



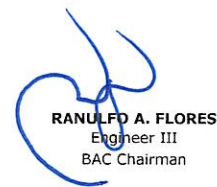
PROCUREMENT MONITORING REPORT - As of December 31, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End- User	Contract ID Number	Purchase Request Number	Is this early an Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
								Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																			
	Fuel	Administrative Section		25GLE0001	PR 25-01-0001	YES	Public Bidding		10/17/2024	10/24/2024	11/07/2024	11/07/2024	11/15/2024	12/02/2024							GOP(current year's budget)	764,400.00		764,400.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
	Fuel	Administrative Section		25GLE0002	PR 25-01-0002	YES	Public Bidding		10/17/2024	10/24/2024	11/07/2024	11/07/2024	11/15/2024	12/02/2024							GOP(current year's budget)	159,440.00		159,440.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
	Office Equipment and Furniture & Fixtures	Administrative Section		25GLE0003	PR 25-01-0003	YES	Public Bidding		10/17/2024	10/24/2024	11/07/2024	11/07/2024	11/15/2024	12/02/2024							GOP(current year's budget)	249,226.72		249,226.72				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
	Janitorial Equipment Supplies & Accessories	Administrative Section		25GLE0004	PR 25-01-0004	YES	Public Bidding		10/17/2024	10/24/2024	11/07/2024	11/07/2024	11/15/2024	12/02/2024							GOP(current year's budget)	422,679.27		422,679.27				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
	Printing & Photocopying Consumables	Administrative Section		25GLE0005	PR 25-01-0005	YES	Public Bidding	11/05/2024	11/06/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024							GOP(current year's budget)	1,561,501.70		1,561,501.70				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
	Common Office Supplies	Administrative Section		25GLE0006	PR 25-01-0006	YES	Public Bidding	11/05/2024	11/06/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024							GOP(current year's budget)	1,309,084.91		1,309,084.91				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
	Fuel	Maintenance Section		25GLE0007	PR 25-01-0007	YES	Public Bidding		11/06/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024							GOP(current year's budget)	991,900.00		991,900.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
	Fuel	Maintenance Section		25GLE0008	PR 25-01-0008	YES	Public Bidding		11/06/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024							GOP(current year's budget)	795,700.00		795,700.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
	Fuel	Planning & Design Section		25GLE0009	PR 25-01-0009	YES	Public Bidding		11/06/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024							GOP(current year's budget)	438,438.00		438,438.00				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
	Vehicle Parts & Accessories	Administrative Section		25GLE0010	PR 25-01-0010	YES	Public Bidding	11/05/2024	11/06/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024							GOP(current year's budget)	1,338,236.69		1,338,236.69				1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
Total Alloted Budget of Procurement Activities																					8,030,607.29														
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Alloted Budget - Total Contract Price)																					8,030,607.29														

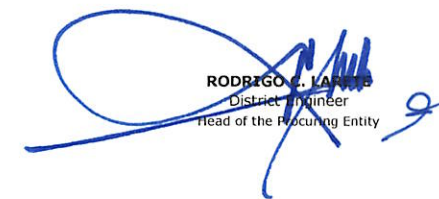
Prepared by:


EMMA LINDA I. ARANO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


RAULITO A. FLORES
Engineer III
BAC Chairman

APPROVED:


RODRIGO L. LLANES
District Engineer
Head of the Procuring Entity