

Procurement Monitoring Report as of December 31, 2024 (Civil Works) for 2nd Semester

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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)
COMPLETED PROCUREMENT ACTIVITIES																																
86201010301000-PC	Contract ID No. 34860001: Access Road leading to Surville Zookgong and Balamon Park, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	21-03-2024	Government of the Philippines (in front year's budget)	4,886,438.52		4,886,438.52	4,480,515.46	The Data Author: The Commission on Audit (COA) (2024)	19-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023		Completed			
86201010301000-PC	Contract ID No. 34860002: Access Road leading to St. Eucharist Warden, Western Center/SA Encarnacion (Tern), Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	21-03-2024	Government of the Philippines (in front year's budget)	4,887,148.71		4,887,148.71	4,558,633.79	The Data Author: The Commission on Audit (COA) (2024)	19-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023		Completed			
86221106087000-PC	Contract ID No. 34860003: Construction of Road with Drainage from Pwaka St to St. Barnabas Talagunan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	21-03-2024	Government of the Philippines (in front year's budget)	4,949,837.79		4,949,837.79	4,679,907.34	The Data Author: The Commission on Audit (COA) (2024)	19-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023		Completed			
313905101242000-PC	Contract ID No. 34860007: Re-Al: Turgon Parada St Along Butuan City, Malabon Rd	Construction Section	Yes	Competitive Bidding	17-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	17-09-2024	Government of the Philippines (in front year's budget)	37,223,296.49		37,223,296.49	36,637,487.89	The Data Author: The Commission on Audit (COA) (2024)	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023		Completed			
313905101243000-PC	Contract ID No. 34860027: First Side Bridge along Mayor Desoreto D. Plaza II Ave	Construction Section	Yes	Competitive Bidding	07-11-2023	08-11-2023	16-11-2023	28-11-2023	28-11-2023	29-12-2023	04-12-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	05-09-2024	Government of the Philippines (in front year's budget)	31,337,730.54		31,337,730.54	31,036,864.58	The Data Author: The Commission on Audit (COA) (2024)	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023		Completed			
8621413185000-PC	Contract ID No. 34860041: Installation/Replacement/Construction of Signage, Warning and Regulatory Signs, Permanent Markings and Median Island along Butuan City, Cagayan	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	05-04-2024	Government of the Philippines (in front year's budget)	852,953.64		852,953.64	846,291.96	The Data Author: The Commission on Audit (COA) (2024)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023		Completed			
86214101146000-PC	Contract ID No. 34860043: Construction (Completion) of Multi-Purpose Building (Convention Center), Barangay Lantao, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	14-06-2024	Government of the Philippines (in front year's budget)	3,886,895.18		3,886,895.18	3,776,500.00	The Data Author: The Commission on Audit (COA) (2024)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023		Completed			
39226116192000-PC	Contract ID No. 34860052: Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 11, Road, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	24-01-2024	24-01-2024	31-03-2024	02-02-2024	30-05-2024	Government of the Philippines (in front year's budget)	4,947,905.42		4,947,905.42	4,903,051.63	The Data Author: The Commission on Audit (COA) (2024)	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023		Completed			
3922611618000-PC	Contract ID No. 34860057: Construction of Multi-Purpose Building (Dense Citium Building), Barangay Pangasinan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	16-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	18-06-2024	Government of the Philippines (in front year's budget)	4,896,375.36		4,896,375.36	4,826,106.43	The Data Author: The Commission on Audit (COA) (2024)	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023		Completed			
3922611618000-PC	Contract ID No. 34860059: Construction of Multi-Purpose Building (Dense Citium Building), Barangay Sto. Nito, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	16-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	18-06-2024	Government of the Philippines (in front year's budget)	4,896,375.36		4,896,375.36	4,826,262.89	The Data Author: The Commission on Audit (COA) (2024)	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023		Completed			
3922611617000-PC	Contract ID No. 34860057: Construction of Multi-Purpose Building (Dense Citium Building), Barangay San Francisco, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	18-06-2024	Government of the Philippines (in front year's budget)	4,896,376.21		4,896,376.21	4,884,027.23	The Data Author: The Commission on Audit (COA) (2024)	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023		Completed			
86221106088000-PC	Contract ID No. 34860022: Rehabilitation of Multi-Purpose Building (Convention Court), Barangay Camaguan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	21-06-2024	Government of the Philippines (in front year's budget)	4,949,825.75		4,949,825.75	4,929,918.81	The Data Author: The Commission on Audit (COA) (2024)	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023		Completed			
8622611617000-PC	Contract ID No. 34860028: Construction (Completion) of Multi-Purpose Building, Barangay Caga-Siang, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	17-04-2024	Government of the Philippines (in front year's budget)	1,979,541.68		1,979,541.68	1,967,912.60	The Data Author: The Commission on Audit (COA) (2024)	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023		Completed			
313910101713000-PC	Contract ID No. 34860035: Butuan City Misao Pantaleo Change #1: Overage 420	Construction Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	16-04-2024	Government of the Philippines (in front year's budget)	9,257,312.43		9,257,312.43	9,136,468.25	The Data Author: The Commission on Audit (COA) (2024)	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023		Completed			
8622110615000-PC	Contract ID No. 34860051: Construction (Completion) of Multi-Purpose Building at Butuan City Airport, Barangay Butuan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	13-11-2023	21-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	10-12-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	12-05-2024	Government of the Philippines (in front year's budget)	2,968,941.79		2,968,941.79	2,963,876.08	The Data Author: The Commission on Audit (COA) (2024)	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023		Completed			
3922611618000-PC	Contract ID No. 34860058: Construction of Multi-Purpose Building, Barangay Dava-Sangay, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-11-2023	29-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023	12-02-2024	12-02-2024	19-02-2024	21-02-2024	16-06-2024	Government of the Philippines (in front year's budget)	4,896,589.39		4,896,589.39	4,881,712.31	The Data Author: The Commission on Audit (COA) (2024)	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023		Completed			
3922611617000-PC	Contract ID No. 34860059: Construction of Multi-Purpose Building (Dense Citium Building), Barangay Banao, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	16-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023	22-02-2024	22-02-2024	29-02-2024	04-03-2024	28-06-2024	Government of the Philippines (in front year's budget)	4,896,375.36		4,896,375.36	4,823,938.41	The Data Author: The Commission on Audit (COA) (2024)	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023		Completed			
3922611617000-PC	Contract ID No. 34860056: Construction of Multi-Purpose Building (Dense Citium Building), Barangay Mabusay, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	16-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023	22-02-2024	22-02-2024	29-02-2024	04-03-2024	28-06-2024	Government of the Philippines (in front year's budget)	4,896,375.36		4,896,375.36	4,811,268.39	The Data Author: The Commission on Audit (COA) (2024)	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023		Completed			
39226116181000-PC	Contract ID No. 34860058: Construction of Multi-Purpose Building (Dense Citium Building), Barangay Pangasinan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	16-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023	22-02-2024	22-02-2024	29-02-2024	04-03-2024	28-06-2024	Government of the Philippines (in front year's budget)	4,896,375.36		4,896,375.36	4,826,262.30	The Data Author: The Commission on Audit (COA) (2024)	25-10-2023	06-11-2023	06-11-2023	07-11-2023	12-11-2023		Completed			
8622611617000-PC	Contract ID No. 34860043: Construction of Multi-Purpose Building (ED Office and SAC Office) at Butuan City Airport, Barangay Butuan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	22-02-2024	22-02-2024	29-02-2024	04-03-2024	03-07-2024	Government of the Philippines (in front year's budget)	4,948,924.63		4,948,924.63	4,938,927.77	The Data Author: The Commission on Audit (COA) (2024)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023		Completed			
86224101844000-PC	Contract ID No. 34860050: Installation / Application of Signage, Warning, Advisory and Regulatory Signs and Permanent Markings along Butuan City, Misao Pantaleo Rd, SDO4-MAN (2144 + 300 - 32245 + 300																															

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					Pre-Proc Conference	Ad/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
12003013226000-PC	Contract ID No. 24ND0023 Construction of Road at Lapusan St. and N. V. Tapan St., Barangay Lapasan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-10-2023	10-10-2023	17-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	01-04-2024	01-04-2024	08-04-2024	11-04-2024	26-05-2024	Government of the Philippines (3rd year's budget)	4,949,835.90		4,949,835.90	4,896,516.54		4,896,516.54	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	Completed
89022613618000-PC	Contract ID No. 24ND0032 Construction of Multi-Purpose Building, Barangay Antikula, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	03-04-2024	03-04-2024	08-04-2024	13-04-2024	04-08-2024	Government of the Philippines (3rd year's budget)	4,898,497.60		4,898,497.60	4,881,202.35		4,881,202.35	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	16-11-2023	28-11-2023	29-11-2023	29-11-2023	04-12-2023	Completed
89022613619000-PC	Contract ID No. 24ND0034 Rehabilitation of Multi-Purpose (General Court), Barangay Ampara, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	15-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	01-04-2024	01-04-2024	08-04-2024	11-04-2024	04-08-2024	Government of the Philippines (3rd year's budget)	4,948,237.65		4,948,237.65	4,936,825.45		4,936,825.45	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	Completed
89010010149400-PC	Contract ID No. 24ND0036 Butuan City - Malubog's Rd - 42354 - 4239 - 42358 - 444	Construction Section	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	03-04-2024	03-04-2024	08-04-2024	11-04-2024	06-06-2025	Government of the Philippines (3rd year's budget)	115,779,777.32		115,779,777.32	114,682,565.85		114,682,565.85	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	Completed
13001001049500-PC	Contract ID No. 24ND0037 Butuan City - Malubog's Rd - 42354 + 432 - 42358 - 412	Construction Section	Yes	Competitive Bidding	15-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	01-04-2024	01-04-2024	08-04-2024	11-04-2024	06-06-2025	Government of the Philippines (3rd year's budget)	115,761,817.37		115,761,817.37	114,587,024.79		114,587,024.79	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	Completed
11000010114000-PC	Contract ID No. 24ND0063 Butuan agian Br. 800088/Makibing Butuan City - Malubog's Rd	Construction Section	Yes	Competitive Bidding	17-11-2023	12-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023	01-04-2024	01-04-2024	08-04-2024	13-04-2024	05-02-2025	Government of the Philippines (3rd year's budget)	68,406,950.34		68,406,950.34	68,701,879.14		68,701,879.14	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023	Completed
12001011140000-PC	Contract ID No. 24ND0064 Construction of Flood Mitigation Structure along Obaldob Creek Package 2, Butuan City Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-11-2023	12-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023	01-04-2024	01-04-2024	08-04-2024	13-04-2024	05-02-2025	Government of the Philippines (3rd year's budget)	96,497,405.45		96,497,405.45	95,522,023.15		95,522,023.15	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	29-11-2023	11-12-2023	11-12-2023	12-12-2023	17-12-2023	Completed
18010010001000-PC	Contract ID No. 24ND0077 Construction of Quality Assurance Building of DPWH Butuan City RDO, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	12-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	05-03-2024	10-03-2024	01-04-2024	01-04-2024	08-04-2024	11-04-2024	08-10-2024	Government of the Philippines (3rd year's budget)	19,198,189.09		19,198,189.09	19,091,866.79		19,091,866.79	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	21-02-2024	04-03-2024	04-03-2024	05-03-2024	10-03-2024	Completed
13000410217500-PC	Contract ID No. 24ND0085 Butuan City Bagan Road, Jansen - NBI - Janseng - Planning Section, Butuan City	Construction Section	Yes	Competitive Bidding	15-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	02-04-2024	02-04-2024	08-04-2024	11-04-2024	28-12-2024	Government of the Philippines (3rd year's budget)	85,848,537.32		85,848,537.32	85,864,839.76		85,864,839.76	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	10-12-2023	Completed
18001010281700-PC	Contract ID No. 24ND0084 Access Road leading to Lower Park Bridge, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023	04-04-2024	04-04-2024	10-04-2024	12-04-2024	29-05-2024	Government of the Philippines (3rd year's budget)	6,659,704.33		6,659,704.33	6,644,344.34		6,644,344.34	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	10-10-2023	31-10-2023	31-10-2023	01-11-2023	06-11-2023	Completed
18001010281600-PC	Contract ID No. 24ND0088 Access Road leading to Farmers Producers Cooperative Nursery Deme and Integrated Fairs, Brgy Turigan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-10-2023	10-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	04-04-2024	04-04-2024	10-04-2024	12-04-2024	29-05-2024	Government of the Philippines (3rd year's budget)	4,899,761.88		4,899,761.88	4,934,699.88		4,934,699.88	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	Completed
13000410278000-PC	Contract ID No. 24ND0088 Radial Road (NBI) BCL - NBI Mayor Desaporta D Plaza 1 Normal, Malubog's Road, Butuan City	Construction Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	04-04-2024	04-04-2024	10-04-2024	12-04-2024	08-02-2025	Government of the Philippines (3rd year's budget)	101,321,868.53		101,321,868.53	99,779,718.05		99,779,718.05	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	Completed
89022613615400-PC	Contract ID No. 24ND0074 Construction of Multi-Purpose Building (General Court), Ampara, Barangay Ampara, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	12-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	05-03-2024	10-03-2024	04-04-2024	04-04-2024	10-04-2024	12-04-2024	07-08-2024	Government of the Philippines (3rd year's budget)	5,937,616.09		5,937,616.09	5,975,770.26		5,975,770.26	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	21-02-2024	04-03-2024	04-03-2024	05-03-2024	10-03-2024	Completed
89022613618000-PC	Contract ID No. 24ND0082 Construction of Multi-Purpose Building (Senior Citizens Building) at Butuan Medical Center, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	20-02-2024	19-02-2024	01-03-2024	13-03-2024	13-03-2024	14-03-2024	19-03-2024	04-04-2024	04-04-2024	10-04-2024	12-08-2024		Government of the Philippines (3rd year's budget)	4,948,761.15		4,948,761.15	4,943,993.89		4,943,993.89	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	01-03-2024	13-03-2024	13-03-2024	14-03-2024	19-03-2024	Completed
89022613618000-PC	Contract ID No. 24ND0085 Construction of Multi-Purpose Building, Barangay Tagbata, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-10-2023	10-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	22-04-2024	22-04-2024	29-04-2024	01-05-2024	29-08-2024	Government of the Philippines (3rd year's budget)	4,986,124.48		4,986,124.48	4,977,414.41		4,977,414.41	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	Completed
12001013226600-PC	Contract ID No. 24ND0024 Construction of Large Slope Protective Works, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	17-10-2023	10-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	22-04-2024	22-04-2024	29-04-2024	01-05-2024	01-10-2024	Government of the Philippines (3rd year's budget)	14,884,467.22		14,884,467.22	14,988,425.18		14,988,425.18	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023	Completed
12001010167500-PC	Contract ID No. 24ND0039 Construction of Flood Mitigation Structure along Agusan River (Dante's Section) Package 1, Butuan City	Construction Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	22-04-2024	22-04-2024	29-04-2024	01-05-2024	16-04-2025	Government of the Philippines (3rd year's budget)	137,272,364.08		137,272,364.08	133,114,954.94		133,114,954.94	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	Completed
42001010167500-PC	Contract ID No. 24ND0040 Construction of Flood Mitigation Structure along Agusan River (Dante's Section) Package 2, Butuan City	Construction Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	22-04-2024	22-04-2024	29-04-2024	01-05-2024	16-04-2025	Government of the Philippines (3rd year's budget)	137,272,369.01		137,272,369.01	131,129,817.41		131,129,817.41	The State Auditor The Comptroller The City Engineer The City Treasurer The City Assessor	16-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	Completed
13000410164000-PC	Contract ID No. 24ND0048 Butuan City - Malubog's Rd - 42353 - 4236 - 42353 - 186	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	22-04-2024																		

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ONGOING PROCUREMENT ACTIVITIES						
No.	Description	Type of Procurement	Status	Bidding Method	Date of Bidding	Estimated Value (USD)
1	Contract ID No. JMB06D019 - Construction of Multi-Purpose Building, Lumajang National High School, Phase 1, Surabaya-Lumajang-Batuhan City, Agunan del Norte	Construction Section	No	Competitive Bidding	03-09-2024 05-09-2024 12-09-2024 24-08-2024 24-08-2024 25-08-2024 30-08-2024	6,928,187.09 6,928,187.09
2	Contract ID No. JMB06D018 - Construction of Multi-Purpose Building, Lumajang National High School, Phase 2, Surabaya-Lumajang-Batuhan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-09-2024 05-09-2024 12-09-2024 24-08-2024 24-08-2024 25-08-2024 30-08-2024	7,917,305.71 7,917,305.71
3	Contract ID No. JMB06D017 - Construction of Aqueduct River Basin Flood Control Project: Completion of Flood Control Dam, Downstream, West Bank in Marungga District, Batang City, Agusan del Norte	Construction Section	No	Competitive Bidding	26-11-2024 28-11-2024 05-12-2024 17-12-2024 17-12-2024 18-12-2024 23-12-2024	96,482,383.74 96,482,383.74
4	Contract ID No. JMB06D016 - Construction of 2 Storey Classroom-School Building at Aguila Community School, Sarangani Tagolo, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	26-11-2024 28-11-2024 05-12-2024 17-12-2024 17-12-2024 18-12-2024 23-12-2024	19,892,561.61 19,892,561.61
5	Contract ID No. JMB06D015 - Construction of 2 Storey Classroom-School Building at Sadayon National High School, Sarangani Kinanun, Municipality of Las Naves, Agusan del Norte	Construction Section	No	Competitive Bidding	26-11-2024 28-11-2024 05-12-2024 17-12-2024 17-12-2024 18-12-2024 23-12-2024	19,897,002.37 19,897,002.37
6	Contract ID No. JMB06D014 - Construction of 4 Storey Classroom-School Building at Agusan National High School, Sarangani Daga Mang, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	26-11-2024 28-11-2024 05-12-2024 17-12-2024 17-12-2024 18-12-2024 23-12-2024	99,191,629.18 99,191,629.18
7	Contract ID No. JMB06D013 - Construction of Multi-Purpose Building at Akesh Integrator School, Sarangani Baan Kio, S., Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	20-12-2024 27-12-2024 03-01-2025 15-01-2025 15-01-2025 16-01-2025 21-01-2025	4,948,794.29 4,948,794.29
8	Contract ID No. JMB06D012 - Construction of Multi-Purpose Building at Iste Homes Subdivision, Sarangani Libertad, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	20-12-2024 27-12-2024 03-01-2025 15-01-2025 15-01-2025 16-01-2025 21-01-2025	4,948,794.29 4,948,794.29
9	Contract ID No. JMB06D011 - Construction of Multi-Purpose Building at Ivok Makig, Sarangani Libatid, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	20-12-2024 27-12-2024 03-01-2025 15-01-2025 15-01-2025 16-01-2025 21-01-2025	4,948,794.29 4,948,794.29
Total Estimated Budget of Ongoing Procurement Activities:						
205,155,775.87 0.00 205,155,775.87 0.00 0.00						

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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													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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
	PN No. 2024-04-0001 dtd. 04-02-2024 500 No. 1000 Series and 1000 No. 1000 Series for use in Heavy Equipment and Service Vehicles	LADP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-04-2024		21-04-2024	22-04-2024	22-04-2024		20-05-2024	20-05-2024		22-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	978,463.20		978,463.20	943,124.80		941,124.80	N/A						Completed
	PN No. 2024-04-0001 dtd. 04-02-2024 4 sets of 1000 Series and 1000 Series for use in Heavy Equipment and Service Vehicles	LADP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-04-2024		24-04-2024	24-04-2024	25-04-2024		08-05-2024	08-05-2024		23-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	114,800.00		114,800.00	112,775.00		112,775.00	N/A						Completed
	PN No. 2024-04-0001 dtd. 04-02-2024 8 pcs. Tires (180/200), 4 pcs. Tires (180/200) and others for use in Heavy Equipment and Service Vehicles	LADP	No	NP 53.9 - Small Value Procurement		18-04-2024		24-04-2024	24-04-2024	24-04-2024		08-05-2024	08-05-2024		13-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	380,080.00		380,080.00	255,200.00		255,200.00	N/A						Completed
	PN No. 2024-04-0001 dtd. 04-02-2024 2 pcs. Starter Assy, 4 set King Pin and others for use in Heavy Equipment	LADP	No	NP 53.9 - Small Value Procurement		18-04-2024		24-04-2024	24-04-2024	25-04-2024		08-05-2024	08-05-2024		23-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	137,360.00		137,360.00	153,400.00		153,400.00	N/A						Completed
	PN No. 2024-04-0002 dtd. 04-02-2024 9 pcs. Battery Plates for use in Heavy Equipment (Chargers)	LADP	No	NP 53.9 - Small Value Procurement		18-04-2024		24-04-2024	24-04-2024	24-04-2024		20-05-2024	20-05-2024		24-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	81,900.00		81,900.00	81,000.00		81,000.00	N/A						Completed
	PN No. 2024-04-0003 dtd. 04-02-2024 1 pc. Rotator Assy, 1 pc. Check Link, 1 set Tie Rod End and others for use of Ford Ranger (1500A/151) TRS Service Vehicle	LADP	No	NP 53.9 - Small Value Procurement		18-04-2024		24-04-2024	24-04-2024	25-04-2024		20-05-2024	20-05-2024		03-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	70,300.00		70,300.00	68,810.00		68,810.00	N/A						Completed
	PN No. 2024-04-0005 dtd. 04-02-2024 4 pcs. Tablets Two (2024) M2 (Highway Terrain) for use of Ford Ranger (M2, 2.2 LTR) 9567/GAA/6A08	Construction Section	No	NP 53.9 - Small Value Procurement		26-04-2024		01-05-2024	02-05-2024	03-05-2024		06-05-2024	05-06-2024		25-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	54,200.00		54,200.00	47,600.00		47,600.00	N/A						Completed
	PN No. 2024-04-0007 dtd. 04-02-2024 2 units of 1000 Series and 1000 Series for use in Heavy Equipment and Service Vehicles	GSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-04-2024		01-05-2024	02-05-2024	03-05-2024		05-06-2024	05-06-2024		10-06-2024	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	246,500.00		246,500.00	132,000.00		132,000.00	N/A						Completed
	PN No. 2024-04-0008 dtd. 04-02-2024 2,500 Lm. Diesel Fuel for use in Service Vehicles of Quality Assurance Section	Quality Assurance Section	No	NP 53.9 - Small Value Procurement		04-05-2024		05-05-2024	06-05-2024	10-05-2024		29-05-2024	28-05-2024		25-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	213,848.00		213,848.00	202,264.40		202,264.40	N/A						Completed
	PN No. 2024-04-0100 dtd. 04-02-2024 12 nos. Uniflex Printing Services (Multifunction Inkjet Printer 640)	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-05-2024		05-05-2024	06-05-2024	11-05-2024		29-05-2024	28-05-2024		03-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	184,800.24		184,800.24	183,800.00		183,800.00	N/A						Completed
	PN No. 2024-04-0101 dtd. 04-02-2024 CT 2024 Consumable (Office Supplies)	DPWH BCCED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-05-2024		27-05-2024	27-05-2024	28-05-2024		21-06-2024	21-06-2024		28-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	820,888.58		820,888.58	814,642.00		814,642.00	N/A						Completed
	PN No. 2024-04-0102 dtd. 04-02-2024 CT 2024 Consumable (IT Supplies and Materials)	DPWH BCCED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-05-2024		27-05-2024	27-05-2024	28-05-2024		26-06-2024	26-06-2024		02-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	218,612.85		218,612.85	217,348.00		217,348.00	N/A						Completed
	PN No. 2024-04-0103 dtd. 04-04-2024 Electrical Supplies (see 3)	GSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-05-2024		05-05-2024	05-05-2024	10-05-2024		26-06-2024	26-06-2024		02-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	129,100.00		129,100.00	129,099.00		129,099.00	N/A						Completed
	PN No. 2024-04-0104 dtd. 04-04-2024 Lockdown and Fibers (see 3)	GSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-05-2024		05-05-2024	05-05-2024	10-05-2024		26-06-2024	26-06-2024		02-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	44,040.00		44,040.00	N/A						Completed
	PN No. 2024-04-0105 dtd. 04-04-2024 Office Equipment (see 4)	GSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-05-2024		05-05-2024	05-05-2024	10-05-2024		26-06-2024	26-06-2024		02-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	57,400.00		57,400.00	56,750.00		56,750.00	N/A						Completed
	PN No. 2024-04-0106 dtd. 04-23-2024 CT 2024 Consumable (Office Supplies)	HMS	No	NP 53.9 - Small Value Procurement		04-05-2024		05-05-2024	05-05-2024	10-05-2024		29-05-2024	28-05-2024		07-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	62,050.00		62,050.00	51,900.00		51,900.00	N/A						Completed
	PN No. 2024-04-0107 dtd. 04/23/2024 2 units Floor Standing Type Aircon, Inverter, includes remote, freight and handling and installation of Planning Design Section	Planning & Design Section	No	NP 53.9 - Small Value Procurement		04-05-2024		05-05-2024	05-05-2024	10-05-2024		28-05-2024	28-04-2024		25-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	267,300.00		267,300.00	202,000.00		202,000.00	N/A						Completed
	PN No. 2024-04-0108 dtd. 05-09-2024 1 job General Body Repair (Subs & Materials) & other (see 1) and 2 job Land Spraying and others for use of Ford Ranger Turbo Pick up 151007/161 5203	Quality Assurance Section	No	NP 53.9 - Small Value Procurement		24-05-2024		27-05-2024	27-05-2024	28-05-2024		24-06-2024	24-06-2024		25-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	119,700.00		119,700.00	119,360.00		119,360.00	N/A						Completed
	PN No. 2024-04-0109 dtd. 05-09-2024 2 unit Door Glass, concealed aluminum over install, 10 pcs. Steel Rods, heavy duty, stainless steel and others (Consultative Electrical & Hardware Supplies)	DPWH BCCED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-05-2024		27-05-2024	27-05-2024	28-05-2024		24-06-2024	24-06-2024		25-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	86,785.49		86,785.49	86,500.00		86,500.00	N/A						Completed
	PN No. 2024-05-0101 dtd. 05-09-2024 200 sets Alcohol, 100% 70%, 100 ml and others (Consultative Sanitary Supplies)	DPWH BCCED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-05-2024		27-05-2024	27-05-2024	28-05-2024		24-06-2024	24-06-2024		25-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	276,626.95		276,626.95	276,378.00		276,378.00	N/A						Completed
	PN No. 2024-05-0101 dtd. 05-09-2024 2442 Items Diesel Fuel and 120 Items Extra Gasoline	Planning & Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-05-2024		27-05-2024	27-05-2024	28-05-2024		24-06-2024	24-06-2024		25-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	213,228.00		213,228.00	204,314.70		204,314.70	N/A						Completed
	PN No. 2024-05-0101 dtd. 05/04/2024 5 units Taper Machine 10 gms, 220mm/30mm and others for use for Office of LADP	LADP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-06-2024		15-06-2024	15-06-2024	20-06-2024		22-07-2024	22-07-2024		02-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	65,210.00		65,210.00	65,000.00		65,000.00	N/A						Completed
	PN No. 2024-05-0101 dtd. 05/04/2024 15 Lm. for Padlock and others for use for Office of LADP	LADP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-06-2024		15-06-2024	15-06-2024	20-06-2024		15-07-2024	15-07-2024		02-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	75,320.00		75,320.00	75,320.00		75,320.00	N/A						Completed
	PN No. 2024-05-0101 dtd. 05/04/2024 8 unit Gasoline and others for use for Office of LADP	LADP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-06-2024		15-06-2024	15-06-2024	20-06-2024		12-07-2024	12-07-2024		02-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	276,000.00		276,000.00	263,500.00		263,500.00	N/A						Completed
	PN No. 2024-05-0101 dtd. 05/04/2024 8 unit Gasoline and others for use for Office of LADP	Records Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-06-2024		01-07-2024	01-07-2024	02-07-2024		16-07-2024	16-07-2024		01-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	156,700.00		156,700.00	102,000.00		102,000.00	N/A						Completed
	PN No. 2024-05-0101 dtd. 05/04/2024 1 unit Air Conditioner (18000 BTU) and others for use in Maintenance Section	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-06-2024																									

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PNO/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	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Set/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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)	
	PN No. 2024-06-0153 dtd.06/15/2024 (Jan-2) 4 pcs Tube Type Tire 275 R22S 110C for use in Service Vehicles and Heavy Equipments	Maintenance Section	No	NP 52.9 - Small Value Procurement		14-06-2024		19-06-2024	19-06-2024	20-06-2024		11-07-2024	11-07-2024		25-07-2024	04-08-2024	06-08-2024	Government of the Philippines (current year's budget)	298,800.00	298,800.00		295,800.00	295,800.00		N/A						Completed	
	PN No. 2024-06-0155 dtd.06/15/2024 (Jan-4) 10 pieces Tire Compartment 5.5 inch for use in Service Vehicles and Heavy Equipments	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		14-06-2024		19-06-2024	19-06-2024	20-06-2024		11-07-2024	11-07-2024		25-07-2024	04-08-2024	06-08-2024	Government of the Philippines (current year's budget)	53,640.00	53,640.00		53,590.00	53,590.00		N/A						Completed	
	PN No. 2024-06-0157 dtd.06/15/2024 2 pcs Sparement Lubricant 800-8500 (oil) for use in Service Vehicles and Equipments	Maintenance Section	No	NP 52.9 - Small Value Procurement		14-06-2024		19-06-2024	19-06-2024	20-06-2024		10-07-2024	10-07-2024		29-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	122,430.00	122,430.00		122,386.12	122,386.12		N/A						Completed	
	PN No. 2024-06-0158 dtd.06/15/2024 5 pcs Battery, 11 Plates, NP for use in Service vehicles and Equipments	Maintenance Section	No	NP 52.9 - Small Value Procurement		14-06-2024		19-06-2024	19-06-2024	20-06-2024		10-07-2024	10-07-2024		19-07-2024	11-08-2024	11-08-2024	Government of the Philippines (current year's budget)	225,200.00	225,200.00		223,760.00	223,760.00		N/A						Completed	
	PN No. 2024-06-0159 dtd.06/15/2024 4 pcs. Tubeline Tire 285R24C (M&H) and others for use in Heavy Equipments	Maintenance Section	No	NP 52.9 - Small Value Procurement		14-06-2024		19-06-2024	19-06-2024	20-06-2024		10-07-2024	10-07-2024		19-07-2024	11-08-2024	11-08-2024	Government of the Philippines (current year's budget)	414,800.00	414,800.00		396,690.00	396,690.00		N/A						Completed	
	PN No. 2024-06-0160 dtd.06/15/2024 vehicles Parts and Accessories	Maintenance Section	No	NP 52.9 - Small Value Procurement		14-06-2024		19-06-2024	19-06-2024	20-06-2024		10-07-2024	10-07-2024		25-07-2024	31-07-2024		Government of the Philippines (current year's budget)	341,830.00	341,830.00		338,340.00	338,340.00		N/A						Completed	
	PN No. 2024-06-0161 dtd.06/15/2024 1 job Wheel Alignment, 1 job Tire Balancing and others	Maintenance Section	No	NP 52.9 - Small Value Procurement		14-06-2024		19-06-2024	19-06-2024	20-06-2024		11-07-2024	11-07-2024		23-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	75,550.00	75,550.00		74,490.00	74,490.00		N/A						Completed	
	PN No. 2024-07-0171 dtd.07/01/2024 1 pc Valve, T&M Control K 421, 60021A and other (Lot 1) 1 job Rebuild Control Valve and Rebuild Hydraulic Cylinder (Lot 2)	Maintenance Section	No	NP 52.9 - Small Value Procurement		17-07-2024		22-07-2024	12-07-2024	23-07-2024		30-07-2024	30-07-2024		31-07-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	152,950.00	152,950.00		152,758.29	152,758.29		N/A						Completed	
	PN No. 2024-07-0172 dtd. 07/01/2024 10 Cut Off Disc 14" and others (Lot 1), 5 pcs Highspeed Abrasive Coating, Coarse 250 mm-300GK "Thrustcoat" Yellow Green (DG) background, black symbol and stencil, G 1 Sheet 1.6mm Thick and others (Lot 2)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		17-07-2024		22-07-2024	12-07-2024	23-07-2024		30-07-2024	30-07-2024		31-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	780,166.65	780,166.65		775,380.00	775,380.00		N/A						Completed	
	PN No. 2024-07-0176 dtd. 07/16/2024 07 Days Reflectionless Thermoplastic Pavement Markings White, Yellow & MOAB 12 kg/500 Certification of Manufacturer	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		17-07-2024		22-07-2024	12-07-2024	23-07-2024		30-07-2024	30-07-2024		31-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	274,316.00	274,316.00		272,061.00	272,061.00		N/A						Completed	
	PN No. 2024-07-0188 dtd. 07/16/2024 2 guard Security Services, 1 (one) year services and other requirements	DPWH BCECO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		27-07-2024		01-08-2024	11-08-2024	01-08-2024		19-08-2024	19-08-2024		03-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	627,883.94	627,883.94		622,218.64	622,218.64		N/A						Completed	
	PN No. 2024-07-0181 dtd. 07/16/2024 4 pcs Tubeline Tire 285/60 R18 (M&H)	Construction Section	No	NP 52.9 - Small Value Procurement		27-07-2024		01-08-2024	11-08-2024	01-08-2024		30-08-2024	30-08-2024		25-09-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	53,200.00	53,200.00		52,400.00	52,400.00		N/A						Completed	
	PN No. 2024-07-0194 dtd. 07/16/2024 1,127.00 ltr. Extra Diesel and 126 ltr. Extra Gasoline	DPWH BCECO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		27-07-2024		01-08-2024	11-08-2024	01-08-2024		30-08-2024	30-08-2024		20-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	952,010.52	952,010.52		943,010.50	943,010.50		N/A						Completed	
	PN No. 2024-07-0195 dtd. 07/16/2024 7 pcs Oil Filter, 1 Set Oil Filter (2-407A) and others	DPWH BCECO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		06-08-2024		13-08-2024	13-08-2024	14-08-2024		16-08-2024	16-08-2024		07-10-2024	01-11-2024	01-11-2024	Government of the Philippines (current year's budget)	98,180.00	98,180.00		98,000.00	98,000.00		N/A						Completed	
	PN No. 2024-07-0191 dtd. 07/16/2024 11 pcs 6 Ball 15. Sports and others (Lot 1), 1 set Shower Nozzle, 40-Cm and others (Lot 2), and 7 gals. Quik Dry Coated glass white and others (Lot 3)	Auditor's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		09-10-2024		13-10-2024	13-10-2024	14-08-2024		15-10-2024	15-10-2024		25-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	214,554.00	214,554.00		214,000.00	214,000.00		N/A						Completed	
	PN No. 2024-08-0195 dtd. 08/07/2024 1 unit Laptop Computer, Application Use	DC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		16-08-2024		20-08-2024	10-08-2024	20-08-2024		15-10-2024	15-10-2024		24-10-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	341,226.98	341,226.98		326,950.00	326,950.00		N/A						Completed	
	PN No. 2024-08-0201 dtd. 08-21-2024 1 unit Splice Type Accounting Unit, 2, 5-4hr. Printer with complete Accessories	DPWH BCECO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		21-08-2024		04-09-2024	04-09-2024	06-08-2024		14-10-2024	14-10-2024		25-10-2024	17-11-2024	17-11-2024	Government of the Philippines (current year's budget)	40,443.00	40,443.00		39,580.00	39,580.00		N/A						Completed	
	PN No. 2024-08-0216 dtd. 08-11-2024 10,000 ltr. Diesel Fuel and 120 ltr. Extra Gasoline	DPWH BCECO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		04-10-2024		09-10-2024	10-10-2024	10-10-2024		09-11-2024	09-11-2024		19-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	844,772.00	844,772.00		840,755.00	840,755.00		N/A						Completed	
	PN No. 2024-08-0225 dtd. 08-23-2024 1 unit Laptop Computer, Application Use	AZE Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		04-10-2024		09-10-2024	09-10-2024	11-11-2024		06-11-2024	06-11-2024		19-11-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	198,061.00	198,061.00		192,468.00	192,468.00		N/A						Completed	
BELOW IS:																																
	PN No. 2024-02-0003 dtd. 02/05/2024 1 set Brake Shoe Assembly K 1 set Tail Light Assembly for use of Mitsubishi Strada (5x3 2 Pick up H3-601) (5x4 27) of Planning Design Section	Planning & Design Section	No	NP 52.9 - Small Value Procurement		17-02-2024		23-02-2024	13-02-2024	25-02-2024		22-03-2024	22-03-2024		04-04-2024	17-04-2024	18-04-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,400.00	6,400.00		N/A						Completed	
	PN No. 2024-02-0007 dtd. 02/05/2024 1 set Brake Brake Pad & 1 set Car Matting for use of Toyota Hilux 2.8, 4x4 G at Pcs up H3-8522/253402 of Planning and Design Section	Planning & Design Section	No	NP 52.9 - Small Value Procurement		20-02-2024		23-02-2024	13-02-2024	25-02-2024		22-03-2024	22-03-2024		04-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,000.00	5,000.00		N/A						Completed	
	PN No. 2024-02-0008 dtd. 02/13/2024 1 set Brake Shoe for use of Toyota Hilux 2.8, 4x4 G at Pcs up H3-8522/253402	Planning & Design Section	No	NP 52.9 - Small Value Procurement		20-02-2024		23-02-2024	13-02-2024	26-02-2024		22-03-2024	22-03-2024		29-03-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A						Completed	
	PN No. 2024-02-0009 dtd. 02/15/2024 2 pcs. Ball joint (upper), 2 pcs. Ball joint (lower) and others for use in Toyota Hilux 2.8, 4x4 G at H3-9483/9484 501	Planning & Design Section	No	NP 52.9 - Small Value Procurement		20-02-2024		23-02-2024	13-02-2024	26-02-2024		03-04-2024	03-04-2024		08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	38,150.00	38,150.00		37,700.00	37,700.00		N/A						Completed	
	PN No. 2024-02-0010 dtd. 02/15/2024 4 pcs. Tubeline Tire 255/60 R15 (M&H) for use for Toyota Hilux 2.5 2SL H3-9483/9484 501	Planning & Design Section	No	NP 52.9 - Small Value Procurement		20-02-2024		23-02-2024	13-02-2024	27-02-2024		03-04-2024	03-04-2024		15-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	34,200.00	34,200.00		34,200.00	34,200.00		N/A						Completed	
	PN No. 2024-02-0011 dtd. 02/15/2024 4 pcs. Tubeline Tire 255/60 R15 (M&H) for use for Toyota Hilux 2.5 2SL H3-9483/9484 501	Planning & Design Section	No	NP 52.9 - Small Value Procurement		20-02-2024		23-02-2024	13-02-2024	26-02-2024		22-03-2024	22-03-2024		04-04-2024	12-04-2024	17-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,600.00	4,600.00		N/A						Completed	
	PN No. 2024-02-0013 dtd. 02-02-2024 2 pcs Battery, 13 plates, NP for use in Toyota Hilux 4x2 Pcs up H3-1526	Construction Section	No	NP 52.9 - Small Value Procurement		20-02-2024		23-02-2024	13-02-2024	26-02-2024		12-04-2024	12-04-2024		17-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00		N/A						Completed	
	PN No. 2024-02-0014 dtd. 02-02-2024 1 set Brake pad (front) & Brake pad (rear) for use of Mitsubishi Montero SPH 671H3-8522/153402	Construction Section	No	NP 52.9 - Small Value Procurement		20-02-2024		23-02-2024	13-02-2024	26-02-2024		12-04-2024	12-04-2024		19-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,700.00	4,700.00		N/A						Completed	

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 (PwP)			Contract Cost (PwP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Abs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation 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	
	PN No. 2024-00003 dnt. 03-05-2024 1 set Brake Pad, 1 set Brake Shoe and others for use in Isuzu Duetz LT477 Crew Cab Pick-up H2 6485/NAJ-4235	Construction Section	No	NP-53.9 - Small Value Procurement		11-04-2024		17-04-2024	17-04-2024	18-04-2024		20-05-2024	26-04-2024		Government of the Philippines (current year's budget)	7,950.00		7,950.00	7,950.00		7,950.00	N/A						Completed
	PN No. 2024-00005 dnt. 03-16-2024 1 box Anti-Rattle, 1 mg, 100%, 3 ltr. Blood Chucker Test Strip 50 Check Cases 52 and others	OSU	No	Shipping 52 (3) - Regular Office Supplies and Equipment not available in PS		11-04-2024		17-04-2024	17-04-2024	18-04-2024		20-05-2024	20-05-2024	07-06-2024	24-06-2024	Government of the Philippines (current year's budget)	36,846.40		36,846.40	35,500.00		35,500.00	N/A					Completed
	PN No. 2024-00006 dnt. 03/19/2024 2 pcs. Toilet Tissue 6 (2) x 14 (523) 32 For use in K9B Barga Front-End Driveline (K9B 3881530000)	Maintenance Section	No	NP-53.9 - Small Value Procurement		26-03-2024		04-03-2024	03-04-2024	04-03-2024		04-04-2024	16-04-2024	08-04-2024	10-04-2024	Government of the Philippines (current year's budget)	12,560.00		12,500.00	12,400.00		12,400.00						Completed
	PN No. 2024-00011 dnt. 03/19/2024 2 pcs. Toilet Tissue 18 (524) 32 (Mater for use in Mitsubishi L200 PB Deluxe 2.5 D (P1 6445/070107)	Maintenance Section	No	NP-53.9 - Small Value Procurement		26-03-2024		01-04-2024	01-04-2024	02-04-2024		04-04-2024	16-04-2024	08-04-2024	10-04-2024	Government of the Philippines (current year's budget)	14,000.00		14,000.00	13,960.00		13,960.00	N/A					Completed
	PN No. 2024-00012 dnt. 03/19/2024 1 pc. Battery 55 Plates, MP 55212 (225 For use in AMMAN Veterinary Road Roller 2330-462)	Maintenance Section	No	NP-53.9 - Small Value Procurement		26-03-2024		01-04-2024	01-04-2024	02-04-2024		04-04-2024	16-04-2024	08-04-2024	11-04-2024	Government of the Philippines (current year's budget)	9,550.00		9,550.00	9,500.00		9,500.00	N/A					Completed
	PN No. 2024-00016 dnt. 03-21-2024 2 job Repair Spring Door with Luber, 7 piece Overhaul Door Chassis (WC80) and others	Finance Section	No	Shipping 52 (30) - Regular Office Supplies and Equipment not available in PS		17-04-2024		23-04-2024	23-04-2024	29-04-2024		20-05-2024	20-05-2024	03-06-2024	18-06-2024	Government of the Philippines (current year's budget)	10,900.00		10,900.00	10,900.00		10,900.00	N/A					Completed
	PN No. 2024-00019 dnt. 9-23-2024 1 pc. Radiator Fan & 1 pc. Accelerator Cable for use in Isuzu 10P80 Dump Truck (P8 63995) / 150002	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-03-2024		03-04-2024	03-04-2024	04-04-2024		04-04-2024	16-04-2024	08-04-2024	09-04-2024	Government of the Philippines (current year's budget)	6,700.00		6,700.00	6,600.00		6,600.00	Completed					
	PN No. 2024-00021 dnt. 03-23-2024 10 items. Automotive Wire 1.0, 10 pcs. Blood Screw, 1 unit Fuse Box Assembly & others for use in K9B Barga Front-End Driveline (K9B 3881530000)	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-03-2024		03-04-2024	03-04-2024	04-04-2024		04-04-2024	16-04-2024	08-04-2024	10-04-2024	Government of the Philippines (current year's budget)	19,325.00		19,325.00	18,960.00		18,960.00	Completed					
	PN No. 2024-00022 dnt. 03-23-2024 2 Toilet Tissue 18 (520) 20 (Cross Leg) & 2 pcs. Inner Toilet 10 (520) 20 for use in Isuzu Duetz LT477 Crew Cab Pick-up H2 6485/NAJ-4235	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-03-2024		03-04-2024	03-04-2024	04-04-2024		04-04-2024	16-04-2024	08-04-2024	09-04-2024	Government of the Philippines (current year's budget)	44,800.00		44,800.00	39,600.00		39,600.00	Completed					
	PN No. 2024-00025 dnt. 03-23-2024 4. Toilet Paper 18 (524) 32 (Mater for use in Toyota Jeep P11 4548/UG2 523)	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-03-2024		03-04-2024	03-04-2024	04-04-2024		04-04-2024	16-04-2024	08-04-2024	11-04-2024	Government of the Philippines (current year's budget)	32,500.00		32,500.00	32,450.00		32,450.00	Completed					
	PN No. 2024-00026 dnt. 03-23-2024 2 pcs. Upper Jaw Shaft 43, 2 pcs. Ball Joint (Upper) & Others for use in Mitsubishi L200 PB Deluxe 2.5 D (P1 6445/070107)	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-03-2024		03-04-2024	03-04-2024	04-04-2024		04-04-2024	16-04-2024	08-04-2024	09-04-2024	Government of the Philippines (current year's budget)	9,500.00		9,500.00	9,200.00		9,200.00	Completed					
	PN No. 2024-00027 dnt. 03-23-2024 2 pcs. Toilet Paper 18 (520) 20 (Cross Leg) & 2 pcs. Inner Toilet 10 (520) 20 for use in Isuzu Duetz LT477 Crew Cab Pick-up H2 6485/NAJ-4235	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-03-2024		03-04-2024	03-04-2024	04-04-2024		04-04-2024	16-04-2024	08-04-2024	11-04-2024	Government of the Philippines (current year's budget)	24,100.00		24,100.00	19,160.00		19,160.00	Completed					
	PN No. 2024-00029 dnt. 03-26-2024 1 pc. Fuel Filter Assembly & 1 pc. Fuel Filter for use in Isuzu Duetz LT477 Crew Cab Pick-up H2 6485/NAJ-4235	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		11-04-2024		17-04-2024	17-04-2024	17-04-2024		24-04-2024	24-04-2024	07-06-2024	18-06-2024	Government of the Philippines (current year's budget)	3,900.00		3,900.00	3,800.00		3,800.00	Completed					
	PN No. 2024-00028 dnt. 04-02-2024 1 set Fuel Filter and 1 set Brake Pad for use in Isuzu Ranger 3.0L 2.2 LANC 9567/5AA 6008	Construction Section	No	NP-53.9 - Small Value Procurement		17-04-2023		23-04-2024	23-04-2024	24-04-2024		24-04-2024	24-04-2024	04-06-2024	17-06-2024	Government of the Philippines (current year's budget)	8,700.00		8,700.00	8,600.00		8,600.00	N/A					Completed
	PN No. 2024-00030 dnt. 04-02-2024 10 items. Fuel Filter, Fuel Filter Assembly for use of Fuel Injector (Mitsubishi Staff)	PS	No	Shipping 52 (30) - Regular Office Supplies and Equipment not available in PS		17-04-2024		23-04-2024	23-04-2024	29-04-2024		29-04-2024	29-04-2024	06-05-2024	07-05-2024	Government of the Philippines (current year's budget)	4,850.00		4,850.00	4,850.00		4,850.00	N/A					Completed
	PN No. 2024-00036 dnt. 04-02-2024 1 pc. Tension Belt, 1 job Repair Tension Belt and others for use in Toyota Innova 2.5 (52L) WDM 150/151 9483 of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement		17-04-2024		23-04-2024	23-04-2024	24-04-2024		22-05-2024	21-05-2024	04-06-2024	11-06-2024	Government of the Philippines (current year's budget)	9,250.00		9,250.00	9,100.00		9,100.00	N/A					Completed
	PN No. 2024-00035 dnt. 04-02-2024 (Sum 1 & 2) 2 pcs. Ball Joint, Upper, 105, 4 job Repair Air Blowing, 1A and others for use in Mitsubishi L200 PB Deluxe 2.5 D (P1 6445/070107) of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement		17-04-2024		23-04-2024	23-04-2024	24-04-2024		24-04-2024	24-04-2024	10-06-2024	29-06-2024	Government of the Philippines (current year's budget)	19,650.00		19,650.00	17,800.00		17,800.00	N/A					Completed
	PN No. 2024-00036 dnt. 04-02-2024 2 pcs. Spring Assembly (Upper & Lower) (1A & 1B) for use in Toyota 4x2 Pick-up H2 5226/NAJ-674	Construction Section	No	NP-53.9 - Small Value Procurement		17-04-2024		23-04-2024	23-04-2024	23-04-2024		24-04-2024	24-04-2024	07-06-2024	29-06-2024	Government of the Philippines (current year's budget)	17,700.00		17,700.00	17,500.00		17,500.00	N/A					Completed
	PN No. 2024-00037 dnt. 04-02-2024 10 (10) 10 (10																											

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
	PN No. 2024-05-0106 dtd. 04-02-2024 1 set Fire Control Service (Risk Abatement) for use in DPWH Bureau City GEO Component	DPWH-BCEOD	No	Shopping S2 (1a) - Uniforms Contingency		04-05-2024		05-05-2024	09-05-2024	10-05-2024		05-06-2024	05-06-2024		10-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	35,000.00		35,000.00	33,000.00		33,000.00	N/A						Completed	
	PN No. 2024-05-0108 dtd. 05-05-2024 5 no. Freshness container, 3 no. Freshness, vase and others for use in DPWH-BCEOD, gardening supplies and materials	DPWH-BCEOD	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		14-05-2024		27-05-2024	27-05-2024	28-05-2024		26-06-2024	26-06-2024		02-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	8,016.75		8,016.75	7,750.00		7,750.00	N/A						Completed	
	PN No. 2024-05-0109 dtd. 05-05-2024 150 lbs. Free Refrigerator, 50 lbs x 3 tanks and 60 lbs. Free Refrigerator, 20 lbs for use in DPWH-BCEOD	DPWH-BCEOD	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		14-05-2024		27-05-2024	27-05-2024	28-05-2024		26-06-2024	26-06-2024		02-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	36,330.00		36,330.00	36,141.00		36,141.00	N/A						Completed	
	PN No. 2024-05-0110 dtd. 05-05-2024 4 pc. Computer Magnetic Pulley for use in Topaga Hills 4x2 Pick up, No. 574/01, 5/23 of Construction Section	Construction Section	No	NP S2.9 - Small Value Procurement		14-05-2024		20-05-2024	20-05-2024	21-05-2024		19-06-2024	19-06-2024		21-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	7,400.00		7,400.00	7,300.00		7,300.00	N/A						Completed	
	PN No. 2024-05-0116 dtd. 05-05-2024 1 pc. Inhibitor Switch and 11 vvti. Automatic Transmission Fuel (275) for use in Mabilan/GS-3, 2 Pick up No. 603/01-273 of Planning & Design Section	Planning & Design Section	No	NP S2.9 - Small Value Procurement		21-05-2024		24-05-2024	24-05-2024	27-05-2024		24-06-2024	24-06-2024		24-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	18,860.00		18,860.00	18,750.00		18,750.00	N/A						Completed	
	PN No. 2024-05-0117 dtd. 05-05-2024 4 pc. Upper Support Bearing, 2 pc. Upper Ball Joint and other for use in Ilocos Cereb Call Pick up No. 475/01, 253 of Planning & Design Section	Planning & Design Section	No	NP S2.9 - Small Value Procurement		21-05-2024		24-05-2024	24-05-2024	27-05-2024		24-06-2024	24-06-2024		24-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	14,250.00		14,250.00	13,950.00		13,950.00	N/A						Completed	
	PN No. 2024-05-0119 dtd. 05-05-2024 1 pc. Executive Chair & 12 pc. Junior Executive Chair (Set 1), 8 pc. x 4 pc. 3 pc. Magnetic Catches, Bag and others (Set 2), 1 pc. Local Resistor, 1 pc. Local Resistor and others (Set 3) for use in Auctions Office	Auction's Office	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		21-05-2024		24-05-2024	24-05-2024	27-05-2024		24-06-2024	24-06-2024		24-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	16,309.00		16,309.00	16,239.00		16,239.00	N/A						Completed	
	PN No. 2024-05-0122 dtd. 05-05-2024 1 set Brake Pad (L & R), 2 pc. Cable Filter and others for use in Fort/Bangal (No. 2, 24/01, 8/05/04-8/05/04 of Construction Section	Construction Section	No	NP S2.9 - Small Value Procurement		21-05-2024		24-05-2024	24-05-2024	27-05-2024		24-06-2024	24-06-2024		24-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	5,850.00		5,850.00	5,800.00		5,800.00	N/A						Completed	
	PN No. 2024-05-0131 dtd. 05-28-2024 1 pc. Battery, 12 Plates, MP for use in Kibang-Bangal Road for use of Fort-Bangal (No. 2, 24/01, 8/05/04-8/05/04 of Quality Assurance Section	Quality Assurance Section	No	NP S2.9 - Small Value Procurement		09-06-2024		07-06-2024	07-06-2024	10-06-2024		29-07-2024	29-07-2024		10-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	9,500.00		9,500.00	9,500.00		9,500.00	N/A						Completed	
	PN No. 2024-05-0132 dtd. 05-28-2024 8 pc. Warm Light (set Bulb 5 watts) and others for use in OSU	OSU	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		14-06-2024		19-06-2024	19-06-2024	20-06-2024		19-06-2024	19-06-2024		17-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	11,984.00		11,984.00	11,981.00		11,981.00	N/A						Completed	
	PN No. 2024-05-0134 dtd. 06-09-2024 3 tube Badminton Shuttle, Cash and others for use for 1,26th Anniversary Sports Activities	DPWH-BCEOD	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		08-07-2024		11-07-2024	11-07-2024	12-07-2024		13-08-2024	13-08-2024		30-08-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	46,435.00		46,435.00	46,435.00		46,435.00	N/A						Completed	
	PN No. 2024-05-0139 dtd. 06-09-2024 1 set Brake Shoe and others for use for Ford Ranger Turbo Pick up No. 442/01, 5/24 of Administrative Section	ADMIN	No	NP S2.9 - Small Value Procurement		20-06-2024		26-06-2024	26-06-2024	26-06-2024		09-08-2024	09-08-2024		24-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	18,650.00		18,650.00	18,700.00		18,700.00	N/A						Completed	
	PN No. 2024-05-0138 dtd. 06-09-2024 1 set Brake Shoe and others for use for Ford Ranger Turbo Pick up No. 442/01, 5/24 of Administrative Section	Quality Assurance Section	No	NP S2.9 - Small Value Procurement		20-06-2024		26-06-2024	26-06-2024	26-06-2024		29-06-2024	29-06-2024		10-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	9,850.00		9,850.00	7,800.00		7,800.00	N/A						Completed	
	PN No. 2024-05-0141 dtd. 06-09-2024 (Sum-1) 1 set Brake Pad for use in Planning & Design Section	Planning & Design Section	No	NP S2.9 - Small Value Procurement		25-06-2024		01-07-2024	01-07-2024	02-07-2024		29-07-2024	29-07-2024		10-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	17,300.00		17,300.00	17,300.00		17,300.00	N/A						Completed	
	PN No. 2024-05-0141 dtd. 06-09-2024 (Sum-2) 2 pc. Tubed/Tire 205/65 R15 (Mile) for use in Planning & Design Section	Planning & Design Section	No	NP S2.9 - Small Value Procurement		25-06-2024		01-07-2024	01-07-2024	02-07-2024		29-07-2024	29-07-2024		10-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	2,050.00		2,050.00	2,000.00		2,000.00	N/A						Completed	
	PN No. 2024-05-0143 dtd. 06-09-2024 (Sum-1) 4 pc. Suspension Arm Building and others for use in Planning & Design Section	Planning & Design Section	No	NP S2.9 - Small Value Procurement		25-06-2024		01-07-2024	01-07-2024	01-07-2024		09-08-2024	09-08-2024		04-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	48,960.00		48,960.00	47,810.00		47,810.00	N/A						Completed	
	PN No. 2024-05-0143 dtd. 06-09-2024 (Sum-2) 1 pc. Battery, 12 Plates, MP and other for use in Planning & Design Section	Planning & Design Section	No	NP S2.9 - Small Value Procurement		25-06-2024		01-07-2024	01-07-2024	01-07-2024		09-08-2024	09-08-2024		04-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	11,800.00		11,800.00	10,900.00		10,900.00	N/A						Completed	
	PN No. 2024-05-0143 dtd. 06-09-2024 (Sum-3) 1 job Service Reps in and Print out Upper Arm Building and others for use in Planning & Design Section	Planning & Design Section	No	NP S2.9 - Small Value Procurement		25-06-2024		01-07-2024	01-07-2024	01-07-2024		09-08-2024	09-08-2024		04-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	13,100.00		13,100.00	12,900.00		12,900.00	N/A						Completed	
	PN No. 2024-05-0145 dtd. 06-10-2024 1 pc. Lightbulb Assembly and others for use in Nibuan Pathfinder Pick up	Quality Assurance Section	No	NP S2.9 - Small Value Procurement		20-06-2024		26-06-2024	26-06-2024	27-06-2024		09-08-2024	09-08-2024		24-08-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	87,710.00		87,710.00	85,960.00		85,960.00	N/A						Completed	
	PN No. 2024-05-0144 dtd. 06-10-2024 (Sum-1) 1 job Service Reps in and Print out Upper Arm Building and others for use in Quality Assurance Section	Quality Assurance Section	No	NP S2.9 - Small Value Procurement		25-06-2024		01-07-2024	01-07-2024	01-07-2024		29-07-2024	29-07-2024		10-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	7,800.00		7,800.00	7,700.00		7,700.00	N/A						Completed	
	PN No. 2024-05-0144 dtd. 06-10-2024 (Sum-2) 1 pc. Clutch Assembly and other for use in Quality Assurance Section	Quality Assurance Section	No	NP S2.9 - Small Value Procurement		25-06-2024		01-07-2024	01-07-2024	01-07-2024		29-07-2024	29-07-2024		10-08-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	11,700.00		11,700.00	10,800.00		10,800.00	N/A						Completed	
	PN No. 2024-05-0145 dtd. 06-10-2024 2 no. Nail and others for use in Planning & Design Section	Planning & Design Section	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		25-06-2024		01-07-2024	01-07-2024	02-07-2024		29-07-2024	29-07-2024		10-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	4,341.66		4,341.66	2,340.00		2,340.00	N/A							
	PN No. 2024-05-0151 dtd. 06-11-2024 3 can insecticide, aerosol type, 600 ml/can and others for use in Maintenance Section	Maintenance Section	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		14-06-2024		19-06-2024	19-06-2024	19-06-2024		11-07-2024	11-07-2024		18-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	18,960.55		18,930.16	18,960.55		18,910.16	N/A						Completed	
	PN No. 2024-05-0155 dtd. 06-11-2024 50 lbs. (10) Diesel Engine (18 Mega Watt) 1.5 kW (150) 40 and others for use in OSU-Center Bumpertruck	Maintenance Section	No	NP S2.9 - Small Value Procurement		14-06-2024		19-06-2024	19-06-2024	19-06-2024		10-07-2024	10-07-2024		23-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	90,570.00		90,530.00	88,979.00		88,979.00	N/A						Completed	
	PN No. 2024-05-0163 dtd. 06-11-2024 5 bundle 12 Wels 2400 used Acid Battery for UPS System Replacement and other (Set 1), 2 pc. Heavy Duty, 6 pc. Numbering Machine and other (Set 2)	AOE and OE Office	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		27-06-2024		03-07-2024	03-07-2024	04-07-2024		13-08-2024	13-08-2024		04-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	28,380.00		28,280.00	28,145.00		28,145.00	N/A						Completed	
	PN No. 2024-05-0166 dtd. 06-20-2024 2 pc. Circuit Breaker 40 Amp, 200V, 800W, plug in	Planning & Design Section	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		08-07-2024		11-07-2024	11-07-2024	15-07-2024		13-08-2024	13-08-2024		02-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	1,540.00		1,540.00	1,480.00		1,480.00	N/A						Completed	
	PN No. 2024-05-0167 dtd. 06-26-2024 300 tablets Magnesium Magnesium (Xenon 5) and others	OSU	No	Shopping S2 (1b) - Regular Office Supplies and Equipment no available in PS		08-07-2024		11-07-2024	11-07-2024	12-07-2024		13-08-2024	13-08-2024		24-08-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	43,975.00		43,975.00	43,79										

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PNP)			Contract Cost (PNP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)													
	PN No. 2024-07-0182 dtd. 07-18-2024 4 pcs Arm Building, 1 job Replace Upper Arm Bushing and others for use of Arm Rigger	Construction Section	No	NP S2.1: Small Value Procurement		26-07-2024		31-07-2024	21-07-2024	01-08-2024		30-08-2024	30-08-2024	24-09-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	6,799.00		6,799.00	6,400.00		8,400.00	N/A						Completed															
	PN No. 2024-07-0187 dtd. 07-25-2024 8 pcs Industrial/Cleaner Floor Sweeper Heavy Duty, 5 pcs Kitchen Product Boxes Stainless, and others	SSU	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		06-08-2024		09-08-2024	06-08-2024	11-08-2024		30-08-2024	30-08-2024	23-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	15,962.31		12,940.31	18,931.31		12,551.31	N/A						Completed															
	PN No. 2024-07-0188 dtd. 07-29-2024 2 unit Flag Pole Stainless Steel and Flag DPWH Logo on white background	DPWH BCSD	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		06-08-2024		09-08-2024	06-08-2024	12-08-2024		30-08-2024	30-08-2024	23-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	14,000.00		34,000.00	91,369.00		31,500.00	N/A						Completed															
	PN No. 2024-07-0189 dtd. 07-30-2024 1 job Engine CGA & Throttle Body Cleaning, 4 hrs Brake Cleaner and others for use in Ford Ranger D6L 2.3L	Construction Section	No	NP S2.1: Small Value Procurement		06-08-2024		09-08-2024	07-08-2024	12-08-2024		30-08-2024	30-08-2024	24-09-2024	01-10-2024	02-10-2024	Government of the Philippines (current year's budget)	18,610.00		13,600.00	19,000.00		13,400.00	N/A						Completed															
	PN No. 2024-07-0190 dtd. 07-30-2024 1 job Ancon General Cleaning, Walk test, charging filter and replacing ball position for Service Vehicle	Construction Section	No	NP S2.1: Small Value Procurement		16-08-2024		09-08-2024	08-08-2024	12-08-2024		30-08-2024	30-08-2024	20-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	7,500.00		7,500.00	7,380.00		7,500.00	N/A						Completed															
	PN No. 2024-07-0192 dtd. 07-30-2024 1 pc. Water Pump for use in Mitsubishi Montero DPT 07	Construction Section	No	NP S2.1: Small Value Procurement		06-08-2024		09-08-2024	08-08-2024	12-08-2024		30-08-2024	30-08-2024	23-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	4,500.00		4,500.00	4,380.00		4,500.00	N/A						Completed															
	PN No. 2024-08-0195 dtd. 08-13-2024 12 pcs Universal Socket adapter plug, Insulated, heavy duty, 12 pc. Three gear adapter plug Insulated heavy duty and others	ICT Support	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		27-08-2024		30-08-2024	30-08-2024	09-09-2024		09-10-2024	09-10-2024	25-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	49,860.00		49,800.00	48,279.00		48,270.00	N/A						Completed															
	PN No. 2024-08-0196 dtd. 08-13-2024 1 set forger, maintenance, and Upgrade of the Existing Electronic System	DPWH BCSD	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		31-08-2024		04-09-2024	04-09-2024	09-09-2024		01-10-2024	01-10-2024	18-10-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	996,114.00		996,114.00	996,009.00		996,000.00	N/A						Completed															
	PN No. 2024-08-0198 dtd. 08-13-2024 1 pc Ancon Compressor Clutch Pulley for use in Mitsubishi Service	Planning & Design Section	No	NP S2.1: Small Value Procurement		27-08-2024		30-08-2024	30-08-2024	02-09-2024		30-08-2024	30-09-2024	18-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	8,000.00		8,060.00	7,380.00		7,350.00	N/A						Completed															
	PN No. 2024-08-0200 dtd. 08-21-2024 3 pc Turbo Charger Heat (Set 1) and 1 job Replace Turbo Charger and other (Set 2) for use in Ford Ranger PG-5507	Construction Section	No	NP S2.1: Small Value Procurement		31-08-2024		04-09-2024	04-09-2024	09-09-2024		30-09-2024	30-09-2024	07-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	9,910.00		9,910.00	9,800.00		9,800.00	N/A						Completed															
	PN No. 2024-08-0199 dtd. 08-13-2024 1 pc Battery, 1.1 Plates MP, 1 pc Motor Dec and others for use in Toyota Innova	Planning & Design Section	No	NP S2.1: Small Value Procurement		27-08-2024		30-08-2024	30-08-2024	02-09-2024		30-08-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	13,800.00		13,800.00	14,850.00		14,850.00	N/A						Completed															
	PN No. 2024-08-0203 dtd. 08-02-2024 2 pcs Lifting Bar (3 Tons), 4 pcs. Shackle 3/4" diameter and others	Quality Assurance Section	No	NP S2.1: Small Value Procurement		17-09-2024		23-09-2024	23-09-2024	24-09-2024		04-11-2024	04-11-2024	20-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	10,516.00		10,516.00	10,500.00		10,500.00	N/A						Completed															
	PN No. 2024-08-0211 dtd. 08-16-2024 2 pcs Forely Jet Tube TS 1.800 DL and others	Procurement Unit	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		27-09-2024		02-10-2024	02-10-2024	03-10-2024		24-10-2024	24-10-2024	08-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	4,340.00		4,340.00	4,325.00		4,325.00	N/A						Completed															
	PN No. 2024-08-0215 dtd. 08-27-2024 512 Diesel Fuel for Service Vehicles and Heavy Equipment	Quality Assurance Section	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		27-09-2024		02-10-2024	02-10-2024	03-10-2024		04-11-2024	04-11-2024	25-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	43,008.00		43,008.00	42,586.40		42,586.40	N/A						Completed															
	PN No. 2024-08-0232 dtd. 08-30-2024 30 rolls Double Sided Tape with foam 1 inch, 20 roll Double Sided Tape with foam and others	AOE and OE Office	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		08-10-2024		11-10-2024	11-10-2024	14-10-2024		06-11-2024	06-11-2024	20-11-2024			Government of the Philippines (current year's budget)	26,890.00		26,890.00	26,980.00		26,980.00	N/A						Completed															
	PN No. 2024-10-0266 dtd. 10-30-2024 1 set Back up Sensor, 1 job Replace Back up Sensor	Planning & Design Section	No	Shoowing S2.1(b) - Regular Office Supplies and Equipment no available in PS		11-11-2024		19-11-2024	19-11-2024	20-11-2024		12-12-2024	12-12-2024	26-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	10,570.00		10,570.00	10,510.00		10,510.00	N/A						Completed															
DIRECT CONTRACTING																																													
	PN No. 2024-03-0020 dtd. 03-05-2024 500 pcs. Postage Stamp @ P. 50, 220 pcs. Postage Stamp @ P. 40.00 and others	HRA&RMU	No	Direct Contracting		N/A		N/A	N/A	N/A		26-04-2024	26-04-2024				Government of the Philippines (current year's budget)	12,751.00		12,751.00	12,751.00		12,751.00	N/A						Completed															
	PN No. 2024-04-0007 dtd. 04/04/2024 1 pc. Imaging Unit, Develop two A600 (high Capacity) & others	DPWH BCSD	No	Direct Contracting		N/A		N/A	N/A	N/A		26-04-2024	26-04-2024	10-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	62,512.67		62,532.67	49,012.00		49,012.00	N/A							Completed														
	PN No. 2024-05-0008 dtd. 05-18-2024 CY 2024 Consolidated IT Supplies and Materials	DPWH BCSD	No	Direct Contracting		N/A		N/A	N/A	N/A		20-05-2024	20-05-2024				Government of the Philippines (current year's budget)	171,850.00		171,850.00	171,850.00		171,850.00	N/A							Completed														
	PN No. 2024-08-0009 dtd. 08-18-2024 2 sets Toner, Fuji Xerox DC C2022, B/W, 1 set Toner, Fuji Xerox DC SC2022 Cyan and others (Consolidated)	DPWH BCSD	No	Direct Contracting		N/A		N/A	N/A	N/A		02-04-2024	02-04-2024	03-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	107,000.00		107,000.00	107,000.00		107,000.00	N/A							Completed														
	PN No. 2024-05-0113 dtd. 05-09-2024 1 tube Xerox Document MAS/et Toner back for use in Construction Section	Construction Section	No	Direct Contracting		N/A		N/A	N/A	N/A		28-05-2024	28-05-2024	04-06-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	26,000.00		26,000.00	26,000.00		26,000.00	N/A							Completed														
	PN No. 2024-05-0113 dtd. 05-09-2024 1 tube Fuji Xerox Document MAS/et Toner black, 1 unit Fusing Unit Assembly and others	Procurement Unit	No	Direct Contracting		N/A		N/A	N/A	N/A		28-05-2024	28-05-2024	07-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	47,500.00		47,500.00	47,500.00		47,500.00	N/A							Completed														
	PN No. 2024-04-0119 dtd. 05-07-2024 5 project Publication of Notice of Award (No. 3 columns x 1.5 inches 10.5 inches per project)	DPWH BCSD	No	Direct Contracting		N/A		N/A	N/A	N/A		27-05-2024	27-05-2024	07-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	5,040.00		5,040.00	5,040.00		5,040.00	N/A							Completed														
	PN No. 2024-04-0121 dtd. 05-09-2024 1 unit Document MAS/et Stage Cleaner Toner Cartridge and other for use in Finance Section	Finance Section	No	Direct Contracting		N/A		N/A	N/A	N/A		19-06-2024	19-06-2024	21-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	42,500.00		42,500.00	42,500.00		42,500.00	N/A							Completed														
	PN No. 2024-05-0116 dtd. 05-09-2024 3 project of Publication of Notice of Award (No. 3 columns x 20 cm per project)	Procurement Unit	No	Direct Contracting		N/A		N/A	N/A	N/A		04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	4,032.00		4,032.00	4,032.00		4,032.00	N/A							Completed														
	PN No. 2024-04-0158 dtd. 06-11-2024 1 mg Fuji Xerox Toner DC SC2022 Toner Cartridge 6 (Black) and others for use in Maintenance Section	Maintenance Section	No	Direct Contracting		N/A		N/A	N/A	N/A		11-07-2024	11-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	162,000.00		162,500.00	162,000.00		162,000.00	N/A							Completed														
	PN No. 2024-05-0152 dtd. 06-13-2024 2 project of Publication of Notice of Award (No. 3 columns x 10 cm per project)	Procurement Unit	No	Direct Contracting		N/A		N/A	N/A	N/A		16-07-2024	16-07-2024	24-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	36,380.00		36,380.00	3,628.00		3,628.00	N/A							Completed														
	PN No. 2024-05-0162 dtd. 06-13-2024 1 unit Fax Transport Assembly 08 and other	Procurement Unit	No	Direct Contracting		N/A		N/A	N/A	N/A		16-07-2024	16-07-2024	24-07-2024	03-08-2024	08-03-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	56,000.00		50,000.00	N/A							Completed														
	PN No. 2024-07-0180 dtd. 07-18-2024 2 project of Publication of Notice of Award (No. 3 columns x 17 cm per project and other	Procurement Unit	No	Direct Contracting		N/A		N/A	N/A	N/A		17-08-2024	17-08-2024	03-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	7,450.00		7,450.00	7,450.00		7,450.00	N/A							Completed														

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Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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)
	PE No. 2024-08-0254 dtd. 08-13-2024 1 parcel of Publication of Notice of Award for: 3 volumes x 12 copies project CD No. 24ND0127	Procurement Unit	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A		16-09-2024	16-09-2024		07-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	3,824.00		3,024.00	1,824.00		3,024.00	N/A						Completed	
	PE No. 2024-09-0227 dtd. 09-25-2024 1 pc. Tower 7622 (8 back) and others	LADP	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A		24-10-2024	24-10-2024		25-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	47,000.00		47,000.00	47,000.00		47,000.00	N/A						Completed	
	PE No. 2024-11-0200 dtd. 11-26-2024 200 pairs Accumulator Form No. 53, C Official Receipt of the Republic of the Philippines	Cash Unit	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A		16-12-2024	16-12-2024		23-12-2024	06-01-2025	01-06-2025	Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00		20,000.00	N/A						Completed	
	PE No. 2024-11-0201 dtd. 11-28-2024 400 Head Drug Test	DPWH-BCDEG	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A		16-12-2024	16-12-2024		12-12-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	88,000.00		88,000.00	88,000.00		88,000.00	N/A						Completed	
																													</			

Code (PAP)	Procurement Project	PHO/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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
ONGOING PROCUREMENT ACTIVITIES																																	
	36-ND00011 - Supply and Delivery of Construction Materials for the Maintenance Activities of the Maintenance Section	Maintenance Section	No	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024			Government of the Philippines (current year's budget)	1,620,549.91	1,620,549.91		1,613,621.00	1,613,621.00		State Auditor The Congressman The City Mayor Representative Sultan City Chambers Representative AGAS	06-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	Ongoing Procurement Process		
	36-ND00012 - Supply and Delivery of Additional Construction Materials for the Maintenance Activities of the Maintenance Section	Maintenance Section	No	Competitive Bidding	26-12-2024	27-12-2024	13-01-2025											Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		-			State Auditor The Congressman The City Mayor Representative Sultan City Chambers Representative AGAS	13-01-2025					Ongoing Procurement Process		
	PE No. 2024-09-0213 dtd. 09-16-2024 10 units printer Multifunction Inkjet Printer (A4 Linked Unlimited Printing)	DPWH-BCDEG	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		16-09-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	871,290.00		871,200.00	828,000.00		828,000.00							Ongoing Procurement Process		
	PE No. 2024-09-0206 dtd. 9/02/2024 1 pc. Ego AND Throatless Bulky Cleaning and others	Construction Section	No	NP 5.3.9 - Small Value Procurement		17-09-2024	29-01-2024	29-01-2024	29-01-2024	29-07-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	13,360.00		13,160.00	14,900.00		14,900.00							Ongoing Procurement Process		
	PE No. 2024-09-0207 dtd. 9/02/2024 3 kg Concrete Bags 7" 100 pcs. Flat Washer and others	Planning & Design Section	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		17-09-2024	29-01-2024	29-01-2024	29-07-2024	29-07-2024		04-11-2024	04-11-2024					Government of the Philippines (current year's budget)	39,980.00		39,980.00	39,900.00		39,900.00							Ongoing Procurement Process		
	PE No. 2024-09-0213 dtd. 09-16-2024 12 units printer Multifunction Inkjet Printer (A4 Linked Unlimited Printing)	DPWH-BCDEG	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		17-09-2024	01-10-2024	01-10-2024	01-10-2024	02-10-2024		27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	739,290.96		739,200.96	727,200.00		727,200.00							Ongoing Procurement Process		
	PE No. 2024-09-0214 dtd. 09-17-2024 1 pc. Airmax A4, 290 ml and others (Unit 1), 1 pc. Cable Air Filter and other (Unit 2), and 1 pc. Portable Tire Inflator, 12 V	DPWH-BCDEG	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		17-09-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	96,216.33		96,256.33	93,074.00		93,074.00							Ongoing Procurement Process		
	PE No. 2024-09-0215 dtd. 09-17-2024 1 pc. Airmax A4, 290 ml and others (Unit 1), 1 pc. Cable Air Filter and other (Unit 2), and 1 pc. Portable Tire Inflator, 12 V	Planning & Design Section	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		16-09-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	253,701.79		253,703.79	228,000.00		228,000.00							Ongoing Procurement Process		
	PE No. 2024-09-0217 dtd. 09-30-2024 3rd Quarter Consolidated Office Supplies	DPWH-BCDEG	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		26-09-2024	01-10-2024	01-10-2024	01-10-2024	02-10-2024		06-11-2024	06-11-2024					Government of the Philippines (current year's budget)	481,648.52		481,648.52	438,982.50		438,982.50							Ongoing Procurement Process		
	PE No. 2024-09-0218 dtd. 09-30-2024 3rd Quarter CY 2024 Consolidated Sanitation Supplies	DPWH-BCDEG	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		26-09-2024	01-10-2024	01-10-2024	01-10-2024	02-10-2024		06-11-2024	06-11-2024					Government of the Philippines (current year's budget)	80,263.62		80,263.62	61,327.00		61,327.00							Ongoing Procurement Process		
	PE No. 2024-09-0219 dtd. 09-30-2024 12 months Multifunction Printer Inkjet A4 Linked Unlimited Printing Services	DE and ADE Office	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		19-09-2024	25-10-2024	25-10-2024	26-10-2024	26-10-2024		27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	123,200.16		123,200.16	122,400.00		122,400.00							Ongoing Procurement Process		
	PE No. 2024-09-0220 dtd. 09-30-2024 Printing Supplies (Fujixerox Machine)	Construction Section	No	Direct Contracting		01-09-2024	N/A	N/A	N/A	N/A		27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	807,850.00		807,850.00	807,850.00		807,850.00							Ongoing Procurement Process		
	PE No. 2024-09-0221 dtd. 09-30-2024 Printing Supplies (Fujixerox Machine)	Procurement Unit	No	Direct Contracting		21-09-2024	N/A	N/A	N/A	N/A		19-11-2024	18-11-2024					Government of the Philippines (current year's budget)	79,650.00		79,650.00	79,650.00		79,650.00							Ongoing Procurement Process		
	PE No. 2024-09-0222 dtd. 09-30-2024 Printing Supplies (Fujixerox Machine)	DPWH-BCDEG	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		08-10-2024	11-10-2024	11-10-2024	11-10-2024	12-10-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	27,983.34		27,983.34	27,187.20		27,187.20							Ongoing Procurement Process		
	PE No. 2024-09-0223 dtd. 09-30-2024 Printing Supplies (Epsons M555 D5 toner Cartridge, high capacity and others)	Finance Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	42,500.00		42,500.00	42,500.00		42,500.00							Ongoing Procurement Process		
	PE No. 2024-09-0234 dtd. 09-23-2024 1048 lbs. Diesel Fuel	DPWH-BCDEG	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		17-09-2024	12-10-2024	12-10-2024	12-10-2024	23-10-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	87,696.00		87,696.00	86,860.80		86,860.80							Ongoing Procurement Process		
	PE No. 2024-09-0225 dtd. 09-23-2024 12 months Multifunction Printer Inkjet A4 Linked Unlimited Printing Services	HRAAS-BMU	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		14-11-2024	10-11-2024	10-11-2024	10-11-2024	21-11-2024		27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	87,120.00		87,120.00	82,800.00		82,800.00							Ongoing Procurement Process		
	PE No. 2024-09-0230 dtd. 09-23-2024 12 pcs Clinical Equipment Chair, Gas Lifts and Swivel Type Base with arm and	Planning & Design Section	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		04-10-2024	13-10-2024	11-10-2024	02-10-2024	02-10-2024		05-11-2024	05-11-2024					Government of the Philippines (current year's budget)	88,900.00		88,900.00	86,900.00		86,900.00							Ongoing Procurement Process		
	PE No. 2024-09-0231 dtd. 09-24-2024 12 months Multifunction Printer Inkjet A4 Linked Unlimited Printing Services	Procurement Unit (CWH Works)	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		04-10-2024	10-10-2024	09-10-2024	10-10-2024	10-10-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	132,000.00		132,000.00	120,000.00		120,000.00							Ongoing Procurement Process		
	PE No. 2024-10-0239 dtd. 10-01-2024 17 unit Cleaning & Check-up window type airconditioner and others	HRAAS	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		17-10-2024	12-10-2024	12-10-2024	12-10-2024	23-10-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	57,400.00		57,400.00	47,200.00		47,200.00							Ongoing Procurement Process		
	PE No. 2024-10-0240 dtd. 10-01-2024 1 unit Flat Card Meter #16, 50 pcs LED Bulbs Globe type and others	CSU	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		17-10-2024	12-10-2024	12-10-2024	12-10-2024	23-10-2024		18-11-2024	18-11-2024					Government of the Philippines (current year's budget)	197,964.00		197,964.00	197,000.00		197,000.00							Ongoing Procurement Process		

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Code (PM)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PMP)			Contract Cost (PMP)			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/Recommendation 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)	
	PM No. 2024-10-0255 dtd. 10-01-2024 1 unit Oadex pvc Mainboard defective (Borr Code 6-1) and others	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-10-2024			21-10-2024	11-10-2024	12-10-2024		19-11-2024	19-11-2024				45,000.00		45,000.00	43,900.00					43,900.00					Ongoing Procurement Process	
	PM No. 2024-10-0256 dtd. 10-01-2024 2 pcs Tablet (Type 205A) 815	Planning & Design Section	No	NP-53.9 - Small Value Procurement		08-10-2024			31-10-2024	11-10-2024	12-10-2024		18-11-2024	18-11-2024				17,200.00		17,200.00	17,000.00					17,000.00					Ongoing Procurement Process	
	PM No. 2024-10-0257 dtd. 10-09-2024 07 2024 Combined Office Supplies and Industrial Supplies for No Quarter	DPWH BODEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-11-2024			33-11-2024	13-11-2024	14-11-2024		27-12-2024	27-12-2024				154,494.83		154,494.83	142,484.00					142,484.00					Ongoing Procurement Process	
	PM No. 2024-10-0258 dtd. 10-09-2024 12 months Multifunction Printer Subject All Labeled Unlabeled Printing Services	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-10-2024			22-10-2024	22-10-2024	23-10-2024		18-11-2024	18-11-2024				184,800.24		184,800.24	183,564.00					183,564.00					Ongoing Procurement Process	
	PM No. 2024-10-0259 dtd. 10-09-2024 2 pcs Lower Roll (Type 1A/1B)	Construction Section	No	NP-53.9 - Small Value Procurement		18-10-2024			23-10-2024	23-10-2024	24-10-2024		19-11-2024	19-11-2024				3,700.00		3,700.00	3,600.00					3,600.00					Ongoing Procurement Process	
	PM No. 2024-10-0260 dtd. 10-09-2024 18 bundle Onkyo branded 12 volts 35Ah Lead Acid Battery for LPU Equipment and others	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-10-2024			23-10-2024	23-10-2024	24-10-2024		18-11-2024	18-11-2024				40,000.00		40,000.00	39,500.00					39,500.00					Ongoing Procurement Process	
	PM No. 2024-10-0261 dtd. 10-09-2024 Printing Commodities for TUSA Service	Construction Section	No	Direct Contracting		03-10-2024			n/a	n/a	n/a		18-11-2024	18-11-2024				150,000.00		150,000.00	150,000.00					150,000.00					Ongoing Procurement Process	
	PM No. 2024-10-0262 dtd. 10-10-2024 50 pcs Dirty White Tiles 60x60 and 4 bags Tile Adhesive	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-10-2024			23-10-2024	23-10-2024	24-10-2024		27-12-2024	27-12-2024				21,470.00		21,470.00	13,800.00					12,800.00					Ongoing Procurement Process	
	PM No. 2024-10-0264 dtd. 10-10-2024 1 pc Drum Console, SC110 and others	DPWH BODEO	No	Direct Contracting		n/a			n/a	n/a	n/a		19-11-2024	19-11-2024				46,000.00		46,000.00	46,000.00					46,000.00					Ongoing Procurement Process	
	PM No. 2024-10-0266 dtd. 10-10-2024 85 ream Paper Multicolor, 80 gsm, Legal, 36 ream Paper Multicolor, 80 gsm (A4) and others	Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-11-2024			08-11-2024	08-11-2024	09-11-2024		27-12-2024	27-12-2024				19,510.00		19,510.00	17,990.00					17,990.00					Ongoing Procurement Process	
	PM No. 2024-10-0267 dtd. 10-10-2024 2 unit Internal SIO, 1 TB Branded, Heavy Duty, Compatible and others	Administrative Section & Cash Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-11-2024			08-11-2024	08-11-2024	09-11-2024		27-12-2024	27-12-2024				23,200.00		23,200.00	18,995.00					18,995.00					Ongoing Procurement Process	
	PM No. 2024-10-0268 dtd. 10-10-2024 08 Lubricant and Oil	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-11-2024			19-11-2024	13-11-2024	14-11-2024		27-12-2024	27-12-2024				64,100.00		64,100.00	63,970.00					63,970.00					Ongoing Procurement Process	
	PM No. 2024-10-0269 dtd. 10-10-2024 1 pc Aircon Repair	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-11-2024			06-11-2024	08-11-2024	09-11-2024		27-12-2024	27-12-2024				6,050.00		6,050.00	6,000.00					6,000.00					Ongoing Procurement Process	
	PM No. 2024-10-0258 dtd. 10-10-2024 2512 ltr. Diesel Fuel	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-11-2024			19-11-2024	13-11-2024	14-11-2024		27-12-2024	27-12-2024				244,608.00		244,608.00	242,778.40					242,778.40					Ongoing Procurement Process	
	PM No. 2024-10-0251 dtd. 10-10-2024 1 cart Pacj Brake Turner Soapstone C255 and other	PS	No	Direct Contracting		16-10-2024			n/a	n/a	n/a		18-11-2024	18-11-2024				63,660.00		63,660.00	63,660.00					63,660.00					Ongoing Procurement Process	
	PM No. 2024-10-0252 dtd. 10-10-2024 Assorted Office Supplies (Lot-1) and Office Equipment (Lot-2) other	PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-11-2024			08-11-2024	08-11-2024	09-11-2024		27-12-2024	27-12-2024				21,701.66		21,701.66	20,930.00					20,930.00					Ongoing Procurement Process	
	PM No. 2024-10-0253 dtd. 10-17-2024 30 pcs. Cheapshot Taps and Pins and others	OSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-10-2024			25-10-2024	25-10-2024	26-10-2024		27-12-2024	27-12-2024				99,300.00		99,300.00	99,000.00					99,000.00					Ongoing Procurement Process	
	PM No. 2024-10-0254 dtd. 10-17-2024 12 months Multifunction Printer Subject All Labeled Unlabeled Printing Services	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-11-2024			13-11-2024	13-11-2024	14-11-2024		09-12-2024	09-12-2024				87,120.00		87,120.00	82,800.00					82,800.00					Ongoing Procurement Process	
	PM No. 2024-10-0255 dtd. 10-17-2024 1 pc Office Table 207 1000 and 1 pc Office Chair SE-1011	Auditor's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-11-2024			08-11-2024	08-11-2024	09-11-2024		27-12-2024	27-12-2024				10,805.00		10,805.00	10,790.00					10,790.00						
	PM No. 2024-10-0256 dtd. 10-23-2024 1 unit Internal BNC, 1 TB Branded compatible including AC29 Series Camera (Lot-1) and 1 pc Clever Chat, ergonomic Desk2	SPU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-11-2024			13-11-2024	13-11-2024	14-11-2024		27-12-2024	27-12-2024				63,000.00		63,000.00	57,890.00					57,890.00					Ongoing Procurement Process	
	PM No. 2024-10-0257 dtd. 10-24-2024 3 units G-Rink Steel Shuffling 9-Layers, Heavy Duty	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-11-2024			13-11-2024	13-11-2024	14-11-2024		27-12-2024	27-12-2024				34,500.00		34,500.00	34,470.00					34,470.00					Ongoing Procurement Process	
	PM No. 2024-10-0258 dtd. 10-24-2024 2 pcs Golf Bag stand, 2 pcs Baggage and and others	SPU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-11-2024			19-11-2024	19-11-2024	20-11-2024		27-12-2024	27-12-2024				27,850.00		27,850.00	27,850.00					27,850.00					Ongoing Procurement Process	
	PM No. 2024-10-0259 dtd. 10-24-2024 12 months Multifunction Printer Subject All Labeled Unlabeled Printing Services	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-11-2024			26-11-2024	26-11-2024	27-11-2024		26-12-2024	26-12-2024				123,200.16		123,200.16	122,999.76					122,999.76					Ongoing Procurement Process	
	PM No. 2024-10-0260 dtd. 10-29-2024 2 pcs Ball Jet (small) and other (Lot-1) and 1 pc Replace Ball Jet and others (Lot-2)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		20-11-2024			26-11-2024	26-11-2024	27-11-2024		27-12-2024	27-12-2024				16,990.00		16,990.00	40,300.00					40,300.00					Ongoing Procurement Process	
	PM No. 2024-10-0261 dtd. 10-29-2024 1 set Brake pad, 1 set Brake Shoe and others	Construction Section	No	NP-53.9 - Small Value Procurement		11-11-2024			14-11-2024	14-11-2024	15-11-2024		27-12-2024	27-12-2024				9,150.00		9,150.00	8,000.00					8,000.00					Ongoing Procurement Process	
	PM No. 2024-10-0262 dtd. 10-29-2024 1 unit Replacement of aluminum glass fence wall at DPWH Guard House	HRMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-11-2024			13-11-2024	13-11-2024	13-11-2024		27-12-2024	27-12-2024				26,580.00		26,580.00	26,500.00					26,500.00					Ongoing Procurement Process	
	PM No. 2024-10-0263 dtd. 10-30-2024 12 pcs Rubber Shoes size 9, 10, and others	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-11-2024			20-11-2024	20-11-2024	21-11-2024		27-12-2024	27-12-2024				31,940.00		31,940.00	31,470.00					31,470.00					Ongoing Procurement Process	
	PM No. 2024-10-0264 dtd. 10-30-2024 4 unit Battery 12, 100Ah 100	HRMS	No	NP-53.9 - Small Value Procurement		11-11-2024			14-11-2024	14-11-2024	15-11-2024		27-12-2024	27-12-2024				38,200.00		38,200.00	38,000.00					38,000.00					Ongoing Procurement Process	
	PM No. 2024-10-0267 dtd. 10-30-2024 1 pc Hydrogen Assembly, 1 pc Brake Master Cylinder Assembly and others	Planning & Design Section	No	NP-53.9 - Small Value Procurement		13-11-2024			19-11-2024	19-11-2024	20-11-2024		27-12-2024	27-12-2024				16,350.00		16,350.00	16,000.00					16,000.00					Ongoing Procurement Process	

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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)	
	PR No. 2024-10-0208 dtd. 10-30-2024 2 pcs Lower Ball Joint, 2 pcs Upperballjoint and others	Planning & Design Section	No	NP-5.9 Small Value Procurement		14-11-2024		20-11-2024	20-11-2024	21-11-2024		27-12-2024	27-11-2024						85,550.00		85,550.00	78,900.00		78,900.00							Ongoing Procurement Process	
	PR No. 2024-11-0209 dtd. 11-05-2024 1 pcs Tubular Tie 300/76 K17 (8 Tons)	Planning & Design Section	No	NP-5.9 Small Value Procurement		14-11-2024		20-11-2024	20-11-2024	21-11-2024		27-12-2024	27-12-2024						63,888.00		63,888.00	63,000.00		63,000.00							Ongoing Procurement Process	
	PR No. 2024-11-0279 dtd. 11-05-2024 Local Splice Type Air Conditioning Unit (2HP), Diverter	ICT STAFF	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		14-10-2024		20-11-2024	20-11-2024	21-11-2024		27-12-2024	27-12-2024						183,338.00		183,338.00	121,388.00		121,200.00							Ongoing Procurement Process	
	PR No. 2024-11-0272 dtd. 11-23-2024 1 set Brake and 1 set Brake Shoe	Planning & Design Section	No	NP-5.9 Small Value Procurement		26-11-2024		28-11-2024	28-11-2024	30-11-2024		27-12-2024	27-12-2024						7,500.00		7,500.00	7,400.00		7,400.00							Ongoing Procurement Process	
	PR No. 2024-11-0273 dtd. 11-23-2024 Toner for Developer Ems 354	DPWH BDOO	No	Direct Contracting		14-11-2024		n/a	n/a	n/a		27-12-2024	27-12-2024						14,400.00		14,400.00	14,400.00		14,400.00							Ongoing Procurement Process	
	PR No. 2024-11-0276 dtd. 11-25-2024 1 pc Battery, 1.2 Photos, MP and others	DPWH BDOO	No	NP-5.9 Small Value Procurement		03-12-2024		06-12-2024	06-12-2024	07-12-2024		27-12-2024	27-12-2024						13,050.00		13,050.00	13,000.00		13,000.00							Ongoing Procurement Process	
	PR No. 2024-11-0278 dtd. 11-25-2024 1 New Diesel Engine CR (Fully Synthetic) and others	Construction Section	No	NP-5.9 Small Value Procurement		03-12-2024		06-12-2024	06-12-2024	07-12-2024		27-12-2024	27-12-2024						8,530.00		8,530.00	8,470.00		8,470.00							Ongoing Procurement Process	
	PR No. 2024-11-0279 dtd. 11-25-2024 1 job General Body Repair (2-Axis & Materials)	Quality Assurance Section	No	NP-5.9 Small Value Procurement		04-12-2024		09-12-2024	09-12-2024	10-12-2024		27-12-2024	27-12-2024						75,856.00		75,856.00	75,000.00		75,000.00							Ongoing Procurement Process	
	PR No. 2024-11-0281 dtd. 11-26-2024 1 pcs School Monitor (24") set 1 set Book Shelf	Planning & Design Section	No	NP-5.9 Small Value Procurement		05-12-2024		10-12-2024	10-12-2024	11-12-2024		27-12-2024	27-12-2024						7,558.00		7,558.00	7,400.00		7,400.00							Ongoing Procurement Process	
	PR No. 2024-11-0282 dtd. 11-27-2024 1 sheets ceiling (4.5 mm) Fiber Cement Board) and others	Procurement Unit	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		04-12-2024		09-12-2024	09-12-2024	10-12-2024		27-12-2024	27-12-2024						97,903.34		97,903.34	97,005.00		97,005.00							Ongoing Procurement Process	
	PR No. 2024-11-0283 dtd. 11-27-2024 1275 New Diesel Fuel	Maintenance Section	No	NP-5.9 Small Value Procurement		04-12-2024		09-12-2024	09-12-2024	10-12-2024		26-12-2027	26-12-2024						972,300.00		972,300.00	963,040.00		963,040.00							Ongoing Procurement Process	
	PR No. 2024-11-0287 dtd. 11-28-2024 1 set Brake Pnl, 1 pc Center Bearing and others	Quality Assurance Section	No	NP-5.9 Small Value Procurement		05-12-2024		10-12-2024	10-12-2024	11-12-2024		27-12-2024	27-12-2024						15,900.00		15,900.00	15,700.00		15,700.00							Ongoing Procurement Process	
	PR No. 2024-11-0291 dtd. 11-28-2024 1 pc Air Filter, 19 lbs KTY (2571NCH) and others	Maintenance Section	No	NP-5.9 Small Value Procurement		04-12-2024		09-12-2024	09-12-2024	10-12-2024		26-12-2024	26-12-2024						203,980.00		203,980.00	203,980.00		203,980.00							Ongoing Procurement Process	
	PR No. 2024-11-0292 dtd. 11-28-2024 1 pc BT 365 Assembly with BT Camer Assembly for P/B Notes (C-1000)	Maintenance Section	No	Direct Contracting		28-11-2024		n/a	n/a	n/a		27-12-2024	27-12-2024						25,000.00		25,000.00	25,000.00		25,000.00							Ongoing Procurement Process	
	PR No. 2024-11-0293 dtd. 11-28-2024 Office Supplies (Set 1) and Janitorial Supplies (Set 2)	Maintenance Section	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		04-12-2024		09-12-2024	09-12-2024	10-12-2024		27-12-2027	27-12-2024						125,109.88		125,109.88	123,832.50		123,832.50							Ongoing Procurement Process	
	PR No. 2024-11-0294 dtd. 11-28-2024 1 unit Undercabinet Power Supply, 600W	ICT STAFF	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		03-12-2024		06-12-2024	06-12-2024	07-12-2024		27-12-2024	27-12-2024						8,321.75		8,321.75	7,980.00		7,980.00							Ongoing Procurement Process	
	PR No. 2024-11-0296 dtd. 11-29-2024 2 pc Bearing & rollers (Set1), 3 pc timing belt pulley & rollers (Set2) and 2 pc Hydraulic Hose Assembly (Set3)	Maintenance Section	No	NP-5.9 Small Value Procurement		05-12-2024		10-12-2024	10-12-2024	11-12-2024		27-12-2024	27-12-2024						16,900.00		16,900.00	16,710.00		16,710.00							Ongoing Procurement Process	
	PR No. 2024-11-0297 dtd. 11-29-2024 2 pcs Lower Ball Joint and others Set 1, 1 pcs Tubular Tie (Set 2) and 1 pc Cleckon and others	Maintenance Section	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		04-12-2024		09-12-2024	09-12-2024	10-12-2024		27-12-2024	27-12-2024						73,570.00		73,570.00	73,010.00		73,010.00							Ongoing Procurement Process	
	PR No. 2024-11-0298 dtd. 11-29-2024 2 sets Solar Phone and 2 sets Undercabinet Power Supply 600W	Maintenance Section	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		04-12-2024		09-12-2024	09-12-2024	10-12-2024		26-12-2024	26-12-2024						111,768.75		111,768.75	106,930.00		106,930.00							Ongoing Procurement Process	
	PR No. 2024-11-0299 dtd. 11-29-2024 2 pcs Foam, 1 seties x 1 ft x 1 ft with reflective seal cover and other	SFU	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		03-12-2024		06-12-2024	06-12-2024	07-12-2024		27-12-2024	27-12-2024						37,448.00		37,448.00	37,300.00		37,300.00							Ongoing Procurement Process	
	PR No. 2024-11-0300 dtd. 11-29-2024 1 gal Liquid Tire Sealant and others	SFU	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		03-12-2024		06-12-2024	06-12-2024	07-12-2024		27-12-2024	27-12-2024						8,938.24		8,938.24	8,856.24		8,856.24							Ongoing Procurement Process	
	PR No. 2024-11-0302 dtd. 11-29-2024 1 set Door Jamb, 2 pcs. Plastic/Powder and others and others	HRMS-OSU	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		03-12-2024		06-12-2024	06-12-2024	07-12-2024		27-12-2024	27-12-2024						20,460.00		20,460.00	20,300.00		20,300.00							Ongoing Procurement Process	
	PR No. 2024-11-0303 dtd. 11-29-2024 1 unit Sams Heavy Duty Security/Emergency Alarm System and others	ICT STAFF	No	Shopping 52 (b) Regular Office Supplies and Equipment no available in PS		03-12-2024		06-12-2024	06-12-2024	13-12-2024		27-12-2024	27-12-2024						37,862.00		37,862.00	37,550.00		37,550.00							Ongoing Procurement Process	
	PR No. 2024-11-0304 dtd. 11-29-2024 1 job Repace Truck Battery & others (Set1), 1 job Repace Wheelball (Set2) and 1 job Diagnose Engine Jaw Power (Set3)	Maintenance Section	No	NP-5.9 Small Value Procurement		06-12-2024		10-12-2024	10-12-2024	11-12-2024		27-12-2024	27-12-2024						12,050.00		12,050.00	22,950.00		21,150.00							Ongoing Procurement Process	
	PR No. 2024-11-0305 dtd. 11-29-2024 1 setty Air Production Module and others	Maintenance Section	No	NP-5.9 Small Value Procurement		04-12-2024		09-12-2024	09-12-2024	10-12-2024		27-12-2024	27-12-2024						72,100.00		72,100.00	72,020.00		72,020.00							Ongoing Procurement Process	
	PR No. 2024-11-0306 dtd. 11-29-2024 1 pc New Item and others (Set 1), 1 pc Taper Motor Assembly (Set2) and 2 pcs Case Bearing and others	Maintenance Section	No	NP-5.9 Small Value Procurement		02-12-2024		10-12-2024	10-12-2024	13-12-2024		27-12-2024	27-12-2024						40,850.00		40,850.00	40,200.00		40,200.00							Ongoing Procurement Process	
	PR No. 2024-11-0307 dtd. 11-29-2024 1 unit used oil receiver & oil pump and others	Maintenance Section	No	NP-5.9 Small Value Procurement		04-12-2024		09-12-2024	09-12-2024	10-12-2024		26-12-2024	26-12-2024						855,960.00		855,960.00	852,280.00		852,280.00							Ongoing Procurement Process	
	PR No. 2024-11-0308 dtd. 11-29-2024 1 job general repair (motor) and others	Maintenance Section	No	NP-5.9 Small Value Procurement		04-12-2024		09-12-2024	09-12-2024	10-12-2024		26-12-2024	26-12-2024						144,188.00		144,188.00	143,800.00		143,800.00							Ongoing Procurement Process	
																			Total Allocated Budget of Ongoing Procurement Activities	20,958,956.00	14,407,378.79	6,551,577.98	10,638,325.40	4,177,973.26	6,260,352.14							

Procurement Monitoring Report as of December/31/2024

Case (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PNP)			Contract Cost (PNP)			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)

Prepared by:

TERESITA E. PAGAR
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ROLITO P. PANTOJA
Engineer III
BAC Chairperson

APPROVED:

JOSE CAESAR L. RADAZA
District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this a Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
NONE																														
Total Allotted Budget of Procurement Activities														0.00	0.00	0.00														
Total Contract Price of Procurement Activities Conducted																	0.00	0.00	0.00											
Total Savings (Total Allotted Budget - Total Contract Price)														0.00																
ONGOING PROCUREMENT ACTIVITIES																														
NONE																														
Total Allotted Budget of On-going Procurement Activities														0.00	0.00	0.00	0.00	0.00	0.00											

Prepared by:

JANNAH LYN M. GRANA
MLT - I
BAC Member Secretary

Recommended for Approval by:

ROLITO P. PANCITO
Engineer III
BAC Chairperson

APPROVED:

JOSE CARLOS A. RADAZA
District Engineer