Procurement Monitoring Report as of June 30, 2024

	o de la contra de la				-		and the second			Actual Proc	urement Acti	vities							A	BC (PhP)	e terretaria de la composición de la co	Contrac	t Cost (PhP)	Mandanian Mallor Mandanian Mandanian			Date of	f Receipt of In	vitation		
;)	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/ Completio	Inspection Acceptance	Source of Funds	Total	MOOE	со	Total	моое	CO List of Invited Obse	rvers Pre-b Conf	oid Elig Ch	ibility eck Bids	of Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from th
ETED	PROCUREMENT ACTIVITIE	ES																													
	Procurement of ICT software Subscription - Email	СМЮ	Yes	Competitive Bidding	16-Oct-23	19-Oct-23	26-Oct-23	13-Nov-23	13-Nov-23	21-Nov-23	4-Dec-23	14-Dec-23	4-Jan-24	30-Jan-24	30-Jan-24	12-Feb-24		Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0.00	3,182,889.00	3,182,889.00	1. Representative from COA 2. Representative from Mak 0.00 Business Club 3. Representative from Phil Chamber of Commerce and	kati 20-Oct- ippine	-23 7-N	ov-23 7-Nov	-23 7-Nov-23	7-Nov-23		Completed
Co	upply and Delivery of Laptop Computers in the Department of inance	смю	Yes	Competitive Bidding	26-Oct-23	1-Nov-23	10-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	7-Dec-23	14-Dec-23	10-Jan-24	22-Jan-24	24-Jan-24	28-Feb-24	1-Mar-24	Government of the Philippines (current year's budget)	18,895,000.00	0.00	18,895,000.00	17,492,645.00	0.00 17	1. Representative from COA 2. Representative from Mal 492,645.00 Business Club 3. Representative from Phil Chamber of Commerce and	kati 6-Nov- ippine	-23 14-[Dec-23 14-Dec	c-23 14-Dec-2	3 14-Dec-23		Completed
	ental of Printers with Toners in the Department of Finance	смю	Yes	Competitive Bidding	9-Oct-23	26-Oct-23	3-Nov-23	17-Nov-23	17-Nov-23	21-Nov-23	7-Dec-23	14-Dec-23	8-Jan-24	30-Jan-24	30-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	10,978,600.00	10,978,600.00	0.00	8,173,000.00	8,173,000.00	1. Representative from CO/ 2. Representative from Mal 0.00 Business Club 3. Representative from Phil Chamber of Commerce and	kati 26-Oct	-23 6-N	ov-23 6-Nov	-23 6-Nov-23	6-Nov-23		Completed
	rocurement of Network Aaintenance Agreement	смю	Yes	Competitive Bidding	16-Oct-23	19-Oct-23	26-Oct-23	13-Nov-23	13-Nov-23	14-Nov-23	21-Nov-23	14-Dec-23	16-Jan-24	26-Jan-24	25-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00	0.00	3,328,000.00	3,328,000.00	1. Representative from COJ 2. Representative from Mal 0.00 Business Club 3. Representative from Phil Chamber of Commerce and	kati 20-Oct ippine	:-23 7-N	ov-23 7-Nov	-23 7-Nov-23	7-Nov-23		Completed
Su	rimary High Availabilty Internet ubscription for the period of anuary 1, 2024 to December 31, 024	CMIO	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-23	29-Dec-23	20-Jan-24	20-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	3,200,000.00	3,200,000.00	0.00	3,064,320.00	3,064,320.00	0.00 N/A	N/A		N/A N/4	A N/A	N/A		Contract was renewed
Su	econdary High Availabilty Internet ubscription for the period of anuary 1, 2024 to December 31, 024	СМЮ	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-23	29-Dec-23	3-Apr-24	3-Apr-24	31-Dec-24		Government of the Philippines (current year's budget)	4,200,000.00	4,200,000.00	0.00	4,188,888.00	4,188,888.00	0.00 N/A	N/A	A 1	N/A N/A	A N/A	N/A		Contract was renewed
	rovision of Security Services in the OF for CY 2024	GSD	Yes	Competitive Bidding	20-Oct-23	21-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	20-Nov-23	10-Jan-24	25-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	27,000,000.00	27,000,000.00	0.00	25,999,371.56	25,999,371.56	1. Representative from CO 2. Representative from Ma 0.00 Business Club 3. Representative from Phi Chamber of Commerce and	kati 21-Nov lippine	v-23 5-E	lec-23 5-Dec	:-23 5-Dec-23	5-Dec-23		Awarded with issued Notice of
En Su	Aulti-Year Supply and Delivery of nterprise Linux Operating System upport and Subscription (Year 2024- 026)	смю	Yes	Competitive Bidding	20-Oct-23	10-Nov-23	17-Nov-23	29-Nov-23	29-Nov-23	8-Dec-23	12-Dec-23	20-Dec-23	8-Jan-24	19-Jan-24	19-Jan-24	26-Jan-24		Government of the Philippines (current year's budget)	3,750,000.00	3,750,000.00	0.00	3,402,000.00	3,402,000.00	1. Representative from CO. 2. Representative from Ma 0.00 Business Club 3. Representative from Phi Chamber of Commerce and	kati 14-Nov lippine	v-23 21-	Nov-23 21-No	v-23 21-Nov-2	3 21-Nov-23		Completed
of	Aulti-Year Subscription and Delivery f Virtualization Support and ubscription (Year 2024-2026)	смю	Yes	Competitive Bidding	20-Oct-23	21-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	19-Dec-23	20-Dec-23	11-Jan-24	22-Jan-24	23-Jan-24			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	0.00	3,651,513.00	3,651,513.00	1. Representative from CO 2. Representative from Ma 0.00 Business Club 3. Representative from Phi Chamber of Commerce an	ikati 21-Nov	v-23 5-[Dec-23 5-Dec	:-23 5-Dec-23	3 5-Dec-23		Completed



			2	(Actual Proc	curement Act	tivities								ABC (PhP)		Contr	act Cost (PhP)				,	Date of Re	eceipt of Invita	tion	
Procurement Project	PMO/End-User	Is this an Early Procureme Activity?	Mode of nt 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/ Completio	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	l Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Comp Qual Acce	ivery/ pletion/ aptance plicable) Remarks (Explaining changes from
ICT Software Subscription Support Services - AXWAY Annual Maintenance Support for FY 2024	СМІО	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	8-Jan-24	18-Jan-24	18-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Awarded with issued Notice of A
Preventive Maintenance and Load Testing of Four (4) units of Mitsubishi Elevators installed in the DOF Building for CY 2024	GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	5-Jan-24	29-Mar-24	1-Apr-24	31-Dec-24		Government of the Philippines (current year's budget)	551,200.00	551,200.00	0.00	551,200.00	551,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Awarded with issued Notice of
ICT Software Subscription Support Services - AXWAY Professional and Consulting Services	СМЮ	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	8-Jan-24	18-Jan-24	18-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Awarded with issued Notice of
Provision of Manpower Services in the Department of Finance for CY 2024	GSD	Yes	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-23	6-Feb-24	6-Feb-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	63,500,000.00	63,500,000.00	0.00	63,106,678.20	63,106,678.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Others, On-going Delivery
Operation and Maintenance Services in the Department of Finance Building and 7th and 8th Floors EDPC Building fo CY 2024	GSD	Yes	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-23	6-Feb-24	6-Feb-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	10,700,000.00	10,700,000.00	0.00	10,686,421.24	10,686,421.24	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A Others, On-going Delivery
Provision of Janitorial Services in the Department of Finance for CY 2024	GSD	Yes	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-23	6-Feb-24	6-Feb-24	N/A	31-Dec-24		Government of the Philippines (current	16,800,000.00	16,800,000.00	0.00	16,799,655.67	16,799,655.67	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A Others, On-going Delivery
Hiring of Highly Technical Consultants (Renewal) for the period of January to June 30, 2024 1. Mr. Oilie S. Haulo 2. Mr. Jonathan Luke Tan	PMP-PRIVA	Yes	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	3-Jan-24	8-Jan-24	8-Jan-24	30-Jun-24		year's budget) Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.0	1,800,000.00	1,800,000.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Engagement of Services of one (1) Medical Officer Consultant in the Department of Finance for the period January to June 30, 2024 (Dr. Vera Liza F. Acot)	HRMDD	Yes	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-23	3-Jan-24	15-Jan-24	8-Jan-24	30-Jun-24		Government of the Philippines (current year's budget)	504,018.90	504,018.90	0 0.0	504,018.90	504,018.90	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Hiring of Highly Senior Technical Consultant January 1, 2024 to June 30, 2024 (Mr. Ryan Omar D. Ching)	IFG	Yes	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-23	3-Jan-24	8-Jan-24	8-Jan-24	30-Jun-24		Government of the Philippines (current year's budget)	786,744.00	786,744.00	0.0	0 772,176.0	772,176.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed



Procurement Monitoring Report as of June 30, 2024

								-	Actual Proc	urement Acti	vities								ABC (PhP)		Contra	ict Cost (PhP)					Date of Re	ceipt of Invi	tation		
Procurement Project	PMO/End-User	Is this an Early Procuremen 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/ Completior	Inspection Acceptanc	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from t
Hiring of Highly Technical Consultant for 6 months (July to December 2024) -Engagement of one (1) New Consultant for the Privatization and Partnership Group Ms. Ma. Cristina P. Fernandez-Millan	PMP-PRIVA	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	3-Jun-24	19-Jun-24	19-Jun-24	31-Dec-24		Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Re-engagement of Senior Technical Consultant for 6 months (July to December 2024) Privatization and Partnership Group Mr. Jonathan Luke L. Tan	PMP-PRIVA	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-24	20-Jun-24	27-Jun-24	27-Jun-24	31-Dec-24		Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Re-engagement of Senior Technical Consultant for 6 months (July to December 2024) Privatization and Partnership Group Mr. Oilie S. Haulo	PMP-PRIVA	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-24	11-Jun-24	27-Jun-24	27-Jun-24	31-Dec-24		Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Hiring of Highly Technical Consultant for 6 months Atty. Norhanifa B. Matanog	RIPS	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	1-Jul-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Hiring of Highly Technical Consultant for 6 months- Technical Consultant Mr. Jim John L. David	RIPS	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	19-Jun-24	28-Jun-24	28-Jun-24	31-Dec-24		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Hiring of Highly Technical Consultant for 6 months Atty. Shiela Lyn L. Rivera	RIPS	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	1-Jul-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Re-engagement of Services of one (1) Medical Officer Consultant in the Medical and Dental Clinic for the period of July 1, 2024 to December 31, 2024	HRMDD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	27-Jun-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	504,018.90	504,018.90	D 0.00	504,018.90	504,018.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Re-engagement of Senior Technical Consultant Atty. Ryan Omar D. Ching July to December 2024	IFG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24	28-Jun-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	772,176.00	772,176.00	0 0.00	0 772,176.00	772,176.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Hiring of Highly Technical Consultant for 10th Reconciliation and Data Quality Assurance of the FY 2022 PH- EITI Report (6 months)	PH-EITI		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	1-Jul-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	648,561.60	648,561.60	0 0.00	0 648,561.60	648,561.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery



								A	Actual Proc	curement Acti	vities							A	BC (PhP)		Contr	act Cost (PhP)					Date of Red	ceipt of Invitat	tion		
Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t 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		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
One (1) year Subscription to an Online Economic Database	PRLO	No	Direct Contracting	N/A	25-Apr-24	N/A	N/A	23-May-24	N/A	N/A	27-May-24	8-Jun-24	28-Jun-24	28-Jun-24	31-Jul-25		Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
Rental of the Philippine Internation Convention Center for the conduct of the Technical Group Meetings (TGM) of the Intergovernmental Group of Twenty-Four on International Monetary Affairs and Development (G-24) from February 21-22, 2024	IFG	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-24	N/A	15-Feb-24	N/A	21-Feb-24	N/A	Government of the Philippines (current year's budget)	1,728,448.00	1,728,448.00	0.00	1,728,448.00	1,728,448.00	0.0	o N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Rental of the National Museum of Fine Arts for the Hosting of the Welcome Reception of the World Economic Forum Country Roundtable on the Philippines on March 18, 2024	IFG-IFOO	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	18-Mar-24	N/A	18-Mar-24	N/A	Government of the Philippines (continuing budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.0	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 pads Accountable Form No. 510 (Official Receipt)	GSD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	2-Apr-24	N/A	2-Apr-24	2-Apr-24	Government of the Philippines (current year's budget)	2,266.00	2,266.00	0.00	2,000.00	2,000.00	0.0	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
48 packs - Scouring Pad 6 bottles - Hand Sanitizer	Budget, PMSD, PDMSG and IAS	INO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-24	N/A	N/A	12-Feb-24	12-Feb-24	Government of the Philippines	4,620.72	4,620.7	2 0.00	4,620.72	4,620.72	0.0	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
53 packs - Folder with Tab, Legal 505 boxes - Index Tab, Legal 1,060 rolls - Tape Transparent , 24mm	GSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-24	N/A	N/A	12-Feb-24	12-Feb-24	(continuing budget) Government of the Philippines (continuing budget)	74,816.56	74,816.5	6 0.00	74,816.56	5 74,816.50	5 0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Procurement Monitoring Report as of June 30, 2024

									Actual Proc	urement Act	tivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invita	ation		
Procurement Project 6,606 bottles - Alcohol, Ethyl, 500ml	PMO/End-User	Is this an Early Procureme Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	l Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from th
500 reams - Paper, Multicopy, Legal, 80gsm 34 boxes - Index Tab, self adhesive, transparent 1,229 boxes - Paper Clip, vinyl/plastic coated, 50mm 31 boxes - Envelope, Expanding, Kraftboard, for legal size doc. 324 gallons - Alcohol, Ethyl, 1 Gallon 981 boxes - Clip, Backfold, 19mm 52 cans - Furniture Cleaner, aerosol, 300ml, min./can 541 pairs - Scissors, symmetrical or asymmetrical 33 pieces - Eraser, felt for blackboard/whiteboard 9 hundloc - Foldor, fancy with cido		No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-24	N/A	N/A	15-Apr-24	15-Apr-24	Government of the Philippines (current year's budget)	1,079,705.56	1 ,079,705.56	0.00	1,079,705.56	1,079,705.56	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1,445 reams - Paper Multicopy, 80gsm, size 216mmx330mm 5,177 reams - Paper Multicopy, 80gsm, size 216mmx297mm	GSD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	N/A	10-May-24	14-May-24	Government of the Philippines (current year's budget)	1,443,469.80	1,443,469.80	0.00	1,443,469.8(1,443,469.80	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
150 licenses - Office 365 E5	СМІО	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-24	N/A	N/A	30-Apr-24	30-Apr-24	Government of the Philippines (continuing budget)	3,918,258.00	3,918,258.00	0.00	3,802,140.0(3,802,140.00	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Streamer for the PhilHealth's 29th Anniversary with the theme "Damang-dama Ko Ang Benepisyo" to be held on February 14, 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-24	N/A	N/A	8-Feb-24	8-Feb-24	Government of the Philippines (current year's budget)	1,500.00	0 1,500.00	0.00	450.0	0 450.00	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Streamer for the 2024 National Women's Month Celebration on March 01 to 31, 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	N/A	16-Feb-24	16-Feb-24	Government of the Philippines (current year's budget)	1,500.00	0 1,500.00	0.00	1,100.0	0 1,100.0	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
779 pieces - T-shirt for DOF Official and Employees for the 2024 National Women's Month Celebration on March 01 to 31, 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	19-Feb-24	N/A	N/A	20-Feb-24	22-Feb-24	28-Feb-24	N/A	4-Mar-24	4-Mar-24	Government of the Philippines (current year's budget)	311,600.00	0 311,600.00	0.00	253,175.0	0 253,175.0	o o.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Department of Finance_PMR 2024 for the period of January to June



s					1		9	_	Actual Proc	curement Act	ivities								ABC (PhP)		Contra	ict Cost (PhP)					Date of Recr	eipt of Invitat	ation		
Procurement Project	PMO/End-User	Is this a Early Procureme Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the
50 ISO/IEC 27001:2022 Information Security management System (ISMS Awareness Course on March 20-21, 2024	3)	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	N/A	23-Feb-24	N/A	N/A	27-Feb-24	5-Mar-24	8-Mar-24	N/A	30-Apr-24	30-Apr-24	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	335,160.00	335,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14,000 bottles - Supply of Purified Drinking Water for FY 2024 in the Department of Finance	GSD	No	NP-53.9 - Small Value Procurement	N/A	16-Feb-24	N/A	N/A	20-Feb-24	N/A	N/A	27-Feb-24	5-Mar-24	12-Mar-24	N/A			Government of the Philippines (current year's budget)	490,000.00	490,000.00	0.00	420,000.00	420,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
Publication of Post Award Information for the Provision of Manpower Services in the Department of Finance for CY 2024	GSD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	19-Feb-24	N/A	N/A	20-Feb-24	7-Mar-24	14-Mar-24	N/A	15-Mar-24	15-Mar-24	Government of the	10,000.00	10,000.00	0.00	5,745.60	5,745.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Rental of Mobile Lights, Sound System, and LED Wall for the World Economic Forum 2024	IFOO	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	11-Mar-24	12-Mar-24	N/A	12-Mar-24	14-Mar-24	15-Mar-24	N/A	19-Mar-24	19-Mar-24	Government of the Philippines	1,000,000.00	1,000,000.00	0.00	890,000.00	890,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Pest Control Services in the Department of Finance Building, 7th loor EDPC Building and Baguio lottage for FY 2024	GSD	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	N/A	20-Feb-24	21-Feb-24	N/A	27-Feb-24	7-Mar-24	19-Mar-24	N/A	31-Dec-24		(continuing budget) Government of the Philippines (current	240,000.00	240,000.00		198,777.00				N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
ental of Function Rooms with leals and Room Accommodation or the PH-EITI Multi-stakeholder etreat and Capacity Building 2024 on March 19-21, 2024	PH-EITI	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	N/A	4-Mar-24	8-Mar-24	N/A	8-Mar-24	13-Mar-24	15-Mar-24	N/A	22-Mar-24	22-Mar-24		498,000.00	498,000.00	0.00	422,842.56	422,842.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
lot Mailchimp premium bscription	СМЮ	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-24	N/A	N/A	27-Feb-24	N/A	N/A	5-Mar-24		18-Mar-24	N/A	21-May-24	3-Jun-24	year's budget) Government of the												N/A	N/A	Completed



Procurement Monitoring Report as of June 30, 2024

	Procurement Project		Is this						1	Actual Proc	irement Acti	ivities	-							ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invita	tation		
Proc	urement of Various Appliances	PMO/End-User	Early Procurer Activit	nent Procuremen		c Ads/Pos ce IB	of Pre-bid Co	nf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from
4 unit capac 2 unit ft. 2 unit: 3 unit: liters 3 units capacit 3 units	ts Electric Dish Dryer, 2.3 cubic s Electric Airpot, 5 liters s Microwave Oven, Digital, 25 s Oven Toaster, 14 liters	IMS RO ASEC-FPMG USEC-ROG OD-CFMO OSEC HRMDD-CLINIC PH-EITI HRMDD	No	NP-53.9 - Small Val Procurement	ie N/A	5-Mar-24	N/A	N/A	8-Mar-24	N/A	N/A	11-Mar-24	15-Mar-24	25-Mar-24	N/A	15-Apr-24	15-Apr-24	Government of the Philippines (current year's budget)	165,331.49	165,331.49	0.00	138,114.00	138,114.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
284 piec 284 piec 146 piec 250ml 24 piece	ces Dishwashing Paste, 400g ces Dishwashing Soap, Liquid, es Hand Soap, Liquid, 500ml	PMSD LAO USEC-IFG ASEC-IFG OSEC PMP USEC-PCAG ASEC-CAG ASEC-CAG OD-RIPS IAS BUDGET ASEC-ROG COO HRMDD	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	8-Mar-24	N/A	N/A	12-Mar-24	18-Mar-24	25-Mar-24	N/A ;	2-Apr-24	2-Apr-24	Government of the Philippines (current year's budget)	43,182.56	43,182.56	0.00	37,314.00	37,314.00	0.00) N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Sticker	ieces - DOF Hologram	OSEC	No	NP-53.9 - Small Value Procurement	N/A	8-Feb-24	N/A	N/A	13-Feb-24				-					Government of the														
2 boxes -	Gloves, Disposable, 50's	CRMD	No	NP-53.9 - Small Value	N/A				13-760-24	N/A	N/A	19-Feb-24	5-Mar-24	20-Mar-24	N/A 3	3-Apr-24	3-Apr-24	Philippines (current year's budget)	77,000.00	77,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1 unit - Di Monitor	igital Blood Pressure	HRMDD	No	Procurement NP-53.9 - Small Value	N/A	27-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-24	.3-Mar-24	N/A 13	3-Mar-24	13-Mar-24	Government of the Philippines (current	1,359.60	1,359.60	0.00	340.00	340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
anu kegui	n of Implementing Rules ations of Republic Act No.			Procurement	N/A	27-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-24 :	.3-Mar-24	N/A 13	3-Mar-24	13-Mar-24	year's budget) Government of the Philippines (current	4,282.74	4,282.74	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Public-Priv Code of the Philippines D5 pieces 3	n Act Providing for the /ate Partnership (PPP) //////////////////////////////////	PRLO USEC ROG QMS		NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	N/A	18-Mar-24	N/A	N/A	18-Mar-24	20-Mar-24 2	1-Mar-24	N/A 22	2-Mar-24	22-Mar-24	Government of the Philippines (current year's budget)	475,000.00	475,000.00	0.00					N/A		N/A	N/A	N/A		Completed
.5 With L		IFG-IFOO	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-24	N/A	N/A	6-Mar-24	N/A	N/A	7-Mar-24	13-Mar-24 2	5-Mar-24	N/A 8-	-Apr-24	8-Apr-24	Government of the Philippines (current year's budget)	23,679.70	23,679.70	0.00	21,185.00	21,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Procurement Monitoring Report as of June 30, 2024

Dura		Is this an					-		Actual Proc	urement Act	tivities							А	BC (PhP)		Contra	ct Cost (PhP)				Da	te of Rece	ipt of Invitation		
Procurement Project	PMO/End-User	Early Procuremen Activity?	Mode of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of	Contract No Signing Pr	tice to Del oceed Com	ivery/ Ins pletion Ac	pection & So	ource of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Check	Sub/ Open of Bids	Bid Po Evaluation Qu	Delivery/ st Completion/ al Acceptance (If applicable	
19 units - Extension Cord Set with individual switch, 4-gang 113 units - Extension Cord Set with individual switch, 6-gang 17 pieces - Male Plug Adapter 2 pieces - Battery for Cordless Telephone (rechargeable) Nickel Metal Hydride, 1.2V AAA 400mAh 21 pieces - Universal Power Adaptor 24 sets - Battery AA, rechargeable, Pieces/set	OSEC; PMSD; ASEC FPMG; QMS; FPPO; FPPO-SSD; FPPO- FPLD; IFG; CMIO; IAS; IMS; USEC ROG; RIPS; CAO; GSD; CRMD; HRMDD; USEC FPMG; PRLO; CFMO; USEC CAG; USEC PRIVA;		NP-53.9 - Small Value Procurement	N/A	2-Mar-24	N/A	N/A	6-Mar-24	N/A	N/A	7-Mar-24	13-Mar-24	1-Apr-24	N/A 12-4	Apr-24 12	-Apr-24 Ph	overnment of the illippines (current year's budget)	138,108.57	138,108.57	0.00	111,559.34	111,559.34	0.00	N/A	N/A	N/A	N/A	N/A N	(A N/A	Completed
0 packs Battery AA, rechargeable vith charger 0 packs Battery AAA, rechargeable ith charger, 4 pcs/set unit Universal Battery Charger	FPMG-FIRB	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-24	N/A	N/A	6-Mar-24	N/A	N/A	7-Mar-24	15-Mar-24	5-Apr-24	I/A 9-M	ay-24 9-	May-24 Phi	overnment of the illippines (current year's budget)	\$ 47,676.70	47,676.70	0.00	28,458.00	28,458.00	0.00	N/A	N/A	N/A	N/A	N/A M	/A N/A	Completed
pieces Linear Journal Notebook	IAS	No I	NP-53.9 - Small Value Procurement	N/A	2-Mar-24	N/A	N/A	6-Mar-24	N/A	N/A	7-Mar-24	13-Mar-24	2-Apr-24 N	I/A 4-Aj	or-24 4-	Apr-24 Phi	overnment of the ilippines (current	7,500.00	7,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A I	/A N/A	Completed
e 127th Anniversary of Shint's for partment of Finance 9 pieces - DOF Anniversary Polo irt D pieces - T-shirt for the ticipants of Estero Clean-up Drive	GSD		VP-53.9 - Small Value Procurement	N/A	3-Apr-24	N/A	N/A	8-Apr-24	N/A	N/A	8-Apr-24	15-Apr-24	19-Apr-24 N	/A 26-A	pr-24 26	-Apr-24 Go	year's budget) overnment of the Philippines ontinuing budget)	434,500.00	434,500.00	0.00	405,130.00	405,130.00	0.00	N/A	N/A	N/A	N/A	N/A	/A N/A	Completed
pieces - 3-Ring Binder Hard ver 1.5" with label, Legal bieces - 3-Ring Binder Hard Cover vith label Legal pieces - 3 Ring Binder Hard er 2" with Label Legal bieces - 3-Ring Binder Hard Cover vith label Legal pieces - Data file Box, Closed, boontal, Legal	CFMO FPPO-FPOD GSD		P-53.9 - Small Value ocurement	N/A	2-Mar-24	N/A	N/A	6-Mar-24	N/A	N/A	7-Mar-24	13-Mar-24 1	18-Apr-24 N	/A 26-Aj	or-24 26-	Apr-24 Phi	overnment of the ilippines (current year's budget)	167,988.61	167,988.61	0.00	70,821.00	70,821.00	0.00	N/A	N/A	N/A	N/A	N/A	I/A N/A	Completed



		Is this	an					-		Actual Proc	urement Acti	ivities								ABC (PhP)		Contra	ct Cost (PhP)				0	Date of Rec	eipt of Invita	ation		
Procurement Project	PMO/End-Use		y ment	Mode of Procurement	Pre-Proc Conference	Ads/Post o IB	f Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract N Signing P	otice to roceed C	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from th
128 rolls Barcode Label Sticker 146 rolls Wax Resin Ribbon for Barcode Printer	IAS; CMID; CAO USEC IFG; ASEC IFG; IFG-IFPO; IFG-IFOO; GSD; USEC FPMG; ASEC FPMG; PRLO; FPPO; HRMDD; USEC ROG; ASEC ROG; Budget; PMSD; OSEC; CRMD; CFMO; PH- EITI; PMP-PRIVA	No		53.9 - Small Value urement	N/A	2-Mar-24	N/A	N/A	6-Mar-24	N/A	N/A	8-Mar-24	13-Mar-24	3-Apr-24	N/A	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	127,295.40	127,295.40	0.00	96,572.50	96,572.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2 sets First Aid Kit Procurement of Various	PH-EITI	No		3.9 - Small Value Jrement	N/A	27-Feb-24	N/A	N/A	13-Mar-24	N/A	N/A	N/A	13-Mar-24	13-Mar-24	N/A :	13-Mar-24	12 Mar 24	Government of the Philippines (current	1.019.70	1,019.70	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
Dinnerwares 33 sets Coffee Cup and Saucer, 6 pairs per set 28 sets Drinking Glass, 6 pcs. per set 15 sets Drinking Goblet, 6 pcs. per set 26 sets Fork, 4 pcs. per set 31 sets Spoon, 4 pcs. set 19 sets Teaspoon, 4 pcs. per set	ASEC ROG PRLO CFMO USEC PRIVA PH-EITI	No		.9 - Small Value rement	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	11-Apr-24	18-Apr-24 ;	29-Apr-24		15-May-24		year's budget) Government of the Philippines (current year's budget)	149,576.31	149,576.31	0.00	99,725.00	99,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
Procurement of Various Customized Items 4 pieces Dry Seal 300 sets ID Lace with Jacket 10 rolls Lace Ribbon, 1" 10 rolls Lace Ribbon, 1/2" 300 pieces Magnetic Pin 4 pieces Plaque	USEC ROG ASEC ROG OCE HRMDD OSEC	No	NP-53.9 Procure	9 - Small Value ement	N/A	20-Mar-24	N/A	N/A	25-Mar-24	N/A	N/A	26-Mar-24	4-Apr-24 3	0-Apr-24	N/A			Government of the Philippines (current year's budget)	110,903.00	110,903.00	0.00	97,700.00	97,700.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
100 pieces Magnetic Pin Procurement of One-Year	СМІО	No	NP-53.9 Procurer	- Small Value ment	N/A	20-Mar-24	N/A	N/A	25-Mar-24	N/A	N/A	26-Mar-24	4-Apr-24 3	0-Apr-24 I	v/A			Government of the Philippines	22,660.00	22,660.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
Subscription of Adobe Acrobat Pro For Teams	СМІО	No	NP-53.9 Procurer	- Small Value ment	N/A	21-Apr-24	N/A	N/A	22-Feb-24	12-Mar-24	N/A	14-Mar-24	21-Mar-24 1	2-Apr-24	N/A 2	!9-Apr-24	1. P. 4	(continuing budget) Government of the Philippines (continuing budget)	775,000.00	775,000.00	0.00	497,550.00	497,550.00	0.0	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



e P)			Is this an					-		Actual Proc	urement Act	tivities								BC (PhP)		Contra	act Cost (PhP)				D	Date of Rec	ceipt of Invit	tation		
_	Procurement Project	PMO/End-User	Early Procureme 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 o	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
Ma 584 264 264 444 Inqu 526	A space of Business World A issues of Business World A issues of Manila Standard Today I issues of Manila Bulletin I issues of Philippine Daily uirer I issues of Philippine Star I issues of Time Magazine	FPPO LAO GSD CFMO	No	NP-53.9 - Small Value Procurement	N/A	6-Apr-24	N/A	N/A	10-Apr-24	N/A	N/A	11-Apr-24	17-Apr-24	23-Apr-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	78,990.00	78,990.00	0.00	78,990.00	78,990.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A		Others, On-going Delivery
Wor Mar Strea	amer for the 2024 National men's Month Celebration on ch 01 to 31, 2024 amer for the DOF 127th	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	N/A	N/A	16-Feb-24	16-Feb-24	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	N/A	N/A	Completed
rour	ding Anniversary	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-24	N/A	N/A	24-Apr-24	24-Apr-24	Government of the Philippines (current	1,500.00	1,500.00	0.00	1,100.00	1,100.00	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
166 b 40 pa	o Pads oxes of Calling Cards ds of Memo Pads, 1/2 ds of Memo Pads, 1/4	IFG-IFPO; FPPO; FPPO; SD; FPPO-FPOD; LAO; CMIO; RO; USEC ROG; ASEC ROG; IFG-IFOO; OCE; PRLO; USEC IFG; USEC PDMSG; USEC FPMG; PMD; CFMO; PMP-PRIVA; OSEC; ASEC FPMG; IMS; USEC CASIG	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-24	N/A	N/A	22-Apr-24	N/A	N/A	24-Apr-24	6-May-24	10-Jun-24	N/A	19-Jun-24	19-Jun-24	year's budget) Government of the Philippines (current year's budget)	173,190.00	173,190.00	0.00	164,890.00	164,890.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
and Ro 90th N Comm for PH		PH-EITI	No I	NP-53.9 - Small Value rocurement	N/A	10-May-24	N/A	N/A	15-May-24	17-Мау-24	N/A	17-May-24	21-May-24	23-May-24	N/A	25-May-24	25-May-24	Government of the Philippines (current year's budget)	377,500.00	377,500.00	0.00	275,600.00	275,600.00	0.0	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Shirt fo Employ	ement of 200 pieces Polo or DOF Officials and rees for the the 2024 Indence Day	HRMDD	No N	IP-53.9 - Small Value rocurement	N/A	8-May-24	N/A	N/A	13-May-24	N/A	N/A	14-May-24	23-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	Government of the Philippines (current	120.000.00	120,000.00	0.00	104,000.00	104,000.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
for the Meetin	Accommodation with Meals MSG-CSO for the 90th MSG g and Mine & Community May 22 & 25, 2024	PH-EITI		P-53.9 - Small Value rocurement	N/A :	l3-May-24	N/A	N/A	17-May-24	N/A	N/A	20-May-24	21-May-24	22-May-24			25-May-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Procurement Monitoring Report as of June 30, 2024

						-	-	-	Actual Proc	urement Acti	ivities								ABC (PhP)		Contra	act Cost (PhP)				7	Date of Rec	eipt of Invit	tation		
Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f 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, Completio	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Procurement of Various Office Tools and Equipment 11 units Calculator 1 unit Binding and Punching Machine 4 units Laminating Machine 11 units Paper Shredding Machine 2 units Paper Trimmer/Cutting Machine 5 units Electronic Time Stamp Machine 4 units Calculator, Printing	QMS IAS RO IMS HRMDD CFMO OSEC ASEC CAG COO OSEC RIPS PMD USEC ROG ASECROG BUDGET	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	N/A	12-Apr-24	N/A	N/A	18-Apr-24	6-May-24	28-Jun-24	N/A			Government of the Philippines (current year's and continuing budget)	312,803.71	312,803.71	0.00	250,100.00	250,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
Procurement of Third-Party Appraisal Services for DOF Investment Properties	GSD	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	Ń/A	11-Mar-24	N/A	N/A	25-Mar-24	22-Apr-24	30-Apr-24	N/A			Government of the Philippines (current	175,000.00	175,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
Procurement of One (1) unit Camera	СМЮ	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	N/A	25-Mar-24	3-Apr-24	N/A	4-Apr-24	12 Apr 24	29-Apr-24				year's budget) Government of the														
Procurement of One (1) unit Camera and Various Accessories	СМЮ	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	N/A				4-Api-24	12-Apr-24	29-Apr-24	N/A	13-May-24	13-May-24	Philippines (continuing budget) Government of the	60,666.00	0.00	60,666.00	55,000.00	0.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5 bottle Mouth Wash 500ml	HRMDD	No	NP-53.9 - Small Value	N/A				17-Apr-24	24-Apr-24	N/A	24-Apr-24	9-May-24	22-May-24	N/A	13-Jun-24	13-Jun-24	Philippines (continuing budget)	344,000.00	0.00	344,000.00	344,000.00	0.00	344,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
939 bottles - Multivitamins + Minerals Tablets, 30's			Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	N/A	N/A	21-May-24	23-May-24	Government of the Philippines (current year's budget)	1,569.20	1,569.20	0.00	1,246.25	1,246.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
306 bottles - Multivitamins + Minerals Tablets, 30's	GSD	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	N/A	29-Apr-24	N/A	N/A	9-May-24	21-May-24	7-Jun-24	N/A	19-Jun-24	19-Jun-24	Government of the Philippines	431,810.50	431,810.50	0.00	398,307.00	398,307.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2 units Printing Calculator (Adding Machine)	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	N/A	N/A	22-May-24		(continuing budget) Government of the														Conclused
2 pieces - Dishwashing Paste 5 bottles - Liquid Dishwashing Soap	IMS	No F	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A									Philippines (current year's budget) Government of the	14,000.00	14,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Streamer for the 126th Anniversary								N/A	N/A	N/A	N/A	9-May-24	N/A	N/A	9-May-24	9-May-24	Philippines (current year's budget)	850.28	850.28	0.00	583.50	583.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
of the Proclamation of the Philippine Independence and Privacy Awareness Week 2024	HRMDD		VP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	N/A	N/A	29-May-24	30-May-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



									Actual Pro	curement Ac	tivities							AE	BC (PhP)		c	ntract Cost (PhP)			2.7	Da	te of Rece	eipt of Invitati	on		
Procurement Project	PMO/End-User	Is this a Early Procureme Activity	Mode of Procurement	Pre-Proc Conferenc	Ads/Post	of Pre-bid Co	nf Eligibility Check	/ Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award		Notice to		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/ Open of Bids	Bid Evaluation	Qual Accept	ery/ etion/ (Explaining chang cance	marks nges from th
100 sac. Acetylcysteine, 600mg 300 tab Amlodipine Besylate, 5mg					_		_				Award	, mara	Signing	roceeu	completion	Acceptance											Dida		(If app	cable)	
100 cap Amoxicillin, 500mg 100 cap Amoxicillin, 500mg 100 cap Azithromycin diHCl, 500mg 30 tube Bacillus Clausi 300 tab Betahistine diHCl, 15mg 200 cap Celecoxib, 200mg 100 tab Cetirizine, 10mg 50 tab Clonidine HCL, 75mg 100 tab Diclofenac Na, 50mg 30 tab Febuxostat, 40mg 50 tab Febuxostat, 40mg 50 tab Fenofibrate, 160mg 1 box Gauze Swab, Sterile, 4'x4", 8ply, 100's 20 tab Gliclazide , 60mg 100 tab Hyoscine N-butylbromide 100 cap Loperamide, 2mg 200 tab Locatoding, 10mg	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	15-Mar-24	N/A	N/A	4-Apr-24	23-Apr-24	9-May-24	N/A :	27-May-24	28-May-24	Government of the Philippines (current year's budget)	140,825.71	140,825.71	0.		1.06 22,10	06 0.	00 N/A	N/A	N/A	N/A	N/A	N/A M	'A Completed	
5 rolls Wax Resin for barcode printer	RIPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.4 24					Government of the							00 N/A	N/A	N/A	N/A	N/A	N/A 1	/A Completed	-
. car Anesthesia Capsule, 18ml, 50's 00 tab Cetirizine+Phenylephrine, 0mg 00 cap Co-Amoxiclav, 625mg 00 tab Domperidone , 10mg 5 box Gloves, Disposable, 50's 0 btl Hexetidine , 0.1% x 120ml 0 tab Losartan K, 00mg+Amlodipine 5mg+ ydrochlorothiazide 00 sac Lozenges 0 roll Microphore Plaster 24mm x n 0 tab Phenylephrine CI+Chlorphenamine+Paracetamol 0mg	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	15-Mar-24	N/A	N/A N/A	N/A 4-Apr-24	30-Apr-24	N/A 3-Jun-24		4-Jun-24 7-Jun-24	4-Jun-24	Philippines (current year's budget) Government of the Philippines (current year's budget)	1,501.25	1,501.25			46.00 1,45		.00 N/A	N/A		N/A	N/A		I/A Completed	
00 vials Vaccine, Anti Influenza, refilled	GSD	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	N/A	29-Apr-24	N/A	N/A	9-May-24	21-May-24	6-Jun-24	N/A	25-Jun-24	25-Jun-24	Government of the Philippines	200,000.00	200,000.0	0	.00 129,	00.00 129,6	00.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed	
pieces - Business Suitcase/ Luggage	PRLO	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-24	N/A	N/A	30-Apr-24	N/A	N/A	6-May-24	21-May-24	10 km 24	N/A	14-Jun-24	14-Jun-24	(continuing budget) Government of the Philippines	16,200.00	16,200.0		16	.85.00 16,1	85.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed	



e P)	B		Is this a	an l						Actual Proc	urement Ac	tivities								ABC (PhP)		Contra	act Cost (PhP)				1	Date of Reco	eipt of Invita	ation		
	Procurement Project	PMO/End-User	Early Procureme Activity	Mode of ent Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin	Notice of	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from th
25 3 b	bottles - Humidifier Waterbased il, White Tea and Ginger Scent, iOml pottles - Humidifier Waterbased I, Lavander Scent, 250ml	IMS .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award N/A	6-Jun-24	N/A	N/A		13-Jun-24	Government of the Philippines (current	9,864.00	9,864.00	0.00	8,355.78	8,355.78	0.00	0 N/A	N/A	N/A	Bids N/A	N/A	N/A	(If applicable)	Completed
70 105	pieces - Wax Resin Ribbon, 5mm x 75m	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A										•	Government of the			2											
Loc 365 365 365	poly and Delivery of Various al and Foreign Newspapers copies Abante Tonite copies Business Mirror copies Business World						NA	N/A	N/A	N/A	N/A	N/A	10-Jun-24	N/A	N/A	10-Jun-24	11-Jun-24	Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.0	o N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
365 365 730 365 365 365 730 730 2253	copies Daily Tribune copies Financial Times copies Malaya copies Manila Bulletin copies Manila Standard Today copies Manila Times copies People's Journal copies Philippine Daily Inquirer copies Philippine Star opies The Economist (print + e)	OSEC CAO RIPS	No	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	N/A	20-May-24	N/A	N/A	20-May-24	30-May-24	18-Jun-24	N/A			Government of the Philippines (current year's and continuing budget)	303,845.00	303,845.00	0.00	303,845.00	303,845.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
1 pad 5 piec 3in x 4 5 piec 5in x 7 1 piece	res - Stationery/Notepad, size: 7in e - Streamer for the	IAS USEC PDMSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	N/A	N/A	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	882.00	882.00	0.00	882.00	882.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Statist 2024	ration of the 35th National ics Month (NSM) in October	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	N/A	N/A	25-Jun-24	26-Jun-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	800.00	800.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	s - ID Colored Ribbon ement of MATLAB Software	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-24	N/A	N/A	25-Apr-24	N/A	N/A	9-May-24	23-May-24	4-Jun-24	N/A			Government of the Philippines (current	9,064.00	9,064.00	0.00	8,400.00	8,400.00	0.0	10 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
Renewa	al of MATLAB s - Dater Stamp	СМЮ	1	NP-53.9 - Small Value Procurement	N/A	17-May-24	N/A	N/A	22-May-24	N/A	N/A	30-May-24	11-Jun-24	27-Jun-24	N/A	1-Jul-24	1-Jul-24	year's budget) Government of the Philippines (current	676,909.93	0.00	676,909.93	676,909.93	0.00	676,909.9	13 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	the period of January to June	CRMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-24	N/A	N/A	3-Jul-24	3-Jul-24	year's budget) Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	240.00	240.00	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Procurement Monitoring Report as of June 30, 2024

	_		Is this an			-			1	Actual Proc	urement Act	ivities			_		1		А	BC (PhP)		Contra	ct Cost (PhP)			Da	ate of Receipt	t of Invitati	on	
		PMO/End-User	Early Procureme Activity?	Mode of Procurement	Pre-Proc Conferenc	Ads/Post o IB	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract N Signing P	otice to Del roceed Com	very/ Inspe pletion Acce	ction & S	Source of Funds	Total	MOOE	со	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Eva Bids	Bid valuation	Delivery Post Completio Qual Acceptance	n/ (Explaining changes from t
ma tip) 20 pcs 20 12/ 10 12 10 12 pa	pieces - Permanent arker/pentel pen (pointed/fine b) Colors: Blue,Black, red boxes - Roller Ball Pen (Black) 12 s/box boxes - Roller Ball Pen)Blue) /pcs/box boxes - Roller Ball pen (Red) bocs/box acks - Parchment Paper bundles - Looseleaf cover	CRMD CMIO PRLO	No	Shopping 52.1(b) - Regular Office Supplie: and Equipment no available in PS	s N/A	20-Apr-24	N/A	N/A	24-Apr-24	N/A	N/A	25-Apr-24	7-May-24 2	3-May-24	N/A 11-	un-24 11-Ji	un-24 Ph	Government of the 'hilippines (current year's budget)	61,630.00	61,630.00	0.00	34,275.00	34,275.00	0.00 N/A	N/A	N/A	N/A		(If applicat	Completed
pie ad pa	eces - Numbering Machine Ink	CRMD BUDGET PRLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-24	N/A	N/A	24-Apr-24	N/A	N/A	25-Apr-24	9-May-24	-Jun-24	N/A 14-J	ın-24 14-Ju	un-24 Phi	iovernment of the hilippines (current year's budget)	26,829.40	26,829.40	0.00	26,726.90	26,726.90	0.00 N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
Horiz 202 g with 44 ca 30 pie colum 20 pie 100 pi 12m 5 piec 3 piec 3 piec 10 pac	eces - Binder (Archfile), A4 3" vieces - Correction Tape, 5mm x ces - Desk Tray, plastic/acrylic ces - White Board Wall	IFG-IFOO BUDGET PRLO IFG-IFPO IAS CFMO ASEC FPMG OSEC USEC PRIVA	253	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-24	N/A	N/A	24-Apr-24	N/A	N/A	25-Apr-24	7-May-24 10	-Jun-24	N/A 19-Ju	n-24 19-Ju	Go n-24 Phi	overnment of the nilippines (current year's budget)	138,843.46	138,843.46	0.00	88,496.00	88,496.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
onfigu	r, Delivery, Installation and uration of Patch Management	СМЮ	Yes C	Competitive Bidding	16-Oct-23	19-Oct-23	26-Oct-23	13-Nov-23	13-Nov-23	21-Nov-23	13-Dec-23	N/A	N/A	N/A M	V/A N/	A N/.	A Phil	overnment of the illippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	0.00		1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	20-Oct-23	3 7-Nov-23	7-Nov-23	7-Nov-23	-Nov-23 N/A	Failed under Section 35.1 (c)
nter l	ement of Services for the Data Preventive Maintenance	СМІО	Yes C	ompetitive Bidding	16-Oct-23	19-Oct-23	26-Oct-23	13-Nov-23	13-Nov-23	21-Nov-23	6-Dec-23	N/A	N/A	N/A N	I/A N/	A N/,	A Phil	overnment of the illippines (current year's budget)	5,000,000.00	5,000,000.00	0.00	0.00		1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine	20-Oct-23	3 7-Nov-23	7-Nov-23	7-Nov-23	-Nov-23 N/A	Failed under Section 35.1 (c)



Code					1					Actual Pro	curement A	ctivities										Con	tract Cost (PhP)	_		51		Date of Re	ceipt of Inv	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of	Pre-Proc Conference	Ads/Post of IB	of Pre-bid Con	Eligibility Check				Date of BA		of Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptanc	& Source of Funds	Total	ABC (PhP) MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
	Cyber Defense Solution	СМЮ	No	Competitive Bidding	20-May-24	23-May-24	30-May-24	18-Jun-24	18-Jun-24									Government of the Philippines (current year's budget)	28,500,000.00	28,500,000.00	0.00	0.	00		1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	_	4 10-Jun-24	24 10-Jun-24	10-Jun-24	10-Jun-24	N/A	Failed under Section 32.2.1 (a)
	Supply and Delivery of Various IT Peripherals	CMIO; RO; IMS; IAS; IFG; IFG-IFOO; USEC PRIVA; CAG-COO; LAO; PRLO; CRMD; USEC FPMG; RIPS; BUDGET; CAO; FPPO- SSD; FPPO-FPD; OSEC; HRMDD; USEC ROG; CFMO; PMD; ASEC CAG; USEC CAG	No	Competitive Bidding	12-Apr-24	30-Apr-24	7-May-24	20-May-24	20-May-24									Government of the Philippines (current year's budget)	1,885,459.88	1,885,459.88	0.00	C	.00		1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	6-May-24	4 N/A	14-May-24	4 N/A	N/A	N/A	Failed under Section 35.1 (a)
	Procurement of Services for the Fabrication of Float for the 126th Philippine Independence Day Procurement of One (1) unit Camera	GSD		NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	N/A	24-May-24	N/A	N/A	27-Мау-24	N/A					Government of the Philippines (current	1,000,000.00	1,000,000.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	Drone 2 licenses - E-Views Software	RIPS	F	NP-53.9 - Small Value Procurement IP-53.9 - Small Value	N/A	18-Jun-24	N/A	N/A	21-Jun-24	N/A	N/A	N/A	N/A					year's budget) Government of the Philippines (current	130,000.00	0.00	130,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
			No P	rocurement	N/A	7-Jun-24	N/A	N/A	11-Jun-24	N/A	N/A	N/A	N/A					year's budget) Government of the Philippines (continuing budget)	324,500.00	324,500.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
																					20,106,575.93											
																Total Contra	act Price of Procu	get of Procurement Activities rement Activities Conducted Budget - Total Contract Price)	241,661,011.44 50,624,430.51		20,106,373.33	191,036,5	30.93 172,468,0	26.00 18,568,55	4.93							
. 4	Procurement Project	PMO/End-User	Is this an Early ocurement Activity?	Mode of Procurement Co	Pre-Proc A onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	ub/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	со	Total	MOOE	со	List of Invited Observers	Pre-b Conf	id Eligibi Checl	ility Sub/O ck n of Bid	pe Evaluat	tion Post Qual	Delivery/ Completion, Acceptance (If applicable	
	Maintenance - Data Center																															

e			Is this an		1	T				Actual Pro	ocurement A	ctivities						T		BC (PhP)		Co	ntract Cost (PhP)			r	Date of Rec	eipt of Invi	ation		Remarks
P) Proci	Curement Project	PMO/End-User		Mode of	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f Eligibility Check	Sub/Open o Bids	of Bid Evaluation	Post Qual	Date of BA Resolution Recommendi Award	Notice	of Contrac Signing	t Notice to Proceed	Delivery Completio	Inspection Acceptance	& Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
Cyber Defens		СМЮ	No	Competitive Bidding	20-May-24	23-May-24	30-May-24	18-Jun-24	18-Jun-24									Government of the Philippines (current year's budget)	28,500,000.00	28,500,000.00	0.00		.00		1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	_	4 10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	N/A	Failed under Section 32.2.1 (a)
Supply and De Peripherals	elivery of Various IT S	CMIO; RO; IMS; IAS; IFG; IFG-IFOO; USEC PRIVA; CAG-COO; LAO; PRLO; CRMD; USEC FPMG; RIPS; BUDGET; CAO; FPPO- SSD; FPPO-FPD; OSEC; HRMDD; USEC ROG; CFMO; PMD; ASEC CAG; USEC CAG	No	Competitive Bidding	12-Apr-24	30-Apr-24	7-May-24	20-May-24	20-May-24									Government of the Philippines (current year's budget)	1,885,459.88	1,885,459.88	0.00		0.00		1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	6-May-24	i N/A	14-May-24	N/A	N/A	N/A	Failed under Section 35.1 (a)
Fabrication of F Philippine Inder	of Services for the Float for the 126th ependence Day of One (1) unit Camera	GSD	No	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	N/A	24-May-24	N/A	N/A	27-Мау-24	N/A					Government of the		1.000.000.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (i
Drone	one (1) unit Camera	RIPS	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-24												Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00										N/A	Failed under Section 35.1 (a
2 licenses - E-Vie	iews Software	СМЮ	No	NP-53.9 - Small Value		10 5011-24	N/A	N/A	21-Jun-24	N/A	N/A	N/A	N/A					Government of the Philippines (current	130,000.00	0.00	130,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
			F	Procurement	N/A	7-Jun-24	N/A	N/A	11-Jun-24	N/A	N/A	N/A	N/A					year's budget) Government of the Philippines (continuing budget)	324,500.00	324,500.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a
																			*							100						
																Total Cont	ract Price of Procu	rement Activities rement Activities Conducted Judget - Total Contract Price)	241,561,011.44 50,624,430.51		20,106,575.93	191,036,	580.93 172,46	8,026.00 18,568	554.93						-	Remark
	nent Project	10/End-User Pro	Is this an Early ocurement Activity?	Mode of Procurement	Pre-Proc A Conference	^{ds/Post of} IB Pr	re-bid Conf	Eligibility Check	ub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection a Acceptance	& Source of Funds	Total	MOOE	co	Total	моог	= co	List of Invited Observers	Pre-bio Conf	id Eligibilit Check	ty Sub/Or n of Bid	e Bid Evaluati s	on Post Qual	Delivery/ Completion, Acceptance (If applicable	(Explaining changes f
ICT Maintenance -		СМІО	No Cor	mpetitive Bidding	12-Apr-24 2	3-May-24 3	30-May-24	18-Jun-24	18-Jun-24									Government of the							1. Representative from COA 2. Representative from Makati					-24 10-Jun-24	24 N/A	Ongoing Procurement Pro

D



-		Is this an				1			Actual Proc	urement Act	tivities							A	ABC (PhP)		Contrac	ct Cost (PhP)					Date of Rec	eipt of Invita	ition		
Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from th
100 units - Computer Monitor	СМІО	No	Competitive Bidding	7-Jun-24	15-Jun-24	25-Jun-24											Government of the Philippines (continuing budget)	2,531,066.67	0.00	2,531,066.67	0.00			1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine	25-Jun-24					N/A	Ongoing Procurement Process
Hiring of HTC as Team Leader and Contextual Information Chapter		1																						Chamber of Commerce and Industry							
Writer of the 10th PH-EITI Report for FY 2022 (6 months)	PH-EITI	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	1-Jul-24					Government of the Philippines (current year's budget)	648,561.60	648,561.60	0.00	648,561.60	648,561.60	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10 pieces - Self-inking Dater Stamp	ASEC FPMG USEC FPMG OSEC	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-24	N/A																									
21 pieces - Self-inking Stamp (CERTIFIED)	USEC PRIVA				20 Apr-24	N/A	N/A	30-Apr-24	N/A	N/A	6-May-24	18-Jun-24					Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,200.00	4,200.00	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Proces
3 pieces - Self-inking Stamp RECEIVED WITH DATE) 17 pieces - Self-inking Stamp PERSONALIZED) 5 pieces - Self-inking Stamp RELEASED WITH DATE) pieces - Dater Stamp pieces - Numbering Stamp 0 pieces - Pocket Dry Seal pieces - Heavy Duty Puncher	CRMD		IP-53.9 - Small Value rocurement	N/A	26-Apr-24	N/A	N/A	30-Apr-24	N/A	N/A	6-May-24	18-Jun-24					Government of the Philippines (continuing budget)	121,057.00	121,057.00	0.00	115,738.85	115,738.85	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
book - Cloud Computing Assessing e Risk book - Cloud Security and overnance: who's On Your Cloud? book - Computer-Aided Fraud evention and Detection : A Step books - Enterprise Risk anagement Book (hardbound) books - Piercing the Numbers: hud & Forensies (Hardbound)	IAS		2-53.9 - Small Value ocurement	N/A	27-May-24	N/A	N/A	30-May-24	N/A	N/A	6-Jun-24	27-Jun-24					Government of the Philippines (continuing budget)	18,668.00	18,668.00	0.00	15,558.00	15,558.00	0.6	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Proces



		Is this an			1	1	1		ACTUAL PLOC	urement Act	ivities						ABC (PhP)		Contra	act Cost (PhP)					Date of Rer	ceipt of Invit	itation		
	PMO/End-User	Early Procuremen 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 No Signing Pi	otice to Delivery/ Inspectio roceed Completion Accepta	n & Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bic Conf	Eligibility Check	Sub/ Open of	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the
Procurement of Various Dinnerware 11 sets Coffee Cup and Saucer, 6 pcs./set											Award														Bids			(If applicable)	
5 sets Drinking Goblet, 6 pcs./set 1 set Drinking Glass, 6pcs./set 2 sets Spoon, 4pcs./set 2 sets Fork, 4pcs./set 2 sets Teaspoon, 4pcs./set	OCE CASIG	No	NP-53.9 - Small Value Procurement	N/A	31-May-24	N/A	N/A	5-Jun-24	N/A	N/A	6-Jun-24	27-Jun-24			Government of the Philippines (current year's budget)	37,618.77	37,618.77	0.00	24,720.00	24,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Ongoing Procurement Process
Repair and Maintenance of Motor Vehicle (Toyota Innova 2013)	RIPS	No	NP-53.9 - Small Value Procurement	N/A	29-May-24	N/A	N/A	3-Jun-24	11-Jun-24	N/A	14-Jun-24	27-Jun-24			Government of the Philippines (current	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	N/A (Ongoing Procurement Process
6 units - Desktop Computers	СМІО	No	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	N/A	31-May-24	N/A	N/A	25-Jun-24				year's budget) Government of the Philippines	780,000.00	0.00	780,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A (Ongoing Procurement Process
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)	IMS CMIO	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-24	N/A	N/A	30-Apr-24	N/A	N/A	6-May-24	29-May-24			(continuing budget) Government of the Philippines (current year's budget)	30,212.44	30,212.44	0.00	30,142.20	30,142.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Ongoing Procurement Process
4 units - Android Tablet	PRLO	Νο	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	N/A	31-May-24	N/A	N/A	12 hrs 24				Government of the				р М. С										
4 units - Adobe Creative Cloud License	СМІО	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-24	N/A	N/A	11-Jun-24	N/A		13-Jun-24	27-Jun-24			Philippines (continuing budget) Government of the	164,272.00	164,272.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A (Ongoing Procurement Process
1 unit - Electronic Time Stamp 1 unit - Laminating Machine 2 units - Paper Shredder	LAO		NP-53.9 - Small Value	N/A	18-Jun-24	N/A	N/A	21-Jun-24	N/A 3-Jul-24	N/A N/A	3-Jul-24				Philippines (current year's budget) Government of the Philippines	305,642.84		0.00	0.00 65,985.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A (Ongoing Procurement Process



le P)	102°		Is this a							Actual Proc	curement Ad	ctivities					1					Contra	ct Cost (PhP)				Dr	ate of Recei	ipt of Invitati	on		Remarks
		PMO/End-User	Early Procurem Activity	Mode of	Pre-Pro Conferen	c Ads/Pos ce IB	t of Pre-bid (onf Eligibilit Check	y Sub/Open o Bids			Date of BAC	Notice of Award	Contract	Notice to	Delivery/	nspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observe	rs Pre-bid Conf	Eligibility Check	Sub/ Open of E Bids	Bid Evaluation	Post Co Qual Ad	Delivery/ ompletion/ acceptance applicable)	(Explaining changes from t
2 u cap 2 u cap 1 u 2 u Meo 1 u 3 un	Pocurement of Various Appliances unit - Coffee Percolator, 50 cups pacity units - Coffee Maker, 10-12 cups pacity unit - Coffee Boiler units - Microwave Oven, echanical, 20 liters nit - Electric Oven, 90 liters nits - Air Purifier, 6-Stage Purifier nit - Electric Airpot, 5 liters	BUDGET COO ASEC CASIG OCE PRLO OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-24	₽ N/A	N/A	3-Jul-24	N/A	N/A	Award						Government of the Philippines (current year's budget)	145,100.00	145,100.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
4 pao 1 pao 2 pao 1 uni 1 uni	nits - Extension Cord Set acks - Battery, AA, Rechargeable ack - Battery, AA with Charger acks - Battery, AAA, Rechargeable it - Shelf Trolley it - Battery, AAA Rechargeable charger	IAS CAG-COO USEC CAG	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	N/A	27-Jun-24	N/A	N/A	4-Jul-24						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	N/A	N/A	Ongoing Procurement Process
4 piec	ces - Powerbank	USEC PDMSG USEC CAG	No	NP-53.9 - Small Value Procurement	N/A	1-Jul-24	N/A	N/A	4-Jul-24	N/A	N/A							Government of the							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Proce
2 units	ts - Document Scanner t -Tablet	USEC PDMSG	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-24	N/A	N/A	-									Philippines (current year's budget)	57,000.00	57,000.00	0.00	0.0	0						N/A	N/A	N/A	Ongoing Procurement Pro
Cyber	Risk Rating Platform	сміо	No	NP-53.9 - Small Value	N/A			NA	1-Jul-24	N/A	N/A	1						Government of the Philippines (current year's budget)	101,009.00	101,009.00	0.00	0.0	0		N/A	N/A	N/A	N/A				
Data aı	and File Erasure Software	СМІО	No	Procurement NP-53.9 - Small Value		25-May-24	N/A	N/A	29-May-24	5-Jun-24	N/A	26-Jun-24					1	Government of the Philippines (current	1,000,000.00	1,000,000.00	0.00	997,907.0	0 997,90	7.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement P
1 unit -	- Digital Camera	RIPS	No	Procurement NP-53.9 - Small Value	N/A	17-May-24	N/A	N/A	22-May-24	N/A	N/A	30-May-24						year's budget) Government of the Philippines	1,000,000.00	1,000,000.00	0.00	997,500.0	997,50	0.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement F
unit -	- Document Scanner			Procurement	N/A	7-Jun-24	N/A	N/A	11-Jun-24	N/A	N/A	d and						(continuing budget) Government of the Philippines (current	70,000.00	0.00	70,000.00	0.0	00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
ervices	es of ISO 27001:2022	RIPS	F	NP-53.9 - Small Value Procurement	N/A	27-Jun-24	N/A	N/A	1-Jul-24	N/A	N/A	ž.						year's budget) Government of the Philippines (current year's and continuing	60,000.00	0.00	60,000.00	0.	00		N/A	N/A	A N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
Manage the Dep	ement Information Office of Dartment of Finance		P	IP-53.9 - Small Value rocurement	N/A	14-Jun-24	N/A	N/A	19-Jun-24	N/A	N/A						F	budget) Government of the Philippines (current	800,000.00	800,000.00	0.00	623,840.	00 623,8	40.00	N/A	N/A	a N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
	the period of January to June	СМІО		P-53.9 - Small Value rocurement	N/A	27-Jun-24	N/A	N/A	1-Jul-24	N/A	N/A	-						year's budget) Government of the Philippines	681,926.67	681,926.67	0.00				N/A	N/#	A N/A	a N/A	N/A	N/A	N/A	Ongoing Procurement



Procurement Monitoring Report as of June 30, 2024

Code	Dress		Is this an						Í	Actual Proci	urement Act	ivities					1			ABC (PhP)	_	Contra	ct Cost (PhP)					Date of Re	ceipt of Invit	tation		Remarks
(PAP)		PMO/End-User	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 C Award S	igning P	otice to D proceed Co	Delivery/ I	nspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	y Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
	Rental of Function Room with Meals and Room Accommodation for the PDMSG ManCom to be held on 11 to 13 July 2024		NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-24	N/A	N/A	24-Jun-24	25-Jun-24	N/A	27-Jun-24				2		Government of the Philippines (current year's budget)	253,550.00	253,550.00	0.00	253,550.00	253,550.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
																Total Allotted I	udget of On-go	, Ping Procurement Activities	16,529,993.65	13,088,926.98	3,441,066.6	3,870,242.65	3,870,242.65	5 0	0.00			<u> </u>		1		

Prepared by: -Edon u Zmana EDEN C. ZAMORA Chief Administrative Officer, Procurement Management Division Head, Bids and Awards Committee Secretariat 💋

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

APPROVED:

BEN H. AGABIN

Undersecretary Head of Procuring Entity

