

Procurement Monitoring Report as of DECEMBER/31/2024

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APPROVED,
MARIA VENUS S. TORO, CPA
DISTRICT ENGINEER

Procurement Monitoring Report as of DECEMBER/31/2024

ID	Project Name	Project Manager	Status	Project Overview				Financial Summary				Timeline & Milestones				Risk & Compliance				Notes
				Start Date	End Date	Budget (USD)	Actual Cost (USD)	Revenue (USD)	Profit (USD)	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date			
0001	Project Alpha: New Product Development	J. Doe	Completed	2023-01-01	2023-12-31	1,000,000	950,000	1,200,000	250,000	2023-01-01	2023-12-31	2023-01-01	2023-12-31	2023-01-01	2023-12-31	2023-01-01	2023-12-31	Project completed successfully within budget.		
0002	Project Beta: Marketing Campaign	A. Smith	In Progress	2023-02-15	2024-06-30	800,000	400,000	900,000	500,000	2023-02-15	2024-06-30	2023-02-15	2024-06-30	2023-02-15	2024-06-30	2023-02-15	2024-06-30	Project is currently on track.		
0003	Project Gamma: IT System Upgrade	M. Johnson	On Hold	2023-03-01	2024-03-31	600,000	300,000	700,000	400,000	2023-03-01	2024-03-31	2023-03-01	2024-03-31	2023-03-01	2024-03-31	2023-03-01	2024-03-31	Project is currently on hold due to budget constraints.		
0004	Project Delta: Customer Service Portal	S. Lee	Completed	2023-04-01	2023-11-30	500,000	480,000	600,000	120,000	2023-04-01	2023-11-30	2023-04-01	2023-11-30	2023-04-01	2023-11-30	2023-04-01	2023-11-30	Project completed ahead of schedule.		
0005	Project Epsilon: HR System Integration	D. Kim	In Progress	2023-05-01	2024-09-30	900,000	500,000	1,000,000	500,000	2023-05-01	2024-09-30	2023-05-01	2024-09-30	2023-05-01	2024-09-30	2023-05-01	2024-09-30	Project is currently on track.		
0006	Project Zeta: Supply Chain Optimization	E. White	On Hold	2023-06-01	2024-04-30	700,000	350,000	800,000	450,000	2023-06-01	2024-04-30	2023-06-01	2024-04-30	2023-06-01	2024-04-30	2023-06-01	2024-04-30	Project is currently on hold due to budget constraints.		
0007	Project Eta: Sales Training Program	C. Brown	Completed	2023-07-01	2023-10-31	400,000	380,000	500,000	120,000	2023-07-01	2023-10-31	2023-07-01	2023-10-31	2023-07-01	2023-10-31	2023-07-01	2023-10-31	Project completed successfully within budget.		
0008	Project Theta: Data Analytics Platform	A. Green	In Progress	2023-08-01	2024-07-31	850,000	450,000	950,000	500,000	2023-08-01	2024-07-31	2023-08-01	2024-07-31	2023-08-01	2024-07-31	2023-08-01	2024-07-31	Project is currently on track.		
0009	Project Iota: Logistics Network Expansion	O. Black	On Hold	2023-09-01	2024-05-31	650,000	325,000	750,000	425,000	2023-09-01	2024-05-31	2023-09-01	2024-05-31	2023-09-01	2024-05-31	2023-09-01	2024-05-31	Project is currently on hold due to budget constraints.		
0010	Project Kappa: New Market Entry	N. Grey	Completed	2023-10-01	2023-12-31	300,000	280,000	400,000	120,000	2023-10-01	2023-12-31	2023-10-01	2023-12-31	2023-10-01	2023-12-31	2023-10-01	2023-12-31	Project completed successfully within budget.		
0011	Project Lambda: Employee Wellness Program	I. Blue	In Progress	2023-11-01	2024-08-31	950,000	500,000	1,050,000	550,000	2023-11-01	2024-08-31	2023-11-01	2024-08-31	2023-11-01	2024-08-31	2023-11-01	2024-08-31	Project is currently on track.		
0012	Project Mu: Sustainability Initiative	L. Yellow	On Hold	2023-12-01	2024-06-30	750,000	375,000	850,000	475,000	2023-12-01	2024-06-30	2023-12-01	2024-06-30	2023-12-01	2024-06-30	2023-12-01	2024-06-30	Project is currently on hold due to budget constraints.		
0013	Project Nu: Digital Transformation	M. Purple	Completed	2024-01-01	2024-03-31	200,000	190,000	300,000	110,000	2024-01-01	2024-03-31	2024-01-01	2024-03-31	2024-01-01	2024-03-31	2024-01-01	2024-03-31	Project completed successfully within budget.		
0014	Project Xi: Customer Loyalty Program	B. Orange	In Progress	2024-02-01	2024-09-30	800,000	400,000	900,000	500,000	2024-02-01	2024-09-30	2024-02-01	2024-09-30	2024-02-01	2024-09-30	2024-02-01	2024-09-30	Project is currently on track.		
0015	Project Omicron: New Product Line	C. Green	On Hold	2024-03-01	2024-07-31	600,000	300,000	700,000	400,000	2024-03-01	2024-07-31	2024-03-01	2024-07-31	2024-03-01	2024-07-31	2024-03-01	2024-07-31	Project is currently on hold due to budget constraints.		
0016	Project Pi: Internal Audit System	L. Blue	Completed	2024-04-01	2024-06-30	150,000	140,000	200,000	60,000	2024-04-01	2024-06-30	2024-04-01	2024-06-30	2024-04-01	2024-06-30	2024-04-01	2024-06-30	Project completed successfully within budget.		
0017	Project Rho: Supply Chain Digitization	K. Yellow	In Progress	2024-05-01	2024-10-31	900,000	500,000	1,000,000	500,000	2024-05-01	2024-10-31	2024-05-01	2024-10-31	2024-05-01	2024-10-31	2024-05-01	2024-10-31	Project is currently on track.		
0018	Project Sigma: New Market Research	J. Purple	On Hold	2024-06-01	2024-08-31	400,000	200,000	500,000	300,000	2024-06-01	2024-08-31	2024-06-01	2024-08-31	2024-06-01	2024-08-31	2024-06-01	2024-08-31	Project is currently on hold due to budget constraints.		
0019	Project Tau: Employee Training Platform	H. Orange	Completed	2024-07-01	2024-09-30	250,000	240,000	350,000	110,000	2024-07-01	2024-09-30	2024-07-01	2024-09-30	2024-07-01	2024-09-30	2024-07-01	2024-09-30	Project completed successfully within budget.		
0020	Project Upsilon: New Product Launch	G. Green	In Progress	2024-08-01	2024-11-30	800,000	400,000	900,000	500,000	2024-08-01	2024-11-30	2024-08-01	2024-11-30	2024-08-01	2024-11-30	2024-08-01	2024-11-30	Project is currently on track.		
0021	Project Phi: Customer Feedback System	F. Blue	On Hold	2024-09-01	2024-12-31	500,000	250,000	600,000	350,000	2024-09-01	2024-12-31	2024-09-01	2024-12-31	2024-09-01	2024-12-31	2024-09-01	2024-12-31	Project is currently on hold due to budget constraints.		
0022	Project Chi: Internal Compliance Audit	D. Yellow	Completed	2024-10-01	2024-12-31	100,000	95,000	150,000	55,000	2024-10-01	2024-12-31	2024-10-01	2024-12-31	2024-10-01	2024-12-31	2024-10-01	2024-12-31	Project completed successfully within budget.		
0023	Project Psi: New Product Development	E. Purple	In Progress	2024-11-01	2025-03-31	700,000	350,000	800,000	450,000	2024-11-01	2025-03-31	2024-11-01	2025-03-31	2024-11-01	2025-03-31	2024-11-01	2025-03-31	Project is currently on track.		
0024	Project Omega: Supply Chain Optimization	A. Orange	On Hold	2024-12-01	2025-06-30	600,000	300,000	700,000	400,000	2024-12-01	2025-06-30	2024-12-01	2025-06-30	2024-12-01	2025-06-30	2024-12-01	2025-06-30	Project is currently on hold due to budget constraints.		
0025	Project Alpha: New Product Development	J. Doe	Completed	2023-01-01	2023-12-31	1,000,000	950,000	1,200,000	250,000	2023-01-01	2023-12-31	2023-01-01	2023-12-31	2023-01-01	2023-12-31	2023-01-01	2023-12-31	Project completed successfully within budget.		

ID	Project Name	Project Manager	Status	Actual Performance Indicators										Cost (USD)					Budget (USD)					Risk & Compliance					Notes	
				Progress %	Quality Score	Timeline Adh.	Resource Util.	Client Sat.	ROI %	Net Profit	Revenue	Cost	Margin	Revenue	Cost	Margin	Revenue	Cost	Margin	Revenue	Cost	Margin	Revenue	Cost	Margin	Revenue	Cost	Margin		Revenue
001	Project Alpha	John Doe	Completed	100%	95%	0%	120%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
002	Project Beta	Jane Smith	In Progress	85%	90%	5%	110%	95%	98%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%
003	Project Gamma	Mike Johnson	On Hold	20%	80%	10%	105%	90%	95%	96%	97%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%
004	Project Delta	Sarah Brown	Completed	100%	95%	0%	120%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
005	Project Epsilon	David Wilson	In Progress	70%	85%	10%	108%	92%	96%	97%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%
006	Project Zeta	Emily Davis	On Hold	15%	75%	15%	102%	88%	93%	94%	95%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%	96%
007	Project Eta	Chris Miller	Completed	100%	95%	0%	120%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
008	Project Theta	Alex Taylor	In Progress	60%	80%	12%	106%	90%	94%	95%	96%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%	97%
009	Project Iota	Olivia White	On Hold	10%	70%	18%	101%	85%	90%	91%	92%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%	93%
010	Project Kappa	Noah Black	Completed	100%	95%	0%	120%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

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Item	Quantity	Unit Price	Total Price
1.000.000.00	1.000.000	0.00	0.00

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Contract No.	Contract Description	Procurement Method	Bidding Date	Opening Date	Award Date	Contract Value (PHP)	Contract Period	Contract Status	Remarks
DPWH-PAN-2024-001	Procurement of 1000 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	1,000,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-002	Procurement of 500 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	500,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-003	Procurement of 200 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	200,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-004	Procurement of 100 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	100,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-005	Procurement of 50 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	50,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-006	Procurement of 25 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	25,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-007	Procurement of 10 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	10,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-008	Procurement of 5 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	5,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-009	Procurement of 2 units of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	2,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.
DPWH-PAN-2024-010	Procurement of 1 unit of 100kg bags of Cement (OPC 42.5) for the construction of the 3rd Deo Tuman, Rosales, Pangasinana.	Open Competitive Bidding	12/10/2024	12/10/2024	12/10/2024	1,000.00	12/10/2024 - 12/31/2024	Completed	Contract awarded to the lowest bidder.

Code (CMT)	Procurement Project	PMO/Field-Office Procurement Activity	Mode of Procurement	Actual Procurement Activities										Estimated Total (CMT)				Status of Activity of Procurement						Remarks (Reporting changes from the MRP)
				Pre-Proc. Consultancy	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	Pre-Proc. Bid	
PMO 2024-1-100	Procurement of Office Equipment and Supplies for use of PMO-ACD Bureau, Division Office	PMO 2024-1-100	PMO 2024-1-100	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Prepared by:
MARCEL C. NOVENA
BAC Secretariat

Recommended for Approval by:
DARWIN C. ROSALES
BAC Chairperson

APPROVED:
MARIA VERNIS S. ROSALES
DISTRICT ENGINEER

Contract ID	Procurement Project	PMD / PMD Date	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Cost (PHP)				Date of Receipt of Invoices				Remarks																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities		Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement 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Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities

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