGLE 6 units WIRELESS MOUSE 6 units WIRELESS KEYBOARD 5 units WEBINAR CAMERA 6 units PORTABLE DUAL SCREEN MONITOR	IFPD CRMD Budget Division RIPS PRLO FPPO-CAGCOO RO IAS FPMG IMS PMSD	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-2024	N/A	N/A	3-Dec-2024	N/A	N/A	17-Dec-2024	16-Dec-2024								N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	2 units - WIRELESS MICROPHONE WITH RECEIVER 64 units WIRELESS LASER POINTER/CLICKER PRESENTER 4 units WIRELESS MICROPHONE	IMS RO CMIO	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	N/A	2-Dec-2024	N/A	N/A	18-Dec-2024									N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	2 units Moveable Glassboard	PRLO	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2024	N/A	N/A													N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	1 unit Portable Sound System	PRLO	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2024	N/A	N/A													N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			

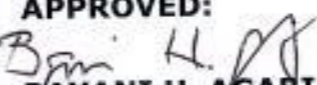
DEPARTMENT OF FINANCE

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
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	1 unit SMART TV	PRLO	No	NP-53.9 - Small Value Procurement	N/A	4-Dec-2024	N/A	N/A	9-Dec-2024	N/A	N/A	18-Dec-2024										N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process				
	3 rolls ID Security Ribbon, Generic Hologram Patch 3 rolls ID Security Ribbon, Clear Laminate Patch 4 rolls ID Color Ribbon, YMCKO 1500 pieces PVC Card with Chip, 13.56 MHz 1000 pieces ID Lanyard, with DOP print 1000 pieces ID Jacket, Vertical	CAD-GSD	No	NP-53.9 - Small Value Procurement	N/A	4-Dec-2024	N/A	N/A	9-Dec-2024	N/A	N/A	19-Dec-2024										N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process				
	2 units Portable Speaker	GSD	No	NP-53.9 - Small Value Procurement	N/A	7-Dec-2024	N/A	N/A	11-Dec-2024													N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process				
	Practical Law and Co/Counsel Core Subscription	LAO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PDL) Products and Airline Tickets	17-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024										N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process				
													Total Allocated Budget of 04-2024 Procurement Activities			6,735,177.85			4,625,177.85													

Prepared by:  
  
**EDEN C. ZAMORA**  
 Chief Administrative Officer, Procurement Management Division  
 Head, Bids and Awards Committee Secretariat

Recommended for Approval by:  
  
**DAKILA ELTEEN M. NAPA**  
 Assistant Secretary  
 BAC Chairperson

APPROVED:  
  
**BAYANI H. AGABIN**  
 Undersecretary  
 Head of Procuring Entity