

Procurement Monitoring Report as of June 30, 2025 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	AMC (P=)			Contract Cost (P=)			Date of Receipt of Invention					Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Adjud/Prel of IB	Pre-Bid Conf	Eligibility Check	SOI/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conf	Eligibility Check	SOI/Open of Bids		Bid Evaluation	Post Qual	Completion/ (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
25C001:	Supply & Installation of Road Signposts for the use of Maintenance Section along all road sections under DPWH Cagayan de Oro 1st DEO.	Maintenance Section	NO	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	01-02-2025	02-02-2025	05-02-2025	06-02-2025	08-02-2025	10-02-2025	10-02-2025	17-02-2025	18-02-2025			Government of the Philippines (Current year's budget)	10000000		10000000	9991000		9991000	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	14-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025	Awarded with issued Notice of Award
25C002:	Supply and Delivery of Construction Tools for the use in Maintenance Section for Emergency Repairs of All Road Sections under Cagayan de Oro City 1st DEO.	Maintenance Section	NO	Competitive Bidding	24-03-2025	25-03-2025	02-04-2025	14-04-2025	14-04-2025	15-04-2025	20-04-2025	05-05-2025	05-05-2025	12-05-2025	13-05-2025			Government of the Philippines (Current year's budget)	1579663		1579663	7602200		7602200	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025	Awarded with issued Notice of Award	
25C003:	Purchase and Refilling of Fuel (Diesel and Gasoline) for the use in the daily operation of Heavy Equipments and Service Vehicles in this Office	All sections	NO	Competitive Bidding	14-04-2025	15-04-2025	22-04-2025	05-05-2025	05-05-2025	09-05-2025	10-05-2025	20-05-2025	20-05-2025	23-05-2025	26-05-2025			Government of the Philippines (Current year's budget)	5050214.17		5050214.17	5607136		5607136	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	13-04-2025	13-04-2025	13-04-2025	13-04-2025	13-04-2025	Awarded with issued Notice of Award	
RR No. 2025-01-003:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	17-02-2025	11-04-2025	14-04-2025	Government of the Philippines (Current year's budget)	074029		074029	073000		073000	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-004:	Construction Equipment	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	05-02-2025	17-02-2025	26-02-2025	26-02-2025	03-03-2025	03-06-2025	04-06-2025	04-06-2025	Government of the Philippines (Current year's budget)	065950		065950	034006		034006	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-005:	Construction Tools	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	20-02-2025	25-02-2025	25-02-2025	Government of the Philippines (Current year's budget)	404443		404443	403335		403335	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-006:	Construction Safety Gears	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	27-02-2025	29-02-2025	29-02-2025	Government of the Philippines (Current year's budget)	520716		520716	592000		592000	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-008:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	14-04-2025	17-04-2025	17-04-2025	Government of the Philippines (Current year's budget)	699590		699590	699500		699500	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-009:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	20-04-2025	24-04-2025	24-04-2025	Government of the Philippines (Current year's budget)	574566		574566	573300		573300	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-010:	Signages and Accessories	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	22-04-2025	24-04-2025	24-04-2025	Government of the Philippines (Current year's budget)	674337		674337	673600		673600	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-011:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	20-01-2025	31-01-2025	31-01-2025	Government of the Philippines (Current year's budget)	674337		674337	673600		673600	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-012:	Office Furniture / Appliances	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	16-01-2025	11-01-2025	11-01-2025	Government of the Philippines (Current year's budget)	244635		244635	264100		264100	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-01-014:	Mixed Instrument Parts and Accessories	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	30-01-2025	30-01-2025		03-02-2025	03-02-2025	04-02-2025	07-02-2025	10-02-2025	10-02-2025	17-02-2025	14-01-2025	14-01-2025	14-01-2025	Government of the Philippines (Current year's budget)	661000		661000	660200		660200	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	Completed	
RR No. 2025-02-027:	Administrative Services	Administrative Section	NO	NP-S3.9 - Small Value Procurement	08-03-2025	08-03-2025		11-03-2025	11-03-2025	12-03-2025	14-03-2025	17-03-2025	17-03-2025	21-03-2025	21-03-2025	07-05-2025	09-05-2025	Government of the Philippines (Current year's budget)	120374		120374	114000		114000	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	08-03-2025	08-03-2025	08-03-2025	08-03-2025	08-03-2025	Awarded with issued Notice of Award	
RR No. 2025-03-032:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	22-03-2025	22-03-2025		25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	04-04-2025	04-06-2025	09-06-2025	09-06-2025	Government of the Philippines (Current year's budget)	400000		400000	210300		210300	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	22-03-2025	22-03-2025	22-03-2025	22-03-2025	22-03-2025	Completed	
RR No. 2025-03-033:	Signages and Accessories	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	22-03-2025	22-03-2025		25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	04-04-2025	06-05-2025	09-05-2025	09-05-2025	Government of the Philippines (Current year's budget)	581980		581980	500000		500000	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	22-03-2025	22-03-2025	22-03-2025	22-03-2025	22-03-2025	Completed	
RR No. 2025-03-035:	Construction Equipment	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	22-03-2025	22-03-2025		25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	04-04-2025	26-05-2025	28-05-2025	28-05-2025	Government of the Philippines (Current year's budget)	000000		000000	797400		797400	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	22-03-2025	22-03-2025	22-03-2025	22-03-2025	22-03-2025	Completed	
RR No. 2025-03-036:	Signages and Accessories	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	22-03-2025	22-03-2025		25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	04-04-2025	22-05-2025	24-05-2025	24-05-2025	Government of the Philippines (Current year's budget)	675309		675309	671300		671300	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	22-03-2025	22-03-2025	22-03-2025	22-03-2025	22-03-2025	Completed	
RR No. 2025-03-037:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	22-03-2025	22-03-2025		25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	04-04-2025	07-06-2025	09-06-2025	09-06-2025	Government of the Philippines (Current year's budget)	443000		443000	442000		442000	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	22-03-2025	22-03-2025	22-03-2025	22-03-2025	22-03-2025	Completed	
RR No. 2025-03-038:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	22-03-2025	22-03-2025		25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	04-04-2025	20-06-2025	25-06-2025	25-06-2025	Government of the Philippines (Current year's budget)	706300		706300	693675		693675	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	22-03-2025	22-03-2025	22-03-2025	22-03-2025	22-03-2025	Completed	
RR No. 2025-03-039:	Construction Materials and Supplies	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	22-03-2025	22-03-2025		25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	04-04-2025	05-05-2025	06-05-2025	06-05-2025	Government of the Philippines (Current year's budget)	717000		717000	716030		716030	COA, Crime & Corruption Watch International (CCW), ACDAP, ODC	22-03-2025	22-03-2025</					

Procurement Monitoring Report as of June 30, 2025 (GOODS AND SERVICES)

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Excluding changes from the APP)																	
					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	AAC (Php)		Contract Cost (Php)		Delivery/Completion/ Acceptance (if applicable)																		
	PR No. 2025-05-047: Non-Common Office Supplies	Office of the DE-ASG/CO-3 BAC	NO	UP-S3.3 - Small Value Procurement		02-04-2025		03-04-2025	03-04-2025	03-04-2025	10-04-2025	15-04-2025						Government of the Philippines (Current year's budget)					03-04-2025	03-04-2025	03-04-2025	03-04-2025		Filed under Section 35.1 (a)													
	PR No. 2025-04-132: Services	Administrative Section	NO	UP-S3.3 - Small Value Procurement		05-04-2025		06-04-2025	06-04-2025	03-04-2025	10-04-2025	18-04-2025	21-04-2025	21-04-2025		22-04-2025		Government of the Philippines (Current year's budget)	110770		110770	100000			03-04-2025	03-04-2025	03-04-2025	Awarded with issued Notice of Award													
	PR No. 2025-05-033: Office Furniture / Appliances	Office of the DE-ASG/CO-3 BAC	NO	UP-S3.3 - Small Value Procurement		06-05-2025		09-05-2025	09-05-2025	12-05-2025	14-05-2025	15-05-2025	15-05-2025	15-05-2025		19-05-2025	21-05-2025	Government of the Philippines (Current year's budget)	67351		67351	62199			06-05-2025	06-05-2025	06-05-2025	Completed													
	PR No. 2025-05-051: Construction Materials and Supplies	Office of the DE-ASG/CO-3 BAC	NO	UP-S3.3 - Small Value Procurement		16-05-2025		19-05-2025	19-05-2025	19-05-2025								Government of the Philippines (Current year's budget)					16-05-2025	16-05-2025	16-05-2025	16-05-2025		Filed under Section 35.1 (a)													
	PR No. 2025-04-023: Common Office Supplies	Administrative Section	NO	Shopping 53.1(a) - Uniformed Company		27-05-2025		30-05-2025	30-05-2025	30-05-2025	02-06-2025	04-06-2025	09-06-2025	02-06-2025	13-06-2025			Government of the Philippines (Current year's budget)	596838.5		596838.5	507940			27-05-2025	27-05-2025	27-05-2025	Awarded with issued Notice of Award													
	PR No. 2025-05-057: Furniture	Construction Section	NO	UP-S3.3 - Small Value Procurement		27-05-2025		30-05-2025	30-05-2025	30-05-2025	02-06-2025	04-06-2025	05-06-2025	05-06-2025	13-06-2025			Government of the Philippines (Current year's budget)	71646		71646	55949			27-05-2025	27-05-2025	27-05-2025	Awarded with issued Notice of Award													
	PR No. 2025-05-059: Office Furniture / Appliances	Administrative Section	NO	UP-S3.3 - Small Value Procurement		27-05-2025		30-05-2025	30-05-2025	30-05-2025	02-06-2025	04-06-2025	05-06-2025	02-06-2025	13-06-2025	20-06-2025	23-06-2025	Government of the Philippines (Current year's budget)	447045		447045	446000			27-05-2025	27-05-2025	27-05-2025	Completed													
	PR No. 2025-05-070: IT Equipment & Accessories	Construction Section	NO	UP-S3.3 - Small Value Procurement		13-06-2025		17-06-2025	17-06-2025	17-06-2025	18-06-2025	20-06-2025	22-06-2025	22-06-2025	30-06-2025			Government of the Philippines (Current year's budget)	421704		421704	415000			13-06-2025	13-06-2025	13-06-2025	Awarded with issued Notice of Award													
Total Allocated Budget of Procurement Activities																			32,131,009.67		32,131,009.67																				
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Allocated Budget - Total Contract Price)																			623,740.67																						

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Prepared by:
JENNIFER M. BANAAG
BAC Secretariat

Recommended for Approval by:
ROEL M. CONDEZA
BAC Chairperson

APPROVED:
ANA E. MANZANO, AEP
Head of the Procuring Entity