PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
1	Rehabilitation of Nagbuag [illegible], San Juan	BOKS/PEO	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	04-01-2024	05-01-2024	09-01-2024	10-01-2024	06-05-2024	26-05-2024
2	Improvement/ Completion of Vinegar Processing Center, Bacnotan	OPAG/PEO	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	08-01-2024	05-01-2024	09-02-2024	10-02-2024	05-04-2024	16-04-2024
3	Rehabilitation of San Francisco Catalbay Farm to Market Road (Phase II), City of San Fernando	PEO	No	Competitive Bidding	30-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	04-01-2024	05-01-2024	09-01-2024	10-02-2024	27-05-2024	17-06-2024
4	SUPPLY AND DELIVERY OF ICT EQUIPMENT	DHRS-EOPS	No	Competitive Bidding	15-12-2023	22-12-2023	01-04-2024	16-01-2024	16-01-2024	17-01-2024	19-01-2024	22-01-2024	23-01-2024	29-02-2024	11-03-2024	05-04-2024	09-04-2024
5	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF THE PGLU OFFICES (LOT 1)	PGLU OFFICES	Yes	Competitive Bidding	29-12-2023	28-12-2023	01-05-2024	18-01-2024	18-01-2024	19-01-2024	19-01-2024	23-01-2024	24-01-2024	26-01-2024	29-01-2024	31-07-2025	04-07-2025
6	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF THE PGLU OFFICES (LOT 2)	SPPGU	Yes	Competitive Bidding	28-12-2023	28-12-2023	01-05-2024	18-01-2024	18-01-2024	19-01-2024	19-01-2024	23-01-2024	24-01-2024	26-01-2024	29-01-2024	01-07-2025	01-07-2025
7	PURCHASE OF AUDIO VISUAL EQUIPMENT RENTAL	OPG	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	N/A	16-01-2024	17/01/2024	19-01-2024	N/A	29-01-2024	22-02-2024
8	PURCHASE OF ASSORTED COMMODITIES	OPG	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	N/A	16-01-2024	17/01/2024	19-01-2024	N/A	19-01-2024	19-01-2024
9	PURCHASE OF CATERING SERVICES	OPG	No	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	N/A	16-01-2024	17/01/2024	19-01-2024	N/A	19-01-2024	22-01-2024
10	PURCHASE OF LEASE OF VENUE	OPG	No	NP-53.10 Lease of Real Property and Venue	N/A	12-01-2024	N/A	15-01-2024	15-01-2024	15-01-2024	N/A	16-01-2024	17/01/2024	19-01-2024	N/A	19-02-2024	19-02-2024
11	PURCHASE OF AUDIO VISUAL EQUIPMENT RENTAL	LUPTU	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	23-01-2024	24-01-2024	26-01-2024	N/A	02-02-2024	05-02-2024
12	PURCHASE OF MEDICAL OXYGEN	PHO	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	29-01-2024	29-01-2024	29-01-2024	N/A	30-01-2024	11-01-2024	08-02-2024	N/A	29-02-2024	22-01-2024
13	PROVISION OF EVENTS MANAGEMENT SERVICES FOR CONDUCT OF THE 174TH VARIOUS LUFA ACTIVITIES	OPG	No	Competitive Bidding	23-01-2024	05-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	17-02-2024	19-02-2024	20-02-2024	21-02-2024	23-02-2024	29-03-2024	05-03-2024
14	RENTAL OF VENUE WITH FOOD AND ROOM ACCOMMODATION IN SUPPORT OF THE 174TH LUFA VARIOUS ACTIVITIES	OPG	No	Competitive Bidding	23-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	17-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	28-07-2025	03-03-2025
15	PURCHASE OF PLAQUES	OPA	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	02-05-2024	05-02-2024	05-02-2024	N/A	06-02-2024	07-02-2024	13-02-2024	N/A	23-02-2024	27-02-2024
16	SUPPLY AND DELIVERY OF COMMON USE SUPPLIES (OFFICE, COMPUTER AND JANITORIAL)	OPG	No	Competitive Bidding	30-01-2024	11-01-2024	08-02-2024	20-02-2024	20-02-2024	20-02-2024	08-03-2024	15-04-2024	16-04-2024	29-04-2024	02-05-2024	17-05-2024	21-05-2024
17	PURCHASE OF ROOM ACCOMMODATION	OPG	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	07-02-2024	13-02-2024	N/A	17-02-2024	15-02-2024
18	PURCHASE OF VAN RENTAL (VIP)	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	07-02-2024	08-02-2024	14-02-2024	N/A	10-02-2024	17-02-2024
19	Water Proofing of Concrete Roof Slabs (new building), Bacnotan District Hospital, Bacnotan	BDH/PEO	No	Competitive Bidding		08-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	06-03-2024	08-03-2024	11-03-2024	06-05-2024	16-05-2024
20	Rehabilitation/Improvement of Ortega Street Drainages, City of San Fernando	PEO	No	Competitive Bidding		05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	06-03-2024	08-03-2024	11-03-2024	17-06-2024	20-06-2024
21	Renovation of OPD, ER, Laboratory, X-Ray and Administrative Office Comfort Rooms and Plumbing and Drainage System, Balaoan District Hospital, Balaoan	BaDH/PEO	No	Competitive Bidding		05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	06-03-2024	08-03-2024	11-03-2024	10-06-2024	11-06-2024
22	Repainting of Hospital Building and Water Reservoir, Balaoan District Hospital, Balaoan	BaDH/PEO	No	Competitive Bidding		05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	06-03-2024	08-03-2024	11-03-2024	10-06-2024	12-06-2024
23	COLLECTION, TRANSPORTATION, TREATMENT AND PROPER DISPOSAL OF HAZARDOUS AND TOXIC HEALTH CARE WASTES GENERATED USING NON-BURN TECHNOLOGY FOR THE 5 DISTRICT HOSPITALS	PHO	No	Competitive Bidding	23-01-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	27-02-2024	27-03-2024	25-04-2024	N/A	04-06-2024	N/A	N/A	N/A
24	SUPPLY AND DELIVERY OF MEDICAL OXYGEN (FRAMEWORK AGREEMENT)	PHO	No	Competitive Bidding	25-01-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	27-02-2024	15-03-2024	18-04-2024	N/A	21-03-2024	N/A	N/A	N/A
25	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (FRAMEWORK AGREEMENT)	PHO	No	Competitive Bidding	23-01-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	27-02-2024	28-02-2024	15-04-2024	N/A	17-04-2024	N/A	N/A	N/A
26	SUPPLY AND DELIVERY OF X-RAY, ULTRASOUND AND DENTAL SUPPLIES (FRAMEWORK AGREEMENT)	PHO	No	Competitive Bidding	23-01-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	27-02-2024	29-02-2024	01-03-2024	N/A	17-04-2024	N/A	N/A	N/A
27	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (FRAMEWORK AGREEMENT)	DH/PHO	No	Competitive Bidding	23-01-2024	05-03-2024	27-03-2024	15-02-2024	15-02-2024	15-02-2024	29-02-2024	01-03-2024	N/A	15-08-2024	N/A	N/A	N/A
28	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (FRAMEWORK AGREEMENT)	PHO	No	Competitive Bidding	23-02-2024	05-02-2024	15-02-2024	27-02-2024	27-02-2024	27-02-2024	12-04-2024	15-04-2024	N/A	16-04-2024	N/A	N/A	N/A
29	PURCHASE OF STREAMERS	ENRO	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	10-05-2024	10-05-2024	10-05-2024	N/A	13-05-2024	15-05-2024	17-05-2024	N/A	24-05-2024	24-05-2024

Code (PAP)	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO
1	Government of the Philippines (current year's and continuing budget)	4,575,000.00		4,575,000.00	4,068,513.28		4,068,513.28
2	Government of the Philippines (current year's and continuing budget)	1,500,000.00		1,500,000.00	1,497,152.91		1,497,152.91
3	Government of the Philippines (current year's and continuing budget)	6,000,000.00		6,000,000.00	5,995,821.27		5,995,821.27
4	Government of the Philippines (current year's budget)	1,621,000.00		1,621,000.00	1,618,000.00		1,618,000.00
5	Government of the Philippines (current year's budget)	20,068,319.50	20,059,319.50		19,998,514.00	19,998,514.00	
6	Government of the Philippines (current year's budget)	6,068,293.95	6,068,293.95		6,060,720.00	6,060,720.00	
7	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00	
8	Government of the Philippines (current year's budget)	490,000.00	490,000.00		343,000.00	343,000.00	
9	Government of the Philippines (current year's budget)	945,000.00	945,000.00		945,000.00	945,000.00	
10	Government of the Philippines (current year's budget)	175,000.00	175,000.00		175,000.00	175,000.00	
11	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	
12	Government of the Philippines (current year's budget)	861,464.00	861,464.00		794,500.00	794,500.00	
13	Government of the Philippines (current year's budget)	49,430,000.00	49,430,000.00		26,994,000.00	26,994,000.00	
14	Government of the Philippines (current year's budget)	1,175,000.00	1,175,000.00		1,170,000.00	1,170,000.00	
15	Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00	
16	Government of the Philippines (current year's budget)	3,414,983.02	3,414,983.02		3,411,175.50	3,411,175.50	
17	Government of the Philippines (current year's budget)	506,388.00	506,388.00		506,388.00	506,388.00	
18	Government of the Philippines (current year's budget)	644,150.00	644,150.00		643,000.00	643,000.00	
19	Government of the Philippines (current year's and continuing budget)	1,500,000.00		1,500,000.00	1,497,449.71		1,497,449.71
20	Government of the Philippines (current year's and continuing budget)	5,000,000.00		5,000,000.00	4,995,987.44		4,995,987.44
21	Government of the Philippines (current year's and continuing budget)	5,000,000.00		5,000,000.00	4,988,492.16		4,988,492.16
22	Government of the Philippines (current year's and continuing budget)	3,000,000.00		3,000,000.00	2,988,815.75		2,988,815.75
23	Government of the Philippines (current year's budget)	1,777,380.00	1,777,380.00		1,454,220.00	1,454,220.00	
24	Government of the Philippines (current year's budget)	2,295,759.00	2,295,759.00		2,281,645.00	2,281,645.00	
25	Government of the Philippines (current year's budget)	13,077,023.06	13,077,023.06		12,930,037.00	12,930,037.00	
26	Government of the Philippines (current year's budget)	1,258,236.23	1,258,236.23		1,245,910.50	1,245,910.50	
27	Government of the Philippines (current year's budget)	26,244,495.41	26,244,495.41		22,028,967.10	22,028,967.10	
28	Government of the Philippines (current year's budget)	15,831,282.79	15,831,282.79		15,545,431.33	15,545,431.33	
29	Government of the Philippines (current year's budget)	120,000.00	120,000.00		114,500.00	114,500.00	

Code (PAP)	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1	ENGR. MAGNO A WAILAN, ATTY ALGEN S GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	26-12-2023	26-12-2023	26-12-2023	26-12-2023	26-12-2023		
2	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	06-12-2023	26-12-2023	06-12-2023	06-12-2023	06-12-2023		
3	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		
4	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		
5	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		
6	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		
7	N/A	N/A	N/A	N/A	N/A	N/A		
8	N/A	N/A	N/A	N/A	N/A	N/A		
9	N/A	N/A	N/A	N/A	N/A	N/A		
10	N/A	N/A	N/A	N/A	N/A	N/A		
11	N/A	N/A	N/A	N/A	N/A	N/A		
12	N/A	N/A	N/A	N/A	N/A	N/A		
13	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	25-01-2024	25-01-2024	29-01-2024	29-01-2024	15-01-2024		
14	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024		
15	N/A	N/A	N/A	N/A	N/A	N/A		
16	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		
17	N/A	N/A	N/A	N/A	N/A	N/A		
18	N/A	N/A	N/A	N/A	N/A	N/A		
19	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
20	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
21	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
22	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
23	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
24	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
25	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
26	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
27	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY CHELSEA MARIFE T. ALCANTARA	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
28	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024		
29	N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
30	PURCHASE OF CUSTOMIZED PLAQUES	CMO	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	12-02-2024	13-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	19-02-2024	N/A	26-03-2024	27-03-2024	Government of the Philippines (current year's budget)	355,000.00	355,000.00		353,000.00	353,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31	PURCHASE OF MONOBLOC CHAIRS	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	12-02-2024	13-02-2024	02-13-2024	N/A	13-02-2024	14-02-2024	15-02-2024	N/A	19-02-2024	21-02-2024	Government of the Philippines (current year's budget)	550,000.00	550,000.00		545,000.00	545,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
32	PURCHASE OF LIGHTS, SOUNDS AND LED WALL	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	12-02-2024	13-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	16-02-2024	N/A	26-02-2024	01-03-2024	Government of the Philippines (current year's budget)	740,000.00	740,000.00		740,000.00	740,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
33	PURCHASE OF VIDEO DOCUMENTAL	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	12-02-2024	13-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	15-02-2024	N/A	23-02-2024	26-02-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
34	PURCHASE OF STAGE DESIGN AND DECORS SERVICES	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	12-02-2024	13-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	16-02-2024	N/A	26-02-2024	27-02-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
35	PURCHASE OF OFFICE SUPPLIES	OPG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	08-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	15-03-2024	19-03-2024	22-03-2024	N/A	04-03-2024	18-03-2024	Government of the Philippines (current year's budget)	182,205.00	182,205.00		179,023.40	179,023.40		N/A	N/A	N/A	N/A	N/A	N/A		
36	PURCHASE OF ASSORTED COMMODITIES	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	12-02-2024	13-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	16-02-2024	N/A	26-02-2024	29-02-2024	Government of the Philippines (current year's budget)	190,000.00	190,000.00		189,970.00	189,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
37	PURCHASE OF PRINTED MATERIALS	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	02-13-2024	12-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	29-02-2024	N/A	01-03-2024	05-03-2024	Government of the Philippines (current year's budget)	368,000.00	368,000.00		366,764.00	366,764.00		N/A	N/A	N/A	N/A	N/A	N/A		
38	PURCHASE OF TARPAULIN	OPG	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	02-12-2024	12-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	20-02-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	16,905.00	16,800.00		16,145.00	16,145.00		N/A	N/A	N/A	N/A	N/A	N/A		
39	PURCHASE OF TARPAULIN	OPG	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	12-02-2024	13-02-2024	12-03-2024	N/A	13-03-2024	14-02-2024	19-02-2024	N/A	23-02-2024	29-02-2024	Government of the Philippines (current year's budget)	48,815.00	48,815.00		45,845.00	45,845.00		N/A	N/A	N/A	N/A	N/A	N/A		
40	SUPPLY AND DELIVERY OF RICE	OPG	No	Competitive Bidding	01-02-2024	12-02-2024	20-02-2024	06-03-2024	05-03-2024	26-03-2024	07-03-2024	19-03-2024	21-03-2024	26-03-2024	01-04-2024	16-04-2024	17-04-2024	Government of the Philippines (current year's budget)	2,850,000.00	2,850,000.00		2,830,900.00	2,830,900.00		ALDRICH A.R. DF., ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024		
41	PURCHASE OF CATERING SERVICES	OPG	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-02-2024	19-03-2024	19-02-2024	N/A	20-03-2024	21-03-2024	25-03-2024	N/A	08-04-2024	23-04-2024	Government of the Philippines (current year's budget)	921,991.25	921,991.25		913,565.00	913,565.00		N/A	N/A	N/A	N/A	N/A	N/A		
42	PURCHASE OF LED WALL, SOUND SYSTEM & LIGHTS LA UNION LOUR VER 2	OPG	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-02-2024	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024	22-03-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
43	PURCHASE OF SUPPLY AND DELIVERY OF CUSTOMIZED JACKET	OPG	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024	22-03-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	982,000.00	982,000.00		982,000.00	942,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
44	Construction of Barangay Health Station, Alleangay, Bagulin	PHO/PEO	No	Competitive Bidding	13-02-2024	14-02-2024	22-02-2024	26-02-2024	06-03-2024	06-03-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's and continuing budget)	10,000,000.00		10,000,000.00	9,990,000.00		9,990,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
45	Construction of Morgue with Storage Room for Unserviceable Equipment, Naguilian District Hospital, Naguilian	PGO/PEO	No	Competitive Bidding		14-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	16-10-2024	15-10-2024	Government of the Philippines (current year's and continuing budget)	5,000,000.00		5,000,000.00	4,995,300.00		4,995,300.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
46	Repair and Rehabilitation of Bacsayan Sevilla Road (Sevilla Section), Santol	PEO	No	Competitive Bidding	13-02-2024	14-02-2024	22-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	12-03-2024	13-03-2024	15-03-2024	19-03-2024	31-07-2024	08-08-2024	Government of the Philippines (current year's and continuing budget)	6,000,000.00		6,000,000.00	5,984,190.95		5,984,190.95	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
47	Construction of Rice Farmers Multi-Purpose Center, Naguilian	PEO	No	Competitive Bidding		14-02-2024	27-02-2024	13-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	28-07-2024	25-08-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,996,000.00		3,996,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
48	Completion of the Rehabilitation of Bacnotan District Hospital Main Building (Rehabilitation and Improvement of Bacnotan District Hospital Main Building), Bacnotan District Hospital, Bacnotan	BDH/PEO	No	Competitive Bidding	13-02-2024	14-02-2024	22-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's and continuing budget)	15,000,000.00		15,000,000.00	14,992,581.48		14,992,581.48	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
49	PURCHASE OF HOTEL ACCOMMODATION	OPG	No	NP-53.10 Lease of Real Property and Venue	N/A	19-02-2024	N/A	19-02-2024	29-02-2024	29-02-2024	N/A	20-02-2024	21-02-2024	23-02-2024	N/A	21-03-2024	04-03-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
50	PURCHASE OF PRINTED MATERIALS	OPG	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	15-02-2024	N/A	20-03-2024	21-03-2024	21-03-2024	N/A	29-03-2024	01-03-2024	Government of the Philippines (current year's budget)	106,000.00	106,000.00		103,626.00	103,626.00		N/A	N/A	N/A	N/A	N/A	N/A		
51	Repairs of Ceilings, Windows, Walls, Toilets, Plumbing, Electrical Works, Provision of Signage and Repainting, Improvement of Triage and Waiting Area, ER Canopy and Parking Area, Caba District Hospital, Caba	CDH/PEO	No	Competitive Bidding		19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	23-10-2024	25-10-2024	Government of the Philippines (current year's and continuing budget)	5,000,000.00		5,000,000.00	4,996,000.00		4,996,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
52	Construction of Allangigan Farmers Multi-Purpose Center, San Juan	PEO	No	Competitive Bidding		19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	22-10-2024	23-10-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,992,413.92		3,992,413.92	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
53	Construction of Pintor Creek Slope Protection (Phase III), Bauang	PEO	No	Competitive Bidding		19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	02-05-2024	02-05-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,988,800.00		2,988,800.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
54	Construction of Cabaroan - Santiago Creek Slope Protection (Phase VII), City of San Fernando	PEO	No	Competitive Bidding	15-02-2024	19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	02-05-2024	02-05-2024	Government of the Philippines (continuing budget)	8,110,093.86		8,110,093.86	8,090,800.00		8,090,800.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
55	Rehabilitation & Improvement Masnefar - Sapay Farm to Market Road, City of San Fernando	PEO	No	Competitive Bidding		19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	20-06-2024	20-06-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,998,000.00		3,998,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
56	Establishment of Material Recovery Facility for Dist. Bacnotan District Hospital Phase I), Bacnotan	ENRO/PEO	No	Competitive Bidding		19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's and continuing budget)	3,000,000.00		3,000,000.00	2,996,804.17		2,996,804.17	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
57	Rehabilitation of Pao Sur Irrigation System (Phase V), City of San Fernando	PEO	No	Competitive Bidding	15-02-2024	19-02-2024	27-02-2024	12-03-2024	13-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	16-04-2024	18-04-2024	Government of the Philippines (continuing budget)	5,118,131.35		5,118,131.35	5,115,000.00		5,115,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
58	Improvement of Farm to Market Road w/ Sitio 1 & 2 Section (Phase III), Biday, City of San Fernando	PEO	No	Competitive Bidding		19-02-2024	27-02-2024	12-03-2024	13-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	05-07-2024	05-07-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,995,200.00		2,995,200.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
59	Construction of La Union National High School Drainage System, City of San Fernando	PEO	No	Competitive Bidding		19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	19-08-2024	19-08-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,997,323.94		2,997,323.94	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	ABC MOOE	ABC CO	Contract Cost (PhP): Total	Contract MOOE	Contract CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
60	Construction of San Eugenio Farm to Market Road, Aringay	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	02-10-2024	02-10-2024	Government of the Philippines (continuing budget)	4,675,000.00		4,675,000.00	4,670,000.00		4,670,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
61	Rehabilitation of Corner Magsaysay Farm to Market Road, Rosario	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	23-04-2024	23-04-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,995,000.00		2,995,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
62	Rehabilitation of Malabing Farm to Market Road in Purok 1 & 2 (Phase II), City of San Fernando	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	09-05-2024	09-05-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,995,000.00		2,995,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
63	Construction of Bulasan - Maoilisi Farm to Market Road (Phase IV), Sudipen	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	19-05-2024	18-05-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,860,275.00		4,860,275.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
64	Construction of Bimmotobot Creek Slope Protection (Bagsaro Section) Phase III, Bauang	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	27-05-2024	26-05-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,866,437.65		4,866,437.65	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
65	Construction of Sevilla Drainage System (Purok 1 Section) Phase II, City of San Fernando	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	11-06-2024	11-06-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,850,625.00		4,850,625.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
66	Rehabilitation and Improvement of Pasian-San Francisco Road (Sampan Section) (Phase II), Sudipen	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	19-05-2024	18-05-2024	Government of the Philippines (continuing budget)	2,925,000.00		2,925,000.00	2,916,225.00		2,916,225.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
67	Construction of Sevilla Farmers Multi-Purpose Center (Phase IV), City of San Fernando	PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	12-07-2024	29-07-2024	Government of the Philippines (continuing budget)	9,750,000.00		9,750,000.00	9,740,000.00		9,740,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
68	Compliance to the Fire Code of the Philippines (RA9514) - Provision of Standpipe, Fire Suppression System/Water Source, Installation of Fire Detection and Alarm System, Balaoan District Hospital, Balaoan	BAC/PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's and continuing budget)	10,000,000.00		10,000,000.00	9,975,510.00		9,975,510.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
69	Assistance to LGUs in the Upgrading of existing Sanitary Landfill Facilities, Bauang	ENRO/PEO	No	Competitive Bidding		26-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	08-07-2024	09-07-2024	Government of the Philippines (current year's and continuing budget)	11,000,000.00		11,000,000.00	10,995,222.79		10,995,222.79	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
70	SUPPLY AND DELIVERY OF TIRES AND BATTERIES (FRAMEWORK AGREEMENT)	PHO	No	Competitive Bidding	02-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	19-03-2024	12-04-2024	16-04-2024	N/A	18-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,870,153.00	14,870,153.00		14,753,303.00	14,753,303.00		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
71	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNITS	GSO	No	Competitive Bidding	22-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	19-03-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	24-04-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	2,533,444.00		2,533,444.00	2,533,464.00		2,533,464.00	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
72	Improvement of Ilist - Bacnay Farm to Market Road (Pading Section), San Gabriel	PEO	No	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	10-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	11-10-2024	11-10-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,846,357.80		4,846,357.80	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
73	Improvement of Bile - Ubbog Tumapoc - Delles Farm to Market Road (Phase III), Burgos	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-07-2024	18-07-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,996,150.00		3,996,150.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	15-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
74	Rehabilitation of Amburayan Norte - Ambaracao Sur Farm to Market Road (Sna Bernadet Section), Naguilian	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	25-07-2024	25-07-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,870,750.00		4,870,750.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	15-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
75	Improvement of Catbangen Farmers Multi-Purpose Center, City of San Fernando	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	15-07-2024	15-07-2024	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,999,145.30		1,999,145.30	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	15-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
76	Rehabilitation and Improvement of Caba Beach Road (Phase II), Caba	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-08-2024	03-06-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,859,107.55		4,859,107.55	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	06-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
77	Rehabilitation and Improvement of Pagdalagan Tallaoen Road (Dallaoas Section), Luna	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	28-05-2024	28-05-2024	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	06-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
78	Construction of Ipet Farm to Market Road (Sitio Alaapinis Section), Sudipen	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	15-05-2024	16-05-2024	Government of the Philippines (continuing budget)	2,500,000.00		2,500,000.00	2,492,500.00		2,492,500.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	15-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
79	Construction of Nadsaag River Slope Protection, San Juan	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	10-06-2024	11-06-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,871,000.00		4,871,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	15-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
80	Rehabilitation of Pusuan - Cabaroan Farm to Market Road (Phase II), City of San Fernando	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	28-05-2024	26-05-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,870,000.00		4,870,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	06-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
81	Construction of Dalandas Farm to Market Road leading to Lower Tumapoc Farm to Market Road (Phase III), Burgos	PEO	NO	Competitive Bidding		04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	14-08-2024	20-08-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,996,200.00		3,996,200.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	20-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
82	UPGRADING OF ICT EQUIPMENT	ICTU	No	Competitive Bidding	13-02-2024	04-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	16-05-2024	17-05-2024	20-05-2024	03-06-2024	11-06-2024	11-07-2024	12-07-2024	Government of the Philippines (current year's budget)	3,002,671.00		3,002,671.00	3,000,475.00		3,000,475.00	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
83	PURCHASE OF [illegible]	LUPTO	NO	NP-53.9 Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	12-04-2024	15-04-2024	18-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	375,000.00	375,000.00		367,900.00	367,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
84	Rehabilitation and Improvement of Sta. Monica Farm to Market Road, Bauang	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	19-04-2024	24-06-2024	27-06-2024	Government of the Philippines (continuing budget)	1,500,000.00		1,500,000.00	1,495,000.00		1,495,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	10-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
85	Improvement of Al-alinao Norte Farm to Market, Naguilian	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	19-04-2024	14-08-2024	20-08-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,997,000.00		2,997,000.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	10-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
86	Improvement of Calvario Farm to Market Road (Phase II), City of San Fernando	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	19-04-2024	24-06-2024	27-06-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,863,610.00		4,863,610.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	10-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
87	Construction of Cadaclan Small Water Impounding Project (Sitio Surong Section), City of San Fernando	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	19-04-2024	10-07-2024	13-07-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,997,703.73		2,997,703.73	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	10-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
88	Construction of Pagdalagan Elementary School Covered Court, Nagyubuyuban, City of San Fernando	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	19-04-2024	13-08-2024	13-08-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,997,112.75		3,997,112.75	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	10-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
89	Construction of Pao Elementary School Covered Court, City of San Fernando	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	19-04-2024	14-08-2024	14-08-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,867,360.35		4,867,360.35	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARFE T. ALCANTARA	10-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	ABC MOOE	ABC CO	Contract Cost (PhP): Total	Contract MOOE	Contract CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
90	Improvement of Nalasag-Pacsaran-Pagdalagan Farm to Market Road (Phase II), San Juan	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	18-04-2024	13-09-2024	13-09-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,992,895.00		3,992,895.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
91	Improvement of San Lucas-Tiwol Road (Phase II), Sto. Tomas	PEO	NO	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	18-04-2024	13-09-2024	13-09-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,997,062.35		2,997,062.35	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
92	Construction of Masicong Elementary School Building, City of San Fernando	PEO	No	Competitive Bidding		11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	18-04-2024	30-10-2024	30-10-2024	Government of the Philippines (continuing budget)	2,500,000.00		2,500,000.00	2,494,507.65		2,494,507.65	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
93	Rehabilitation and Improvement of Farm to Market Road, San Juan	PEO	NO	Competitive Bidding		28-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	29-10-2024	29-10-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,997,099.48		3,997,099.48	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
94	Construction of Tammocalao Farmers Multi-Purpose Center, Bacnotan	PEO	No	Competitive Bidding		28-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	29-10-2024	29-10-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,994,499.45		3,994,499.45	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
95	Construction of Alinaaya? Hanging Bridge (Phase II), Bagulin	PEO	NO	Competitive Bidding		28-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	15-07-2024	15-07-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,867,400.00		4,867,400.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-02-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
96	Construction of Farmers Multi-Purpose Building, Naguilian	PEO	NO	Competitive Bidding		28-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	12-08-2024	12-08-2024	Government of the Philippines (continuing budget)	1,500,000.00		1,500,000.00	1,497,000.00		1,497,000.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-02-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
97	Improvement of San Gabriel-Bagulin Road (Bagulin Section) Phase II, Bagulin	PEO	NO	Competitive Bidding		28-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	12-09-2024	12-09-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,996,400.00		3,996,400.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
98	Rehabilitation and Improvement of Farm to Market Road, Rosario	PEO	No	Competitive Bidding		28-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	08-10-2024	08-10-2024	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,995,890.00		1,995,890.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-02-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
99	Rehabilitation, Improvement and Upgrading of Sto. Tomas-Agoo-Tubao Road (Agoo Section) Phase III, Agoo	PEO	No	Competitive Bidding	19-03-2024	28-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	25-10-2024	05-11-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,867,700.00		4,867,700.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
100	Assistance to Barangays in the Establishment of Rain Water Harvesting Project, Luna	PEO	NO	NP-53.9 - Small Value Procurement		05-04-2024			11-04-2024	11-04-2024	15-04-2024	16-04-2024	12-04-2024	16-04-2024	17-04-2024	24-05-2024	26-05-2024	Government of the Philippines (continuing budget)	1,000,000.00		1,000,000.00	997,025.00		997,025.00								
101	Construction of Health Center, Aringay	PEO	No	Competitive Bidding	04-04-2024	08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	31-10-2024	11-11-2024	Government of the Philippines (continuing budget)	9,234,034.00		9,234,034.00	9,228,547.95		9,228,547.95	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	13-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
102	Completion of the Rehabilitation of Communal Irrigation System (CIS), San Gabriel	PEO	No	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	06-11-2024	11-11-2024	Government of the Philippines (continuing budget)	8,775,000.00		8,775,000.00	8,766,197.30		8,766,197.30	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	12-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
103	Construction of Shared Service Facility for Growers, Santol	PEO	No	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	08-11-2024	12-11-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,871,193.88		4,871,193.88	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	13-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
104	Construction of Eye Care Center Building, Bacnotan District Hospital, Bacnotan	PEO/BDH	No	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	08-11-2024	12-11-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,988,700.00		3,988,700.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	13-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
105	Improvement of Road (Phase III), Bagulin	PEO	NO	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	06-08-2024	26-08-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,996,604.42		3,996,604.42	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
106	Rehabilitation and Improvement of Caba-Naguilian Road (Caba Section) Phase VI, Caba	PEO	NO	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	09-09-2024	16-09-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,853,281.15		4,853,281.15	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
107	Improvement of Farm to Market Road, Brgy. Sta. Barbara, Agoo	PEO	NO	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	06-09-2024	16-09-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,860,334.42		4,860,334.42	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
108	Rehabilitation and Improvement of Tanqui Farm to Market Road (Phase IV), City of San Fernando	PEO	NO	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	06-09-2024	16-09-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,962,000.00		3,962,000.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	12-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
109	Construction of Elementary School Covered Court, City of San Fernando	PEO	NO	Competitive Bidding		08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	29-10-2024	29-10-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,960,000.00		3,960,000.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	12-03-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024		
110	SUPPLY, DELIVERY AND INSTALLATION OF EARLY WARNING SYSTEM (OMNI DIRECTIONAL SIREN)	PDRRMO	No	Competitive Bidding	04-04-2024	08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	20-05-2024	21-05-2024	22-05-2024	27-05-2024	31-05-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,987,000.00		5,987,000.00	ALDRICH B.H. DE, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	08-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
111	Improvement of Agoo-Tubao-Sto. Tomas Road (Tubao Section) Phase III, Tubao	PEO	No	Competitive Bidding		17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	18-10-2024	21-10-2024	Government of the Philippines (continuing budget)	3,900,000.00		3,900,000.00	3,882,910.59		3,882,910.59	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	13-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
112	Construction of Bagulin Central School Covered Court (Phase II), Bagulin	PEO	No	Competitive Bidding		17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	15-10-2024	15-10-2024	Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,996,327.45		2,996,327.45	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
113	Rehabilitation and Improvement of San Vicente Farm to Market Road, City of San Fernando	PEO	No	Competitive Bidding	15-04-2024	17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	16-10-2024	21-10-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,998,456.32		3,998,456.32	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
114	Establishment of Solar Powered Irrigation System, Santol, Luna, and Rosario	PEO/OPAG	No	Competitive Bidding	16-04-2024	17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	18-10-2024	18-10-2024	Government of the Philippines (continuing budget)	7,511,000.00		7,511,000.00	7,508,104.65		7,508,104.65	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
115	Swine Multiplier and Technodemo Farm, La Union Breeding Station, Bacnotan	PEO/OPAG	No	Competitive Bidding	15-04-2024	17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	18-10-2024	18-10-2024	Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00	9,996,000.00		9,996,000.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
116	Construction of Covered Court, ES, Burgos	PEO	No	Competitive Bidding	16-04-2024	17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	18-11-2024	22-11-2024	Government of the Philippines (continuing budget)	5,100,000.00		5,100,000.00	5,095,500.00		5,095,500.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
117	Construction of Covered Court, CS, Bacnotan	PEO	No	Competitive Bidding		17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	15-10-2024	15-10-2024	Government of the Philippines (continuing budget)	5,132,498.40		5,132,498.40	5,129,401.15		5,129,401.15	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	27-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
118	Rehabilitation & Improvement of Bagbag-Sta. Monica Road (Phase V), Rosario	PEO	NO	Competitive Bidding		17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	16-08-2024	15-08-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,993,800.00		3,993,800.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	13-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
119	Improvement of Pagdalagan-Tanqui Road (Phase IV), City of San Fernando	PEO	NO	Competitive Bidding		17-04-2024	25-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	19-07-2024	19-07-2024	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,996,045.17		3,996,045.17	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	13-03-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
120	Construction of Overbridge, Bato, City of San Fernando	PEO	NO	Competitive Bidding		17-04-2024	25-04-2024	09-05-2024
121	Construction of Cocolas Elementary School Covered Court, City of San Fernando	PEO	NO	Competitive Bidding		17-04-2024	25-04-2024	09-05-2024
122	PROVISION OF FERTILIZERS AND OTHER INPUTS	OPAG	NO	Competitive Bidding	15-04-2024	24-04-2024	02-05-2024	14-05-2024
123	PROVISION OF ASSORTED VEGETABLE SEEDS	OPAG	NO	Competitive Bidding	15-04-2024	24-04-2024	02-05-2024	14-05-2024
124	Construction of Covered Court, Bayabas ES, San Gabriel	PEO/PSA	NO	Competitive Bidding		29-04-2024	07-05-2024	21-05-2024
125	Construction of Tanqui Elementary School Water System, City of San Fernando	PEO	NO	Competitive Bidding		29-04-2024	07-05-2024	21-05-2024
126	Construction of Water System, Bawanta NHS, Bauang	PEO/PSA	NO	Competitive Bidding		29-04-2024	07-05-2024	21-05-2024
127	Construction of Potable Water System, Luna NHS, Luna	PEO/PSA	NO	Competitive Bidding		29-04-2024	07-05-2024	21-05-2024
128	Completion of 2 Storey 4-Classroom School Building, Bungol NHS, Bauang	PEO/PSA	NO	Competitive Bidding		29-04-2024	07-05-2024	21-05-2024
129	Construction of Covered Court (Phase II), Alipang NHS, Rosario	PEO/PSA	NO	Competitive Bidding		29-04-2024	07-05-2024	21-05-2024
130	Completion of Covered Court, Udiao ES, Rosario	PEO/PSA	NO	Competitive Bidding		29-04-2024	07-05-2024	21-05-2024
131	LEASE OF VENUE WITH PROVISION OF MEALS AND ROOM ACCOMMODATION	OPG-SP	NO	Competitive Bidding	15-04-2024	29-04-2024	07-05-2024	21-05-2024
132	LEASE OF VENUE WITH PROVISION OF MEALS AND ROOM ACCOMMODATION	OPG-SP	NO	Competitive Bidding	15-04-2024	29-04-2024	07-05-2024	21-05-2024
133	PROVISION OF FARM ANIMALS	OPAG/OPVET	NO	Competitive Bidding	15-04-2024	29-04-2024	07-05-2024	21-05-2024
134	SUPPLY AND DELIVERY OF ELECTRIC SCOOTER	OPG/PCPS	NO	Competitive Bidding	15-04-2024	30-04-2024	09-05-2024	21-05-2024
135	SUPPLY, DELIVERY, INSTALLATION AND TRAINING OF TELEMETRY MONITORING SYSTEM WITH DATA INFORMATION MANAGEMENT SYSTEM	PDRRMO	NO	Competitive Bidding	02-05-2024	06-05-2024	16-05-2024	29-05-2024
136	Repair and Improvement of Nurse's Station, 2nd Floor Annex Building, Bacnotan District Hospital, Bacnotan	PEO/BDH	NO	NP-53.9 - Small Value Procurement		11-05-2024		
137	Improvement of Senior Citizen Wards and Designated SC Clinic, Caba District Hospital, Caba	PEO/CDH	NO	NP-53.9 - Small Value Procurement		17-05-2024		
138	AUDIO VISUAL EQUIPMENT RENTAL	OPG	NO	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	21-05-2024
139	SUPPLY AND DELIVERY OF MOTOR VEHICLE	OVG	NO	Competitive Bidding	15-05-2024	30-05-2024	18-05-2024	11-06-2024
140	Construction of Guinabang Hanging Bridge (Phase II), Bacnotan	PEO	NO	Competitive Bidding		27-05-2024	04-06-2024	14-06-2024
141	Renovation/Improvement/Maintenance of Day Care Centers, City of San Fernando	PEO	NO	Competitive Bidding	21-05-2024	27-05-2024	04-06-2024	18-06-2024
142	Rehabilitation of Daking Small Scale Irrigation System (Main Canal), San Gabriel	PEO	NO	Competitive Bidding		27-05-2024	04-06-2024	14-06-2024
143	Improvement of Covered Court, San Isidro, San Juan	PEO/PSA	NO	Competitive Bidding		27-05-2024	04-06-2024	18-06-2024
144	Renovation and Improvement of Balaoan District Hospital (Rooms, Wards, Quarters & Conference Hall), Balaoan	PEO/BLDH	NO	Competitive Bidding		27-05-2024	04-06-2024	18-06-2024
145	Improvement of Paratong Farm to Market Road (Phase II), Rosario	PEO	NO	Competitive Bidding		27-05-2024	04-06-2024	18-06-2024
146	Rehabilitation of Ilat Hanging Bridge, Bumbuneg, San Gabriel	PEO	NO	Competitive Bidding		27-05-2024	04-06-2024	18-06-2024
147	PURCHASE OF AIRCONDITIONING UNIT	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	07-08-2024
148	PURCHASE OF CUSTOMIZED SHIRT	OPG	NO	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	03-12-2024
149	PURCHASE OF TOKENS	OPG	NO	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	13-02-2024

Code (PAP)	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
120	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	16-07-2024	16-07-2024	Government of the Philippines (continuing budget)
121	09-05-2024	10-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	22-05-2024	16-10-2024	16-10-2024	Government of the Philippines (continuing budget)
122	14-05-2024	15-05-2024	15-05-2024	11-06-2024	13-06-2024	18-06-2024	15-06-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)
123	14-05-2024	15-05-2024	15-05-2024	10-06-2024	11-06-2024	14-06-2024	18-06-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)
124	21-05-2024	22-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	29-11-2024	04-12-2024	Government of the Philippines (continuing budget)
125	21-05-2024	22-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	01-07-2024	03-07-2024	Government of the Philippines (continuing budget)
126	21-05-2024	22-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	19-07-2024	19-07-2024	Government of the Philippines (continuing budget)
127	21-05-2024	22-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	01-07-2024	01-07-2024	Government of the Philippines (continuing budget)
128	21-05-2024	22-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	15-08-2024	15-08-2024	Government of the Philippines (continuing budget)
129	21-05-2024	22-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	30-10-2024	30-10-2024	Government of the Philippines (continuing budget)
130	21-05-2024	22-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	15-10-2024	15-10-2024	Government of the Philippines (continuing budget)
131	21-05-2024	21-05-2024	21-05-2024	04-06-2024	07-06-2024	17-06-2024	19-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)
132	21-05-2024	21-05-2024	31-05-2024	04-06-2024	27-06-2024	17-06-2024	19-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)
133	21-05-2024	21-05-2024	31-05-2024	04-07-2024	08-07-2024	19-07-2024	29-07-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)
134	21-05-2024	13-06-2024	10-06-2024	25-06-2024	27-06-2024	14-06-2024	17-06-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)
135	28-05-2024	30-05-2024	14-06-2024	18-06-2024	19-06-2024	14-06-2024	26-06-2024	13-08-2024	19-08-2024	Government of the Philippines (current year's budget)
136	15-05-2024	17-05-2024	20-05-2024	21-05-2024	22-05-2024	24-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (continuing budget)
137	21-05-2024	22-05-2024	27-05-2024	28-05-2024	10-06-2024	07-06-2024	13-06-2024	24-10-2024	25-10-2024	Government of the Philippines (continuing budget)
138	21-05-2024	21-05-2024	N/A	21-05-2024	23-05-2024	03-06-2024	N/A	18-06-2024	19-06-2024	Government of the Philippines (current year's budget)
139	11-06-2024	12-06-2024	05-07-2024	15-07-2024	17-07-2024	22-07-2024	29-07-2024	02-10-2024	04-10-2024	Government of the Philippines (current year's budget)
140	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	05-11-2024	05-11-2024	Government of the Philippines (continuing budget)
141	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	05-11-2024	08-11-2024	Government of the Philippines (continuing budget)
142	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	09-12-2024	05-12-2024	Government of the Philippines (continuing budget)
143	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	05-12-2024	06-12-2024	Government of the Philippines (continuing budget)
144	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	21-08-2024	21-08-2024	Government of the Philippines (continuing budget)
145	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	18-09-2024	18-09-2024	Government of the Philippines (continuing budget)
146	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	23-09-2024	23-09-2024	Government of the Philippines (continuing budget)
147	07-08-2024	07-08-2024	N/A	13-08-2024	14-08-2024	03-10-2024	N/A	12-07-2024	17-07-2024	Government of the Philippines (current year's budget)
148	03-12-2024	03-12-2024	N/A	02-12-2024	14-02-2024	16-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)
149	13-02-2024	03-12-2024	N/A	13-02-2024	14-02-2024	19-02-2024	N/A	11-03-2024	16-03-2024	Government of the Philippines (current year's budget)

Code (PAP)	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers
120	4,500,000.00		4,500,000.00	4,469,999.34		4,469,999.34	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
121	4,875,000.00		4,875,000.00	4,873,050.25		4,873,050.25	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
122	2,589,000.00	2,589,000.00		2,586,970.00	2,586,970.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
123	2,040,500.00	2,040,500.00		2,035,997.50	2,035,997.50		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
124	5,000,000.00		5,000,000.00	4,992,886.95		4,992,886.95	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
125	1,500,000.00		1,500,000.00	1,492,500.20		1,492,500.20	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
126	2,000,000.00		2,000,000.00	1,996,056.14		1,996,056.14	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
127	2,000,000.00		2,000,000.00	1,994,795.87		1,994,795.87	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
128	1,500,000.00		1,500,000.00	1,492,874.38		1,492,874.38	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
129	2,500,000.00		2,500,000.00	2,495,364.12		2,495,364.12	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
130	2,500,000.00		2,500,000.00	2,489,225.15		2,489,225.15	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
131	7,942,500.00	7,942,500.00		7,482,510.00	7,482,510.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
132	2,493,000.00	2,493,000.00		2,489,676.00	2,489,676.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
133	5,326,000.00	5,326,000.00		5,317,380.00	5,311,380.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
134	1,500,000.00		1,500,000.00	1,487,540.00		1,487,540.00	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
135	25,840,000.00		25,840,000.00	25,835,000.00		25,835,000.00	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
136	200,000.00		200,000.00	159,400.00		159,400.00	
137	1,000,000.00		1,000,000.00	997,050.00		997,050.00	
138	116,000.00	116,000.00		100,000.00	100,000.00		N/A
139	2,500,000.00		2,500,000.00	2,278,550.00		2,278,550.00	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
140	2,000,000.00		2,000,000.00	1,996,202.95		1,996,202.95	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
141	10,000,000.00		10,000,000.00	9,991,592.29		9,991,592.29	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
142	2,500,000.00		2,500,000.00	2,494,005.50		2,494,005.50	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
143	2,000,000.00		2,000,000.00	1,993,000.00		1,993,000.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
144	2,000,000.00		2,000,000.00	1,969,830.96		1,969,830.96	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
145	2,000,000.00		2,000,000.00	1,997,000.00		1,997,000.00	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
146	2,000,000.00		2,000,000.00	1,996,801.51		1,996,801.51	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA
147	758,500.00	751,500.00		684,000.00	684,000.00		N/A
148	152,500.00	152,500.00		148,775.00	148,775.00		N/A
149	709,000.00	709,000.00		456,590.00	456,550.00		N/A

Code (PAP)	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
120	17-03-2024	15-04-2024	18-04-2024	18-04-2024	19-04-2024		
121	17-03-2024	15-04-2024	18-04-2024	18-04-2024	19-04-2024		
122	26-04-2024	26-04-2024	25-04-2024	26-04-2024	25-04-2024		
123	26-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024		
124	27-03-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		
125	27-03-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		
126	26-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		
127	25-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		
128	26-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		
129	27-03-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		
130	27-03-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		
131	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		
132	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		
133	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		
134	07-05-2024	07-05-2024	07-05-2024	17-05-2024	17-05-2024		
135	27-05-2024	27-05-2024	27-05-2024	17-05-2024	27-05-2024		
136							
137							
138	N/A	N/A	N/A	N/A	N/A		
139	27-05-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024		
140	09-04-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		
141	09-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		
142	09-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		
143	09-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		
144	09-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		
145	09-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		
146	09-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		
147	N/A	N/A	N/A	N/A	N/A		
148	N/A	N/A	N/A	N/A	N/A		
149	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
130	Construction of Ambangonan Hanging Bridge (Phase II), Tubao	PEO	No	Competitive Bidding		04-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	25-11-2024	05-11-2024	Government of the Philippines (continuing budget)	6,825,000.00		6,825,000.00	6,818,000.00		6,818,000.00	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	05-06-2024	05-06-2024	05-06-2024	26-06-2024	26-06-2024		
131	Construction of Bagbag-ao Pasuquin Creek Slope Protection, San Juan	PEO	NO	Competitive Bidding		04-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	04-09-2024	26-09-2024	Government of the Philippines (continuing budget)	4,875,000.00		4,875,000.00	4,864,000.00		4,864,000.00	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	05-06-2024	05-06-2024	05-06-2024	26-06-2024	26-06-2024		
132	Rehabilitation and Improvement of Catbangen Farm to Market Road and Drainage System (Purok 5 Section), City of San Fernando	PEO	NO	Competitive Bidding		04-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	09-07-2024	18-07-2024	25-07-2024	16-07-2024	26-08-2024	26-08-2024	Government of the Philippines (continuing budget)	1,236,886.71		1,236,886.71	1,235,080.13		1,235,080.13	ENGR. MAGNO A WAILAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	05-06-2024	05-06-2024	05-06-2024	26-06-2024	26-06-2024		
133	PURCHASE OF TRAINING KITS	LUPTC	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	N/A	13-06-2024	18-06-2024	20-06-2024	N/A	28-06-2024	21-07-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		84,400.00	84,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
134	PURCHASE OF PROVISION OF SYSTEM BUILT BOOTH DESIGN AND STORAGE BACK BROCHURE	PPO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	14-06-2024	18-06-2024	20-06-2024	N/A	26-06-2024	10-07-2024	Government of the Philippines (current year's budget)	291,000.00	291,000.00		281,500.00	281,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
135	PURCHASE OF BINDING MACHINE	PHO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	14-06-2024	18-06-2024	25-06-2024	N/A	03-07-2024	10-07-2024	Government of the Philippines (current year's budget)	195,000.00	195,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
136	PURCHASE OF AUDIO VISUAL EQUIPMENT RENTAL	LMRO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	13-06-2024	18-06-2024	18-06-2024	N/A	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
137	PURCHASE OF PLAQUES	OPG	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	10-05-2024	N/A	11-07-2024	02-07-2024	03-07-2024	N/A	13-07-2024	16-07-2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
138	PURCHASE OF VEHICLE RENTAL	OPG	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	15-05-2024	17-05-2024	20-05-2024	N/A	24-05-2024	31-05-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
139	PURCHASE OF LEIS	OPAG	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	10-05-2024	N/A	14-05-2024	15-05-2024	17-05-2024	N/A	27-05-2024	28-05-2024	Government of the Philippines (current year's budget)	52,505.00	52,505.00		52,295.00	52,295.00		N/A	N/A	N/A	N/A	N/A	N/A		
140	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	MDH	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	15-05-2024	20-05-2024	21-05-2024	N/A	29-05-2024	31-05-2024	Government of the Philippines (current year's budget)	87,000.00	87,000.00		86,600.00	86,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
141	PURCHASE OF RICE	LMRO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	16-05-2024	20-05-2024	22-05-2024	N/A	31-05-2024	04-06-2024	Government of the Philippines (current year's budget)	97,500.00	97,500.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
142	PURCHASE OF ROLL UP BANNER AND POSTER	LUPTC	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	15-05-2024	20-05-2024	21-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
143	PURCHASE OF FIRST AID KITS	LUPTC	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	16-05-2024	10-07-2024	12-07-2024	N/A	25-07-2024	29-07-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
144	PURCHASE OF PRINTING LR BOOKS	LUPTC	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	14-06-2024	20-06-2024	21-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	310,539.98	310,539.98		300,050.00	300,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
145	PURCHASE OF REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT	PHO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	16-06-2024	17-06-2024	20-06-2024	N/A	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	143,826.97	143,826.97		143,826.97	143,826.97		N/A	N/A	N/A	N/A	N/A	N/A		
146	PURCHASE OF CYPERMETHRIN EC	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	14-06-2024	18-06-2024	20-06-2024	N/A	28-06-2024	04-07-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
160	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES O THE PGLU (2ND QUARTER)	OPG	No	Competitive Bidding	04-06-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	16-07-2024	26-07-2024	08-07-2024	09-07-2024	10-07-2024	02-08-2024	12-08-2024	Government of the Philippines (current year's budget)	11,766,478.25	11,766,478.25		11,703,412.00	11,703,412.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		
168	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES (3RDQUARTER)	OPG	No	Competitive Bidding	N/A	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	16-07-2024	07-08-2024	08-08-2024	16-08-2024	17-08-2024	04-09-2024	24-09-2024	Government of the Philippines (current year's budget)	1,816,420.00	1,816,420.00		1,815,713.00	1,815,713.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		
169	PURCHASE OF REPAIR AND MAINTENANCE OF WATER TRUCK	PGSO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	02-07-2024	04-07-2024	Government of the Philippines (current year's budget)	45,405.00	45,405.00		43,514.00	43,514.00		N/A	N/A	N/A	N/A	N/A	N/A		
170	PURCHASE OF REPAIR AND MAINTENANCE OF PGLU BUS	PYSO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	28-06-2024	03-07-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		55,600.00	55,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
171	PURCHASE OF AUDIO VISUAL EQUIPMENT RENTAL	PPDO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	03-07-2024	08-08-2024	N/A	19-08-2024	20-08-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		87,200.00	87,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
172	PURCHASE OF CATERING SERVICES	LEEPO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	03-07-2024	04-07-2024	Government of the Philippines (current year's budget)	75,141.00	75,141.00		74,700.00	74,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
173	PURCHASE OF INFORMATION TECHNOLOGY PARTS AND ACCESSORIES AND PERIPHERALS	OPG-POPS	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	27-06-2024	28-06-2024	Government of the Philippines (current year's budget)	145,980.00	145,980.00		144,917.00	144,917.00		N/A	N/A	N/A	N/A	N/A	N/A		
174	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PVO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	20-06-2024	N/A	02-07-2024	15-07-2024	Government of the Philippines (current year's budget)	82,034.85	82,034.85		80,034.00	80,034.00		N/A	N/A	N/A	N/A	N/A	N/A		
175	PURCHASE OF OFFICE EQUIPMENT	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	03-07-2024	04-07-2024	Government of the Philippines (current year's budget)	142,500.00	142,500.00		141,310.00	141,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
176	Purchase of Toner	PVO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	18-06-2024	19-06-2024	01-08-2024	N/A	08-08-2024	09-08-2024	Government of the Philippines (current year's budget)	45,130.00	45,130.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
177	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	PEO	No	Competitive Bidding	N/A	17-06-2024	25-06-2024	09-07-2024	09-07-2024	09-07-2024	10-07-2024	15-07-2024	29-07-2024	05-08-2024	07-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	1,137,000.00	1,137,000.00		1,135,900.00	1,135,900.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		
178	SUPPLY AND DELIVERY OF BASIC FOODS (FOOD ITEMS)	PDRRMC	No	Competitive Bidding	11-06-2024	17-06-2024	25-06-2024	09-07-2024	09-07-2024	09-07-2024	15-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00		2,274,380.00	2,274,380.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		
179	SUPPLY AND DELIVERY OF GOODS (NON-FOOD ITEMS)	PDRRMO	No	Competitive Bidding	11-06-2024	17-06-2024	25-06-2024	09-07-2024	09-07-2024	09-07-2024	12-07-2024	08-08-2024	12-08-2024	20-08-2024	27-08-2024	11-09-2024	13-09-2024	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,492,500.00	2,492,500.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIEFE T. ALCANTARA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
180	SUPPLY AND DELIVERY OF ICT EQUIPMENT	ADMIN	No	Competitive Bidding	N/A	17-06-2024	25-06-2024	09-07-2024	09-07-2024	09-07-2024	23-07-2024	23-07-2024	24-07-2024	02-08-2024	07-08-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	1,104,500.00		1,104,500.00	1,105,250.00		1,105,250.00	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024		
181	PURCHASE OF TONER	PPDO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	01-07-2024	02-07-2024	13-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	534,000.00	534,000.00		524,225.00	524,225.00		N/A	N/A	N/A	N/A	N/A	N/A		
182	PURCHASE OF ASSORTED COMMODITIES	PTO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	01-07-2024	02-07-2024	10-07-2024	N/A	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	93,000.00	93,000.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
183	PURCHASE OF REPAIR AND MAINTENANCE OF MACHINERY EQUIPMENT	DWO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	N/A	08-07-2024	10-07-2024	25-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		67,700.00	67,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
184	WATER SEARCH AND RESCUE RETRIEVAL EQUIPMENT/SUPPLIES	PDRRMO	No	Competitive Bidding	11-06-2024	19-06-2024	27-06-2024	09-07-2024	09-07-2024	09-07-2024	15-07-2024	12-07-2024	08-08-2024	19-08-2024	27-08-2024	11-10-2024	14-10-2024	Government of the Philippines (current year's budget)	13,696,597.00		13,696,597.00	13,688,484.00	13,688,484.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	27-06-2024		
185	PURCHASE OF ASSORTED COMMODITIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	03-07-2024	03-07-2024	12-07-2024	N/A	24-07-2024	29-07-2024	Government of the Philippines (current year's budget)	54,820.00	54,820.00		53,940.50	53,940.50		N/A	N/A	N/A	N/A	N/A	N/A		
186	PURCHASE OF SERVICE VEHICLE UPGRADE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	03-07-2024	02-07-2024	03-07-2024	N/A	15-07-2024	18-07-2024	Government of the Philippines (current year's budget)	118,272.00	118,272.00		101,400.00	101,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
187	PURCHASE OF PHOTOCOPIER MACHINE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	03-07-2024	03-07-2024	04-07-2024	N/A	10-07-2024	19-07-2024	Government of the Philippines (current year's budget)	550,000.00		550,000.00	549,000.00		549,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
188	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE TRUCK VEHICLE	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	03-07-2024	03-07-2024	13-07-2024	N/A	12-08-2024	13-08-2024	Government of the Philippines (current year's budget)	150,720.00	150,720.00		149,593.56	149,593.56		N/A	N/A	N/A	N/A	N/A	N/A		
189	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	05-07-2024	05-07-2024	21-07-2024	N/A	09-08-2024	10-08-2024	Government of the Philippines (current year's budget)	131,505.00	131,505.00		131,800.00	131,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
190	PURCHASE OF ASSORTED COMMODITIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	01-07-2024	03-07-2024	05-07-2024	N/A	12-07-2024	16-07-2024	Government of the Philippines (current year's budget)	271,000.00	271,000.00		272,673.00	272,673.00		N/A	N/A	N/A	N/A	N/A	N/A		
191	PURCHASE OF ASSORTED COMMODITIES	ENRO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	01-07-2024	03-07-2024	05-07-2024	N/A	16-07-2024	18-07-2024	Government of the Philippines (current year's budget)	115,031.20	115,031.20		114,083.20	114,083.20		N/A	N/A	N/A	N/A	N/A	N/A		
192	PURCHASE OF INFORMATION TECHNOLOGY PARTS AND ACCESSORIES AND PERIPHERALS	PEI	No	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	01-07-2024	03-07-2024	05-07-2024	N/A	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	443,486.40		443,486.40	442,655.00		442,655.00	N/A	N/A	N/A	N/A	N/A	N/A		
193	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (2ND QUARTER)	OPG	No	Competitive Bidding	04-06-2024	24-06-2024	22-07-2024	16-07-2024	16-07-2024	17-07-2024	23-07-2024	23-07-2024	26-07-2024	07-08-2024	09-08-2024	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	2,784,455.04	2,784,455.04		2,764,048.80	2,764,048.80		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
194	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (2ND QUARTER)	OPG	No	Competitive Bidding	N/A	24-06-2024	03-07-2024	15-07-2024	16-07-2024	16-07-2024	23-07-2024	08-08-2024	09-08-2024	14-08-2024	15-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	1,383,395.43	1,383,395.43		1,368,573.00	1,368,573.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024		
195	PURCHASE OF INFORMATION TECHNOLOGY PARTS AND ACCESSORIES AND PERIPHERALS	SP	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	08-07-2024	09-07-2024	17-07-2024	N/A	25-07-2024	29-07-2024	Government of the Philippines (current year's budget)	52,533.94	52,533.94		52,250.00	52,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
196	PURCHASE OF ASSORTED COMMODITIES	DRRG	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	N/A	08-07-2024	12-07-2024	16-07-2024	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	116,338.25	116,338.25		116,043.25	116,043.25		N/A	N/A	N/A	N/A	N/A	N/A		
197	PURCHASE OF ASSORTED SUPPLIES	OPG	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	08-07-2024	08-07-2024	08-07-2024	N/A	09-07-2024	12-07-2024	13-07-2024	N/A	18-07-2024	20-07-2024	Government of the Philippines (current year's budget)	596,864.34	596,864.34		592,113.00	592,113.00		N/A	N/A	N/A	N/A	N/A	N/A		
198	PURCHASE OF REPAIR AND MAINTENANCE OF WHEEL LOADER	PEO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	04-07-2024	05-07-2024	10-07-2024	N/A	18-07-2024	22-07-2024	Government of the Philippines (current year's budget)	526,000.00	526,000.00		518,656.00	518,656.00		N/A	N/A	N/A	N/A	N/A	N/A		
199	Audio Visual Equipment Rental	SP	No	NP-53.9 - Small Value Procurement	N/A	29-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	02-07-2024	03-07-2024	12-07-2024	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,700.00	148,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
200	Rehabilitation and Improvement of Castagas - Bal Road (Phase II), San Tomas	PEO	No	Competitive Bidding		03-07-2024	09-07-2024	23-07-2024	23-07-2024	24-07-2024	29-07-2024	01-08-2024	02-08-2024	06-08-2024	07-08-2024	06-11-2024	06-11-2024	Government of the Philippines (continuing budget)	4,575,090.00		4,575,090.00	4,572,171.40		4,572,171.40	ENGR. MAGNO A WALAN, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	01-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024		
201	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	PHO & DH's	No	Competitive Bidding	27-06-2024	01-07-2024	09-07-2024	23-07-2024	23-07-2024	23-07-2024	23-07-2024	05-09-2024	09-09-2024	18-09-2024	20-09-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	36,480,000.00		36,480,000.00	32,964,400.00		32,964,400.00	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		
202	SUPPLY AND DELIVERY OF CONSTRUCTION EQUIPMENT	PEO	No	Competitive Bidding	15-06-2024	01-07-2024	09-07-2024	19-07-2024	19-07-2024	01-08-2024	08-08-2024	18-09-2024	20-09-2024	25-09-2024	27-09-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	22,500,000.00		22,500,000.00	22,495,000.00		22,495,000.00	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		
203	Renovation and Improvement of Hospital Main Building of Balaoan District Hospital (Comfort Rooms), Balaoan	PEO	NO	NP-53.9 - Small Value Procurement		03-07-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	11-07-2024	15-07-2024	22-07-2024	23-07-2024	21-08-2024	21-08-2024	Government of the Philippines (continuing budget)	750,000.00		750,000.00	748,156.94		748,156.94								
204	Implementation of the Provincial Agriculture and Fisheries Extension System (PAFES), Balaoan	OPAG	NO	NP-53.9 - Small Value Procurement		01-07-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	11-07-2024	15-07-2024	22-07-2024	23-07-2024	12-08-2024	13-08-2024	Government of the Philippines (continuing budget)	500,000.00		500,000.00	498,520.00		498,520.00								
205	PURCHASE OF PRINTING SERVICES	PPDC	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	14-03-2024	15-03-2024	22-03-2024	N/A	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	420,000.00	420,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
206	PROVISION OF BOARD ACCOMMODATION	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	N/A	09-07-2024	12-07-2024	22-07-2024	N/A	10-09-2024	04-10-2024	Government of the Philippines (current year's budget)	176,000.00	176,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
207	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PHO	No	Competitive Bidding	09-08-2024	09-07-2024	16-07-2024	10-07-2024	09-07-2024	10-08-2024	18-08-2024	20-08-2024	22-08-2024	27-08-2024	29-08-2024	29-09-2024	30-09-2024	Government of the Philippines (current year's budget)	9,428,882.84	9,428,882.84		7,296,752.80	7,296,752.80		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024		
208	SUPPLY AND DELIVERY OF GIDA MEDICAL SUPPLIES	PHO	No	Competitive Bidding	20-06-2024	16-07-2024	16-07-2024	10-07-2024	10-07-2024	02-08-2024	05-08-2024	18-09-2024	19-09-2024	04-10-2024	14-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	4,626,960.00	4,626,960.00		4,610,260.00	4,610,260.00		ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024		
209	SUPPLY AND DELIVERY OF RESCUE TRUCK (SUPPLY AND DELIVERY OF RESCUE TRUCK WITH DISASTER RESPONSE AND RESCUE EQUIPMENT)	PDRRMO	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	10-07-2024	10-07-2024	01-08-2024	02-08-2024	10-08-2024	22-08-2024	27-08-2024	28-08-2024	11-10-2024	15-10-2024	Government of the Philippines (current year's budget)	16,274,862.80		16,274,862.80	16,270,681.80		16,270,681.80	ALDRICH B.H. DY, ATTY ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
210	REPAIR AND MAINTENANCE OF ELECTROLYTES ANALYZER	BGH	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	13-07-2024	13-07-2024	13-07-2024	N/A	16-07-2024	19-07-2024	08-08-2024	N/A	16-08-2024	21-08-2024	Government of the Philippines (current year's budget)	108,707.00	108,705.00		108,705.00	108,705.00		N/A	N/A	N/A	N/A	N/A	N/A		
211	PROVISION OF CATERING SERVICES	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	15-07-2024	16-07-2024	25-07-2024	N/A	11-10-2024	14-10-2024	Government of the Philippines (current year's budget)	523,912.00	523,912.00		518,215.00	523,215.00		N/A	N/A	N/A	N/A	N/A	N/A		
212	AUDIO VISUAL EQUIPMENT RENTAL	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	15-07-2024	16-07-2024	26-07-2024	N/A	08-08-2024	02-08-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
213	PROVISION OF EVENTS MANAGEMENT	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	15-07-2024	15-07-2024	22-07-2024	N/A	16-07-2024	16-07-2024	25-07-2024	N/A	31-07-2024	02-08-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
214	PURCHASE OFFICE EQUIPMENT	OHS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	12-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	N/A	25-07-2024	26-07-2024	05-08-2024	N/A	21-10-2024	22-10-2024	Government of the Philippines (current year's budget)	260,095.00	260,000.00		258,715.00	258,715.00		N/A	N/A	N/A	N/A	N/A	N/A		
215	Purchase of Customized Plaques and Medals	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	22-07-2024	23-07-2024	02-08-2024	N/A	14-08-2024	16-08-2024	Government of the Philippines (current year's budget)	7,920.00	7,920.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
216	Purchase of Customized T-Shirt	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	22-07-2024	23-07-2024	02-08-2024	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
217	Purchase of Customized Tumbler	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	23-07-2024	22-07-2024	22-07-2024	N/A	22-07-2024	23-07-2024	02-08-2024	N/A	14-08-2024	16-08-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
218	PURCHASE OF ASSISTIVE DEVICES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	N/A	26-07-2024	29-07-2024	08-08-2024	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	751,100.00	751,100.00		724,945.00	724,945.00		N/A	N/A	N/A	N/A	N/A	N/A		
219	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PEO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2024	N/A	31-07-2024	31-07-2024	31-07-2024	N/A	31-07-2024	01-08-2024	12-08-2024	N/A	22-08-2024	26-08-2024	Government of the Philippines (current year's budget)	10,505.00	10,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
220	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PEO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2024	N/A	31-07-2024	31-07-2024	31-07-2024	N/A	31-07-2024	01-08-2024	12-08-2024	N/A	13-08-2024	28-08-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00		101,902.64	101,902.64		N/A	N/A	N/A	N/A	N/A	N/A		
221	REPAIR OF SERVICE VEHICLE	PESO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2024	N/A	31-07-2024	31-07-2024	31-07-2024	N/A	31-07-2024	01-08-2024	12-08-2024	N/A	23-08-2024	28-08-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
222	PURCHASE OF OFFICE EQUIPMENT AND FURNITURE	PBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	20-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	N/A	01-08-2024	02-08-2024	13-08-2024	N/A	13-08-2024	15-08-2024	Government of the Philippines (current year's budget)	59,500.00	59,500.00		59,440.00	59,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
223	Improvement of Balestoc - Bessa Farm to Market Road (Phase VI), Naguilian	PEO	N/A	NP-53.9 - Small Value Procurement		01-08-2024		06-08-2024	08-08-2024	07-08-2024	13-08-2024	19-08-2024	14-08-2024	16-08-2024	19-08-2024	10-09-2024	10-09-2024	Government of the Philippines (continuing budget)	1,000,000.00		1,000,000.00	997,050.00		997,050.00								
224	SUPPLY AND DELIVERY OF CONSTRUCTION EQUIPMENT (PART II)	PEO	No	Competitive Bidding	23-06-2024	06-08-2024	13-08-2024	27-08-2024	27-08-2024	27-08-2024	29-08-2024	01-10-2024	08-10-2024	14-10-2024	15-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	5,750,000.00		5,750,000.00	5,675,000.00		5,675,000.00	ALDRICH B.H. DY, ATTY. AUBEN S. GOMEZ, CPA, ATTY. CHELSEA MAREFE T. ALCANTARA	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		
225	Repair and Maintenance of Rescue Vehicle	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	11-09-2024	13-09-2024	Government of the Philippines (current year's budget)	32,298.02	32,298.02		21,249.18	21,249.18		N/A	N/A	N/A	N/A	N/A	N/A		
226	Repair and Maintenance of Rescue Vehicle	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,950.00	18,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
227	Repair and Maintenance of Service Vehicle	OPAS	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	11-09-2024	13-09-2024	Government of the Philippines (current year's budget)	4,716.00	4,716.00		4,628.47	4,628.47		N/A	N/A	N/A	N/A	N/A	N/A		
228	Geotechnical Analysis of Various Sites	PEO	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	12-08-2024	13-08-2024	16-08-2024	N/A	16-08-2024	19-08-2024	29-08-2024	N/A	06-09-2024	11-09-2024	Government of the Philippines (current year's budget)	291,200.00	291,200.00		249,990.00	249,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
229	PURCHASE OF OFFICE EQUIPMENT	BGH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-08-2024	N/A	15-08-2024	15-08-2024	15-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	10-09-2024	13-09-2024	Government of the Philippines (current year's budget)	410,991.00	410,991.00		403,930.00	403,930.00		N/A	N/A	N/A	N/A	N/A	N/A		
230	Purchase of Drone	PG-ENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-08-2024	N/A	17-08-2024	14-08-2024	14-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	18-10-2024	21-10-2024	Government of the Philippines (current year's budget)	406,000.00	400,000.00		398,000.00	398,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
231	Purchase of Office Equipment	BGH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	23-08-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	410,991.00	410,991.00		403,930.00	403,930.00		N/A	N/A	N/A	N/A	N/A	N/A		
232	PURCHASE OF CUSTOMIZED TROPHIES	OHS	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	N/A	22-08-2024	13-08-2024	02-09-2024	N/A	11-09-2024	12-09-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
233	Repair and Maintenance of Machinery and Equipment	BGH	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	15-08-2024	15-08-2024	15-08-2024	N/A	20-08-2024	21-08-2024	02-09-2024	N/A	10-09-2024	13-09-2024	Government of the Philippines (current year's budget)	232,000.00	232,000.00		231,400.00	231,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
234	Purchase of Drug Test Kits	PHO	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	20-08-2024	21-08-2024	02-09-2024	N/A	18-09-2024	20-09-2024	Government of the Philippines (current year's budget)	52,500.00	52,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
235	Provision of Venue Set-up and Lamp Supplies	OHS	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	N/A	20-08-2024	21-08-2024	02-09-2024	N/A	11-09-2024	13-09-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
236	Provision of Technical Set-up	OHS	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	21-08-2024	22-08-2024	04-09-2024	N/A	18-09-2024	20-09-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
237	Purchase of Assorted Supplies	OHS	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	20-08-2024	21-08-2024	02-09-2024	N/A	18-09-2024	27-09-2024	Government of the Philippines (current year's budget)	60,800.00	60,800.00		60,781.00	60,781.00		N/A	N/A	N/A	N/A	N/A	N/A		
238	SUPPLY AND DELIVERY OF MOTOR VEHICLE (PART II)	PSWDO	No	Competitive Bidding	08-08-2024	13-08-2024	22-08-2024	03-09-2024	03-09-2024	04-09-2024	06-09-2024	18-09-2024	23-09-2024	26-09-2024	27-09-2024	29-10-2024	05-11-2024	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,969,820.00		1,969,820.00	ALDRICH B.H. DY, ATTY. AUBEN S. GOMEZ, CPA, ATTY. CHELSEA MAREFE T. ALCANTARA	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024		
239	Purchase of Customized Medal	ENRO	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	27-08-2024	28-08-2024	09-09-2024	N/A	04-11-2024	06-11-2024	Government of the Philippines (current year's budget)	223,200.00	223,200.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

PROVINCE OF LA UNION

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
240	Repair and Maintenance of Rescue Vehicles	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	27-08-2024	28-08-2024	06-09-2024	N/A	13-09-2024	16-09-2024	Government of the Philippines (current year's budget)	96,675.00	96,675.00		95,100.00	95,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
241	Repair and Maintenance of Rescue Vehicle	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	20-08-2024	21-08-2024	22-08-2024	N/A	27-08-2024	28-08-2024	07-09-2024	N/A	11-09-2024	16-09-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		10,841.44	10,841.44		N/A	N/A	N/A	N/A	N/A	N/A		
242	Purchase of Mallard Feeding Feeds	OPAG	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	N/A	27-08-2024	28-08-2024	06-09-2024	N/A	19-11-2024	06-12-2024	Government of the Philippines (current year's budget)	107,730.00	107,730.00		107,615.00	107,615.00		N/A	N/A	N/A	N/A	N/A	N/A		
243	SUPPLY AND DELIVERY OF SPORTS SUPPLIES	OPG	No	Competitive Bidding	13-08-2024	16-08-2024	27-08-2024	10-09-2024	10-09-2024	11-09-2024	13-09-2024	20-09-2024	21-09-2024	02-10-2024	10-10-2024	08-11-2024	12-11-2024	Government of the Philippines (current year's budget)	1,600,000.00	1,600,000.00		1,594,800.00	1,594,800.00		ALDRICH B.H. DY; ATTY ALGEN S. GOMEZ, CPA; ATTY CHELSEA MARIEE T. ALCANTARA	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024		
244	SUPPLY AND DELIVERY OF PRINTED SHIRTS	OPG	No	Competitive Bidding	13-08-2024	16-08-2024	27-08-2024	10-09-2024	10-09-2024	10-09-2024	13-09-2024	24-10-2024	25-10-2024	30-10-2024	11-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	2,497,500.00	2,497,500.00		2,184,750.00	2,184,750.00		ALDRICH B.H. DY; ATTY ALGEN S. GOMEZ, CPA; ATTY CHELSEA MARIEE T. ALCANTARA	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024		
245	LEASE OF VENUE WITH PROVISION OF MEALS AND ROOM ACCOMMODATION	PDRRMO	No	Competitive Bidding	13-08-2024	16-08-2024	27-08-2024	10-09-2024	10-09-2024	10-09-2024	13-09-2024	16-09-2024	18-09-2024	25-09-2024	10-09-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	1,350,000.00	1,350,000.00		1,185,000.00	1,185,000.00		ALDRICH B.H. DY; ATTY ALGEN S. GOMEZ, CPA; ATTY CHELSEA MARIEE T. ALCANTARA	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024		
246	Printing of Program Invitations	OPG	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	21-08-2024	22-08-2024	30-08-2024	N/A	06-09-2024	10-09-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
247	Purchase of Customized Tokens	OPG	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	21-08-2024	22-08-2024	06-09-2024	N/A	16-09-2024	06-09-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
248	Rental of LED Wall, Lights and Sounds	OPG	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	N/A	27-08-2024	28-08-2024	09-09-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
249	Purchase of Assorted Tools, Supplies and Equipment	PCIO	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	16-08-2024	19-08-2024	19-08-2024	N/A	29-08-2024	30-08-2024	30-08-2024	N/A	10-09-2024	13-09-2024	Government of the Philippines (current year's budget)	536,285.00	535,350.00		535,854.50	535,854.50		N/A	N/A	N/A	N/A	N/A	N/A		
250	Provision of Room Accommodations	OPG	No	NP-53.9 - Small Value Procurement	N/A	17-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	21-08-2024	22-08-2024	02-09-2024	N/A	13-09-2024	16-09-2024	Government of the Philippines (current year's budget)	400,984.00	400,984.00		300,984.00	300,984.00		N/A	N/A	N/A	N/A	N/A	N/A		
251	Purchase of Customized Plaques	SP	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	13-09-2024	N/A	04-10-2024	07-10-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,400.00	119,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
252	Purchase of Personalized Jackets	SP	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	02-09-2024	N/A	13-09-2024	16-09-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
253	Purchase of Advocacy T-Shirt	SP	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	12-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
254	Provision of Special Meal	OPG-PCPS	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	02-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	81,600.00	81,600.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
255	Purchase of Hospital Mechanical Bed	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	02-09-2024	02-09-2024	12-09-2024	N/A	19-09-2024	24-09-2024	Government of the Philippines (current year's budget)	95,000.00	95,000.00		83,400.00	83,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
256	Repair and Maintenance of Heavy Equipment and Trucks	PEO	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	02-09-2024	03-09-2024	12-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	161,490.00	161,640.00		156,400.00	156,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
257	Repair and Maintenance of Heavy Equipment and Trucks	PEO	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	02-09-2024	02-09-2024	13-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	413,800.00	413,800.00		403,150.00	403,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
258	Purchase of Office Equipment	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	01-08-2024	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	02-09-2024	02-09-2024	13-09-2024	N/A	20-09-2024	23-09-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	92,910.00		92,910.00	N/A	N/A	N/A	N/A	N/A	N/A		
259	Purchase of Assistive Devices	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	17-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	04-09-2024	05-09-2024	10-09-2024	N/A	20-11-2024	22-11-2024	Government of the Philippines (current year's budget)	661,900.00	661,900.00		567,250.00	567,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
260	Provision of Catering Services	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	04-09-2024	05-09-2024	16-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,650.00	69,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
261	Purchase of Customized Pins	OPA	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	04-09-2024	05-09-2024	16-09-2024	N/A	25-09-2024	27-09-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
262	Lease of Venue with Provision of Food	LEEIPO	No	NP-53.10 Lease of Real Property and Venue	N/A	05-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	N/A	27-09-2024	30-09-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
263	Provision of Room Accommodation	LEEIPO	No	NP-53.10 Lease of Real Property and Venue	N/A	05-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	N/A	10-09-2024	11-09-2024	21-09-2024	N/A	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
264	Repair and Maintenance of Service Vehicle	SP	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	18-09-2024	16-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	63,061.26	63,061.26		63,061.26	63,061.26		N/A	N/A	N/A	N/A	N/A	N/A		
265	Purchase of Tokens	OPA	No	NP-53.9 - Small Value Procurement	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	11-09-2024	20-09-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		86,220.00	86,220.00		N/A	N/A	N/A	N/A	N/A	N/A		
266	Purchase of Drone	PEO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	11-09-2024	N/A	11-09-2024	12-09-2024	23-09-2024	N/A	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,950.00	99,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
267	Purchase of Environmental Kit	ENRO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	27-09-2024	N/A	07-11-2024	08-11-2024	Government of the Philippines (current year's budget)	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
268	Repair and Maintenance of Service Vehicle	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	27-09-2024	N/A	04-10-2024	09-10-2024	Government of the Philippines (current year's budget)	81,193.12	81,193.12		81,193.12	81,193.12		N/A	N/A	N/A	N/A	N/A	N/A		
269	Purchase of Carpentry and Electrical Supplies	POSO	No	NP-53.9 - Small Value Procurement	N/A	08-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	18-09-2024	26-09-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	181,785.24	181,785.24		149,445.20	149,445.20		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
270	Purchase of Laptop	PIO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	11-09-2024	N/A	11-09-2024	12-09-2024	13-09-2024	N/A	06-11-2024	08-11-2024	Government of the Philippines (current year's budget)	195,000.00	195,000.00		194,700.00	194,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
271	Provision of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	12-09-2024	13-09-2024	13-09-2024	N/A	04-10-2024	07-10-2024	Government of the Philippines (current year's budget)	200,185.00	200,185.00		199,460.00	199,460.00		N/A	N/A	N/A	N/A	N/A	N/A		
272	Purchase of Office Equipment	BACSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	09-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	17-09-2024	N/A	17-10-2024	15-10-2024	Government of the Philippines (current year's budget)	57,178.80		57,178.80	57,145.00		57,145.00	N/A	N/A	N/A	N/A	N/A	N/A		
273	Purchase of Tables	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	12-09-2024	13-09-2024	13-09-2024	N/A	03-10-2024	08-10-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
274	Provision of Catering Services	OPG-PDPS	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	17-09-2024	18-09-2024	30-09-2024	N/A	26-09-2024	27-09-2024	Government of the Philippines (current year's budget)	123,840.00	123,840.00		123,840.00	123,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
275	Rental of Lights, Audio and Visual Equipment	OPG-PDPS	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	18-09-2024	19-09-2024	30-09-2024	N/A	11-10-2024	16-10-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
276	Rental of Lights, Audio and Visual Equipment	OHS	No	NP-53.9 - Small Value Procurement	N/A	14-09-2024	N/A	17-09-2024	17-09-2024	18-09-2024	N/A	19-09-2024	20-09-2024	30-09-2024	N/A	11-10-2024	16-10-2024	Government of the Philippines (current year's budget)	155,000.00	155,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
277	Provision of Room Accommodation	OPG	No	NP-53.9 - Small Value Procurement	N/A	14-09-2024	N/A	17-09-2024	17-09-2024	19-09-2024	N/A	19-09-2024	20-09-2024	30-09-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
278	Purchase of Android Based Tablet Computer	PPDO	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	N/A	26-09-2024	27-09-2024	07-10-2024	N/A	21-11-2024	22-11-2024	Government of the Philippines (current year's budget)	580,000.00	580,000.00		550,855.00	550,855.00		N/A	N/A	N/A	N/A	N/A	N/A		
279	Purchase of Diesel	LUEEPO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	74,000.00	74,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
280	Purchase of Medical Grade Oxygen Refill	MDH	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	20-12-2024	30-12-2024	Government of the Philippines (current year's budget)	453,600.00	453,600.00		296,400.00	296,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
281	Purchase of Medical Grade Oxygen Refill	BDH	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	148,500.00	148,500.00		148,200.00	148,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
282	Provision of Event Design and Styling Services	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	03-10-2024	N/A	11-10-2024	16-10-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
283	Provision of Hotel Accommodation	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	11-10-2024	14-10-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
284	Provision of Van Rental	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	03-10-2024	N/A	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
285	Purchase of Training Kit	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	03-10-2024	N/A	10-10-2024	14-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
286	Purchase of Customized Plaques	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	03-10-2024	N/A	10-10-2024	11-10-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,955.00	149,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
287	Provision of Meals and Snacks	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	11-10-2024	15-10-2024	Government of the Philippines (current year's budget)	333,500.00	333,700.00		333,500.00	333,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
288	Provision of The Words and Paint of Rosario Peanut Processing Center, Rosario	OPAg/PEO	No	NP-53.9 - Small Value Procurement		23-09-2024	N/A	26-09-2024	03-10-2024	27-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	06-10-2024	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	500,000.00		500,000.00	496,500.00		496,500.00								
289	Provision of Meals and Snacks	LUEEPO	No	NP-53.9 - Small Value Procurement	N/A	21-09-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	25-09-2024	26-09-2024	01-10-2024	N/A	14-10-2024	17-10-2024	Government of the Philippines (current year's budget)	50,494.30	50,495.30		50,494.30	50,494.30		N/A	N/A	N/A	N/A	N/A	N/A		
290	Purchase of Eco Bag	PPDO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	27-09-2024	27-09-2024	01-10-2024	N/A	01-10-2024	03-10-2024	11-10-2024	N/A	21-10-2024	25-10-2024	Government of the Philippines (current year's budget)	132,500.00	132,500.00		128,250.00	128,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
291	PROVISION OF CATERING SERVICES (LEGISLATIVE OFFICES) PART 1	SP/SEC	No	Competitive Bidding	09-10-2024	23-09-2024	01-10-2024	15-10-2024	15-10-2024	15-10-2024	16-10-2024	18-10-2024	21-10-2024	24-10-2024	24-10-2024	18-12-2025	19-12-2025	Government of the Philippines (current year's budget)	8,598,847.55	8,598,847.55		8,586,584.00	8,586,584.00		ALDRICH B.H. (?)/ ATTY ALGEN S. GOMEZ CPA, ATTY CHELSEA MARFE T. ALCANTARA	29-09-2024	29-09-2024	29-09-2024	29-09-2024	29-09-2024		
292	Provision of Photo Booth	LUPTO	No	NP-53.10 Lease of Real Property and Venue	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	11-10-2024	14-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
293	Rental of Lights, Audio and Visual Equipment	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	04-10-2024	N/A	11-10-2024	16-10-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
294	Provision of Event Design and Styling Services	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	11-10-2024	14-10-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,200.00	200,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
295	Provision of Hotel Accommodation	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
296	Provision of Van Rental	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	11-10-2024	13-10-2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
297	Purchase of Training Kit	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	15-10-2024	18-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
298	Purchase of Customized Plaques	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	17-10-2024	18-10-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,955.00	149,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
299	Provision of Meals and Snacks	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	333,500.00	333,500.00		333,500.00	333,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	ABC MOOE	ABC CO	Contract Cost (PhP): Total	Contract MOOE	Contract CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300	Provision of Meals and Snacks	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	14-10-2024	17-10-2024	Government of the Philippines (current year's budget)	50,493.30	50,493.30		50,493.30	50,493.30		N/A	N/A	N/A	N/A	N/A	N/A		
301	Purchase of Fuel, Oil and Lubricants	PHO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
302	Provision of Meals and Snacks	PHO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	30-09-2024	30-09-2024	01-10-2024	N/A	01-10-2024	02-10-2024	14-10-2024	N/A	25-10-2024	30-10-2024	Government of the Philippines (current year's budget)	117,975.00	117,975.00		117,810.00	117,810.00		N/A	N/A	N/A	N/A	N/A	N/A		
303	Purchase of Office Supplies	PHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	27-09-2024	N/A	30-09-2024	30-09-2024	01-10-2024	N/A	01-10-2024	02-10-2024	14-10-2024	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	87,014.40	87,014.40		85,284.50	85,284.50		N/A	N/A	N/A	N/A	N/A	N/A		
304	Provision of Meals and Snacks	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	30-09-2024	30-09-2024	01-10-2024	N/A	02-10-2024	03-10-2024	15-10-2024	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	129,950.00	129,950.00		129,930.00	129,930.00		N/A	N/A	N/A	N/A	N/A	N/A		
305	Purchase of Customized Plaque	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	01-10-2024	01-10-2024	02-10-2024	N/A	02-10-2024	03-10-2024	04-10-2024	N/A	14-10-2024	17-10-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
306	Rental of Lights, Audio and Visual Equipment	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	01-10-2024	01-10-2024	02-10-2024	N/A	02-10-2024	03-10-2024	04-10-2024	N/A	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
307	Rental of Lights, Audio and Visual Equipment	PPDC	No	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	01-10-2024	01-10-2024	02-10-2024	N/A	02-10-2024	03-10-2024	04-10-2024	N/A	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
308	SUPPLY AND DELIVERY OF ASPHALT MATERIALS	PEO	No	Competitive Bidding	N/A	02-10-2024	10-10-2024	22-10-2024	22-10-2024	22-10-2024	23-10-2024	29-10-2024	04-11-2024	17-11-2024	18-11-2024	16-12-2024	17-12-2024	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,994,003.85		1,994,003.85	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	02-10-2024	10-10-2024	02-10-2024	02-10-2024	02-10-2024		
309	SUPPLY AND DELIVERY OF MANIPULATIVE TOYS	PSWDO	No	Competitive Bidding	01-10-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024	22-10-2024	23-10-2024	07-11-2024	11-11-2024	20-11-2024	22-11-2024	20-11-2024	24-12-2024	Government of the Philippines (current year's budget)	1,999,460.35	1,999,460.35		1,996,350.00	1,996,350.00		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		
310	PROVISION OF CATERING SERVICES	OPG	No	Competitive Bidding	01-10-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024	22-10-2024	23-10-2024	31-10-2024	04-11-2024	06-11-2024	07-11-2024	26-11-2024	30-11-2024	Government of the Philippines (current year's budget)	2,499,157.50	2,499,157.50		2,494,740.00	2,494,740.00		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		
311	Purchase of Plaques and Medals	OPG	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A	07-10-2024	07-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	922,500.00	922,500.00		918,000.00	918,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
312	Rental of Lights, Audio and Visual Equipment	PPDC	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
313	Consultancy Services for the Development of Greenhouse Gas Emissions Inventory for the Province of La Union (Phase II)	ENRO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	18-10-2024	N/A	18-10-2024	21-10-2024	31-10-2024	N/A	07-11-2024	08-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,793.27	299,793.27		N/A	N/A	N/A	N/A	N/A	N/A		
314	PURCHASE OF TOKENS	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	14-06-2024	N/A	16-05-2024	16-05-2024	27-05-2024	N/A	05-06-2024	06-06-2024	Government of the Philippines (current year's budget)	76,320.00	76,320.00		58,796.00	58,796.00		N/A	N/A	N/A	N/A	N/A	N/A		
315	PURCHASE OF CATERING SERVICES	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	16-05-2024	16-05-2024	21-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	158,932.00	158,932.00		158,932.00	158,932.00		N/A	N/A	N/A	N/A	N/A	N/A		
316	Purchase of Booth Design	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	06-11-2024	07-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
317	Purchase of Water Tank	ENRO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2024	N/A	18-10-2024	18-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	11-11-2024	12-11-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
318	Repair and Maintenance of Service Vehicle	PEO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2024	N/A	18-10-2024	18-10-2024	22-10-2024	N/A	22-10-2024	23-10-2024	04-11-2024	N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	310,000.00	₱310,000.00		301,902.64	301,902.64		N/A	N/A	N/A	N/A	N/A	N/A		
319	SUPPLY AND DELIVERY OF TENTS	OPG	No	Competitive Bidding	10-10-2024	14-10-2024	21-10-2024	12-11-2024	12-11-2024	12-11-2024	14-11-2024	21-11-2024	22-11-2024	05-12-2024	13-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	17,450,000.00		17,450,000.00	17,450,000.00		17,450,000.00	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		
320	SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE AND FIXTURES	LPVSAT	No	Competitive Bidding	30-09-2024	14-10-2024	22-10-2024	05-11-2024	05-11-2024	05-11-2024	06-11-2024	13-11-2024	16-11-2024	27-11-2024	08-12-2024	18-12-2024	20-12-2024	Government of the Philippines (current year's budget)	1,874,680.00		1,874,680.00	1,820,090.00		1,820,090.00	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		
321	Purchase of Assorted Commodities	OPG	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	21-10-2024	21-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	08-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	256,776.00	256,776.00		255,521.00	255,521.00		N/A	N/A	N/A	N/A	N/A	N/A		
322	Purchase of Office Equipment and Appliances	OPG	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	21-10-2024	21-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	08-11-2024	N/A	18-11-2024	21-11-2024	Government of the Philippines (current year's budget)	993,045.00	993,045.00		992,348.00	992,348.00		N/A	N/A	N/A	N/A	N/A	N/A		
323	Repair and Maintenance of Service Vehicle	PGSO	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	23-10-2024	23-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	12,251.00	12,251.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
324	Repair and Maintenance of Service Vehicle	PGSO	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	24-10-2024	24-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	20-11-2024	22-11-2024	Government of the Philippines (current year's budget)	37,722.00	37,722.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
325	Supply and Delivery of Catering Services	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	11-11-2024	15-11-2024	Government of the Philippines (current year's budget)	118,490.00	118,490.00		118,490.00	118,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
326	Purchase of Assorted Commodities	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
327	Van Rental	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	214,000.00	214,000.00		214,000.00	214,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
328	Purchase of Electrical Supplies	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,613.00	59,613.00		N/A	N/A	N/A	N/A	N/A	N/A		
329	Lights, Audio and Visual Equipment Rental	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	21-10-2024	N/A	08-11-2024	14-12-2024	Government of the Philippines (current year's budget)	700,000.00	700,000.00		695,000.00	695,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
130	Repair and Maintenance of Service Vehicle	CEO	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	25-10-2024	25-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	18-11-2024	19-11-2024	Government of the Philippines (current year's budget)	55,252.96	55,252.96		55,252.96	55,252.96		N/A	N/A	N/A	N/A	N/A	N/A		
131	Repair and Maintenance of Service Vehicle	ENRO	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	25-10-2024	25-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	15-11-2024	30-11-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,336.42	17,336.42		N/A	N/A	N/A	N/A	N/A	N/A		
132	Repair and Maintenance of Service Vehicle	ENRO	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	25-10-2024	25-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	15-11-2024	20-11-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
133	Purchase of Advocacy Jacket	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
134	Supply and Delivery of Drugs and Medicines	CEO	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	21-10-2024	21-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	20-11-2024	22-11-2024	Government of the Philippines (current year's budget)	435,339.00	435,339.00		430,974.00	430,974.00		N/A	N/A	N/A	N/A	N/A	N/A		
135	Hauling, Treatment and Disposal of Hazardous Waste	ENRO	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	21-10-2024	21-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		188,900.00	188,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
136	Purchase of Wreath and Bouquet	OPG	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	05-11-2024	05-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	15-11-2024	N/A	28-11-2024	03-12-2024	Government of the Philippines (current year's budget)	202,500.00	202,500.00		175,500.00	175,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
137	Purchase of Torch Light and Raincoat	ENRO	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	06-11-2024	06-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	21-11-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	88,574.20	88,574.20		86,847.00	86,847.00		N/A	N/A	N/A	N/A	N/A	N/A		
138	Purchase of Office Equipment and Appliances	OPG	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	06-11-2024	06-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	21-11-2024	N/A	03-12-2024	06-12-2024	Government of the Philippines (current year's budget)	410,245.00	410,245.00		410,090.00	410,090.00		N/A	N/A	N/A	N/A	N/A	N/A		
139	Purchase of Office Equipment	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	06-11-2024	06-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	21-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	55,500.00	55,500.00		54,968.00	54,968.00		N/A	N/A	N/A	N/A	N/A	N/A		
140	Purchase of Plaques	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	06-11-2024	06-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	21-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	57,750.00	57,750.00		56,550.00	56,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
141	Event Styling	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	06-11-2024	06-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	21-11-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
142	Purchase of Tokens	SP	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	06-11-2024	06-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	27-11-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
143	Lights, Audio and Visual Equipment Rental	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	N/A	07-11-2024	11-11-2024	13-11-2024	N/A	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		498,000.00	498,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
144	Purchase of Customized T-Shirt	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	N/A	07-11-2024	11-11-2024	13-11-2024	N/A	13-11-2024	15-11-2024	Government of the Philippines (current year's budget)	171,000.00	171,000.00		171,000.00	171,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
145	Booth Design Rental	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	N/A	07-11-2024	11-11-2024	13-11-2024	N/A	13-11-2024	15-11-2024	Government of the Philippines (current year's budget)	756,000.00	756,000.00		696,996.00	696,996.00		N/A	N/A	N/A	N/A	N/A	N/A		
146	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	SP	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	19-03-2024	22-03-2024	27-03-2024	N/A	05-04-2024	08-04-2024	Government of the Philippines (current year's budget)	138,936.18	138,936.18		138,936.18	138,936.18		N/A	N/A	N/A	N/A	N/A	N/A		
147	PURCHASE OF REPAIR AND MAINTENANCE OF AIR WATER SAMPLER	ENRO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	24-04-2024	29-04-2024	N/A	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
148	PURCHASE OF INSECTICIDES AND SPRINK BANDED VESSELS	PHO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	08-07-2024	10-07-2024	10-07-2024	N/A	26-07-2024	29-07-2024	Government of the Philippines (current year's budget)	296,400.00	296,400.00		293,930.00	293,930.00		N/A	N/A	N/A	N/A	N/A	N/A		
149	PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT	PTO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	29-04-2024	29-04-2024	N/A	13-05-2024	28-05-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		67,960.00	67,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
150	PURCHASE OF ROOM ACCOMMODATION	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	29-04-2024	01-05-2024	N/A	16-05-2024	17-05-2024	Government of the Philippines (current year's budget)	79,200.00	79,200.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
151	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY DUTY VEHICLE	PEO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	25-04-2024	25-04-2024	N/A	03-05-2024	07-05-2024	Government of the Philippines (current year's budget)	346,000.00	346,000.00		341,612.00	341,612.00		N/A	N/A	N/A	N/A	N/A	N/A		
152	Purchase of Office Equipment Parts and Accessories	PGSC	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	11-11-2024	11-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	18-11-2024	N/A	05-12-2024	06-12-2024	Government of the Philippines (current year's budget)	195,800.00	195,800.00		190,080.00	190,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
153	Purchase of Emergency Go Bag	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	11-11-2024	11-11-2024	12-11-2024	N/A	12-11-2024	13-11-2024	21-11-2024	N/A	29-11-2024	05-12-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
154	Repair and Maintenance of Service Vehicle	PEO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	29-11-2024	N/A	10-12-2024	11-12-2024	Government of the Philippines (current year's budget)	27,933.05	27,933.05		27,817.89	27,817.89		N/A	N/A	N/A	N/A	N/A	N/A		
155	Repair and Maintenance of Service Vehicle	PIO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	29-11-2024	N/A	06-12-2024	09-12-2024	Government of the Philippines (current year's budget)	9,045.40	9,045.40		9,045.40	9,045.40		N/A	N/A	N/A	N/A	N/A	N/A		
156	Repair and Maintenance of Service Vehicle	PGSO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	29-11-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	76,200.00	76,200.00		76,200.00	76,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
157	Repair and Maintenance of Service Vehicle	PGSO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	29-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
158	Purchase of Photocopier Supplies	BUDH	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	29-11-2024	N/A	06-12-2024	11-12-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
159	Purchase of Photocopier Supplies	BUDH	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	29-11-2024	N/A	11-12-2024	13-12-2024	Government of the Philippines (current year's budget)	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
160	Purchase of Office Equipment	SDH	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	13-11-2024	13-11-2024	14-11-2024	N/A	14-11-2024	15-11-2024	22-11-2024	N/A	28-11-2024	05-12-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00		167,776.00	167,776.00		N/A	N/A	N/A	N/A	N/A	N/A		
161	Purchase of Appliances	OPG	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	25-11-2024	N/A	09-12-2024	11-12-2024	Government of the Philippines (current year's budget)	188,420.00	188,420.00		188,275.00	188,275.00		N/A	N/A	N/A	N/A	N/A	N/A		
162	Purchase of Plaques	PIO	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	18-11-2024	18-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	26-11-2024	N/A	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	133,000.00	133,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
163	Purchase of Tokens	PIO	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	18-11-2024	18-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	25-11-2024	N/A	09-12-2024	12-12-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,892.00	79,892.00		N/A	N/A	N/A	N/A	N/A	N/A		
164	Purchase of Meals and Snacks	PLO	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	26-11-2024	N/A	06-12-2024	12-12-2024	Government of the Philippines (current year's budget)	111,750.00	111,750.00		111,750.00	111,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
165	Purchase of Tokens	PLO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	25-11-2024	N/A	14-12-2024	16-12-2024	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
166	Purchase of Customized Shirts and Shorts	PYWDU	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	25-11-2024	N/A	08-12-2024	11-12-2024	Government of the Philippines (current year's budget)	196,200.00	196,200.00		195,764.00	195,764.00		N/A	N/A	N/A	N/A	N/A	N/A		
167	Purchase of Electrical and Construction Supplies	OPG	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	02-12-2024	N/A	10-12-2024	12-12-2024	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		820,710.00	820,710.00		N/A	N/A	N/A	N/A	N/A	N/A		
168	Rental of Inflatable Equipment	OPG	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	02-12-2024	N/A	10-12-2024	13-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		192,500.00	192,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
169	Purchase of Fish Farming Tub Pond	ENRO	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	25-11-2024	25-11-2024	28-11-2024	N/A	28-11-2024	29-11-2024	29-11-2024	N/A	12-12-2024	13-12-2024	Government of the Philippines (current year's budget)	149,993.20	149,993.20		149,993.00	149,993.00		N/A	N/A	N/A	N/A	N/A	N/A		
170	Purchase of Assorted Commodities	OPG	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	27-11-2024	N/A	27-11-2024	28-11-2024	02-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	246,250.00	246,250.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
171	Provision of Room Accommodations	OPG	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	27-11-2024	N/A	27-11-2024	28-11-2024	02-12-2024	N/A	13-12-2024	17-12-2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00		738,842.10	738,842.10		N/A	N/A	N/A	N/A	N/A	N/A		
172	Purchase of Trophies	OPG	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	27-11-2024	N/A	27-11-2024	28-11-2024	02-12-2024	N/A	14-12-2024	18-12-2024	Government of the Philippines (current year's budget)	199,500.00	199,500.00		196,840.00	196,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
173	Purchase of Document Scanner	PHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	22-11-2024	N/A	29-11-2024	29-11-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	21-12-2024	27-12-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,998.00	69,998.00		N/A	N/A	N/A	N/A	N/A	N/A		
174	Purchase of Biometrics	SDH	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		77,400.00	77,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
175	Purchase of Chemical Products	PHO	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
176	Purchase of Effervescent Water Purification Tab	PHO	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	170,000.00	136,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
177	Purchase of Customized Jacket	PPDC	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	100,800.00	100,800.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
178	LED Wall Lights, Audio & Visual Equipment Rental	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
179	Provision of Meals and Snacks	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	145,805.00	145,805.00		145,805.00	145,805.00		N/A	N/A	N/A	N/A	N/A	N/A		
180	Stage Design and Venue Styling	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	21-12-2024	27-12-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
181	Event / Venue Set-Up	LUEPO	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
182	Purchase of Assorted Commodities	PPDF	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	174,600.00	174,600.00		174,600.00	174,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
183	Purchase of T-Shirt	PMSK	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	93,600.00	93,600.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
184	Purchase of Tires	OPG	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	05-12-2024	N/A	05-12-2024	06-12-2024	16-12-2024	N/A	19-12-2024	27-12-2024	Government of the Philippines (current year's budget)	197,540.00	197,540.00		173,280.00	173,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
185	Supply and Delivery of Construction Materials	OPG	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	960,310.00	960,310.00		964,468.75	964,468.75		N/A	N/A	N/A	N/A	N/A	N/A		
186	Supply and Delivery of Electrical Supplies	OPG	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	996,000.00	996,000.00		995,271.00	995,271.00		N/A	N/A	N/A	N/A	N/A	N/A		
187	Supply and Delivery of Decors	OPG	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	993,000.00	993,000.00		992,216.75	992,216.75		N/A	N/A	N/A	N/A	N/A	N/A		
188	Supply and Delivery of Bougainvillea Lights	OPG	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	23-12-2024	27-12-2024	Government of the Philippines (current year's budget)	985,092.00	985,092.00		984,000.00	984,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
189	Supply and Delivery of Loot Bags	OPG	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	22-12-2024	22-12-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,500.00	119,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
390	Purchase of Customized T-Shirt	SP	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	09-12-2024	10-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
391	PURCHASE OF RADIO ADVERTISEMENT	PIO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A		N/A	26-02-2024	26-02-2024	N/A	N/A	N/A	27-02-2024	29-02-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	490,200.00	490,200.00		370,117.60	370,117.60		N/A	N/A	N/A	N/A	N/A	N/A		
392	Engagement of Service Provider for [illegible]	OPG	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	20-09-2024	30-09-2024	15-09-2024	N/A	16/10/2024	16-10-2024	28-10-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	525,000.00	525,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
393	PURCHASE OF DUPLICATOR MACHINE	CEH	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	15-03-2024	15-03-2024	13-03-2024	N/A	19-03-2024	19-03-2024	22-03-2024	N/A	29-04-2024	29-05-2024	Government of the Philippines (current year's budget)	250,000.00		250,000.00	250,000.00		250,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
394	PURCHASE OF TRANSMISSION COVER	PEO	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	22-03-2024	25-03-2024	01-04-2024	N/A	12-04-2024	16-04-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		55,440.00	55,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
395	PURCHASE OF CUSTOMIZED LACE	OPG	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	22-05-2024	22-05-2024	17-06-2024	N/A	24-05-2024	27-05-2024	29-05-2024	N/A	07-06-2024	11-06-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
396	PURCHASE OF DIETARY SUPPLEMENTS	PHO	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	22-05-2024	21-05-2024	21-05-2024	N/A	24-05-2024	28-05-2024	30-05-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	127,025.00	127,025.00		127,025.00	127,025.00		N/A	N/A	N/A	N/A	N/A	N/A		
397	PURCHASE OF HEIGHT BOARD	OPG-PHO	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	27-05-2024	27-05-2024	29-05-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00		174,800.00	174,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
398	PURCHASE OF MICRONUTRIENT SUPPLEMENTATION	PHO	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	23-05-2024	27-05-2024	31-05-2024	N/A	07-06-2024	11-06-2024	Government of the Philippines (current year's budget)	138,525.00	138,525.00		135,997.50	135,997.50		N/A	N/A	N/A	N/A	N/A	N/A		
399	PURCHASE OF ASSORTED COMMODITIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	22-05-2024	22-05-2024	27-05-2024	N/A	23-05-2024	27-05-2024	01-06-2024	N/A	12-06-2024	14-06-2024	Government of the Philippines (current year's budget)	198,740.00	198,140.00		194,175.00	194,175.00		N/A	N/A	N/A	N/A	N/A	N/A		
400	PURCHASE OF TONERS	LUPHO	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	22-05-2024	22-05-2024	22-06-2024	N/A	14-05-2024	28-05-2024	02-06-2024	N/A	12-06-2024	14-06-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00		224,100.00	224,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
401	PURCHASE OF PRINTER	CMRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	14-05-2024	N/A	22-05-2024	22-05-2024	22-06-2024	N/A	24-05-2024	28-05-2024	03-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	80,800.00		80,800.00	75,198.10		75,198.10	N/A	N/A	N/A	N/A	N/A	N/A		
402	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	27-03-2024	01-04-2024	03-04-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00		112,209.64	112,209.64		N/A	N/A	N/A	N/A	N/A	N/A		
403	PURCHASE OF TABLE CLOTH AND FLAGS	GSO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	26-04-2024	02-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	471,064.00	471,064.00		438,180.00	438,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
404	PURCHASE OF PLAQUES	PHO	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	23-05-2024	23-05-2024	23-06-2024	N/A	14-05-2024	28-05-2024	03-06-2024	N/A	14-06-2024	18-06-2024	Government of the Philippines (current year's budget)	67,900.00	67,900.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
405	PURCHASE OF HEALTH KITS	PHO	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	23-05-2024	23-05-2024	23-05-2024	N/A	23-05-2024	27-05-2024	10-06-2024	N/A	18-06-2024	21-06-2024	Government of the Philippines (current year's budget)	50,500.00	50,500.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
406	PURCHASE OF CUSTOMIZED UMBRELLA [illegible]	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	29-04-2024	02-05-2024	10-05-2024	N/A	21-05-2024	22-05-2024	Government of the Philippines (current year's budget)	91,100.00	91,100.00		77,175.00	77,175.00		N/A	N/A	N/A	N/A	N/A	N/A		
407	PURCHASE OF SEEDS AND SEEDLING	ENRO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	29-04-2024	N/A	29-04-2024	02-05-2024	03-05-2024	N/A	15-05-2024	17-05-2024	Government of the Philippines (current year's budget)	132,100.00	132,100.00		131,100.00	131,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
408	PURCHASE OF REPLACEMENT OF TIRES	PEO	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	29-04-2024	02-05-2024	13-05-2024	N/A	24-05-2024	28-05-2024	Government of the Philippines (current year's budget)	998,000.00	998,000.00		985,040.00	985,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
409	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	ADMIN	No	NP-53.10 Lease of Real Property and Venue	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	25-04-2024	N/A	02-05-2024	06-05-2024	16-05-2024	N/A	24-05-2024	27-05-2024	Government of the Philippines (current year's budget)	135,500.00	135,500.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
410	PURCHASE OF FIREARMS	SSU	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	08-04-2024	14-04-2024	14-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	114,400.00	114,400.00		112,112.00	112,112.00		N/A	N/A	N/A	N/A	N/A	N/A		
411	PURCHASE OF CATERING SERVICES	SSU	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	17-04-2024	23-04-2024	21-04-2024	N/A	25-04-2024	25-04-2024	25-04-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	55,545.00	55,545.00		55,508.20	55,508.20		N/A	N/A	N/A	N/A	N/A	N/A		
412	PURCHASE OF CONSTRUCTION MATERIALS	OPG	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	29-02-2024	N/A	29-02-2024	01-03-2024	Government of the Philippines (current year's budget)	660,000.00	660,000.00		659,998.88	659,998.88		N/A	N/A	N/A	N/A	N/A	N/A		
413	PURCHASE OF AUDIO VISUAL EQUIPMENT RENTAL	OPG	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	29-02-2024	N/A	11-03-2024	13-03-2024	Government of the Philippines (current year's budget)	275,000.00	275,000.00		275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
414	PURCHASE OF CATERING SERVICES	OPG	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	29-02-2024	N/A	10-03-2024	15-03-2024	Government of the Philippines (current year's budget)	418,184.40	418,184.40		414,784.00	414,784.00		N/A	N/A	N/A	N/A	N/A	N/A		
415	PURCHASE OF ONE SET OF MUSICAL INSTRUMENTS	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	01-07-2024	03-07-2024	15-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	495,000.00	495,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
416	PURCHASE OF ELECTRICAL SUPPLIES	GSO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	29-02-2024	04-03-2024	05-03-2024	N/A	15-03-2024	19-03-2024	Government of the Philippines (current year's budget)	143,327.45	143,327.45		143,327.25	143,327.25		N/A	N/A	N/A	N/A	N/A	N/A		
417	PURCHASE OF ELECTRICAL TOOLS AND EQUIPMENT	GSO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	29-02-2024	04-03-2024	08-03-2024	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	137,077.60	137,077.60		136,230.00	136,230.00		N/A	N/A	N/A	N/A	N/A	N/A		
418	PURCHASE OF ASSORTED COMMODITIES	GSO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	29-02-2024	04-03-2024	06-03-2024	N/A	16-03-2024	18-03-2024	Government of the Philippines (current year's budget)	68,410.00	68,410.00		68,302.00	68,302.00		N/A	N/A	N/A	N/A	N/A	N/A		
419	PURCHASE OF OFFICE EQUIPMENT	BVS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	22-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	29-02-2024	N/A	11-03-2024	12-03-2024	Government of the Philippines (current year's budget)	89,099.00	89,099.00		89,030.00	89,030.00		N/A	N/A	N/A	N/A	N/A	N/A		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
420	PURCHASE OF CATERING SERVICES	DHG-POPS	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	28-05-2024	03-06-2024	05-06-2024	N/A	14-06-2024	19-06-2024	Government of the Philippines (current year's budget)	149,998.00	149,998.00		145,944.00	145,944.00		N/A	N/A	N/A	N/A	N/A	N/A		
421	PURCHASE OF OFFICE EQUIPMENT	SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	25-03-2024	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	19-06-2024	19-06-2024	28-06-2024	N/A	11-07-2024	12-07-2024	Government of the Philippines (current year's budget)	71,200.00	71,200.00		71,180.00	71,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
422	PURCHASE OF ENGAGEMENT OF SERVICE PROVIDER FOR THE BUSINESS PROCESS IMPROVEMENT PROGRAM	ADMIN	No	NP-53.7 Highly Technical Consultant	N/A	25-04-2024	N/A	07-05-2024	07-05-2024	07-05-2024	N/A	N/A	20-05-2024	13-05-2024	N/A	31-05-2024	04-06-2024	Government of the Philippines (current year's budget)	390,745.60	390,745.60		375,200.00	375,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
423	PURCHASE OF CATERING SERVICES	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	30-04-2024	03-05-2024	14-05-2024	N/A	10-05-2024	20-05-2024	Government of the Philippines (current year's budget)	58,290.00	58,290.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
424	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS IN SUPPORT OF THE 174TH LUFA VARIOUS ACTIVITIES	OPG	No	Competitive Bidding	23-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	16-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	07-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,050,000.00	2,050,000.00		2,043,946.00	2,043,946.00		ALDRICH B.H. DY, ATTY. ALDEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	25-01-2024	26-01-2024	26-01-2024	25-05-2024	25-05-2024		
425	PROVISION OF CATERING SERVICES FOR THE 174TH LUFA VARIOUS ACTIVITIES	OPG	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	17-02-2024	20-02-2024	21-02-2024	22-02-2024	28-02-2024	28-02-2025	04-04-2025	Government of the Philippines (current year's budget)	4,157,882.05	4,157,882.05		4,147,311.00	4,147,311.00		ALDRICH B.H. DY, ATTY. ALDEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	26-01-2024	26-01-2024	26-01-2024	16-02-2024	16-02-2024		
426	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PENRMO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	01-07-2024	03-07-2024	05-07-2024	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
427	PURCHASE OF WATER SUPPLY FOR CAPITOL	GSO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	21-05-2024	07-05-2024	09-05-2024	N/A	22-05-2024	23-05-2024	Government of the Philippines (current year's budget)	390,000.00	390,000.00		265,200.00	265,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
428	PURCHASE OF ASSORTED COMMODITIES	DHG-POPS	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	09-05-2024	03-07-2024	05-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	266,500.00	266,500.00		143,714.00	143,714.00		N/A	N/A	N/A	N/A	N/A	N/A		
429	PURCHASE OF ASSORTED COMMODITIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	09-05-2024	13-06-2024	15-05-2024	N/A	24-06-2024	27-06-2024	Government of the Philippines (current year's budget)	118,840.00	118,840.00		113,830.00	113,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
430	PURCHASE OF HYGIENE KITS	PHO	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	08-05-2024	10-05-2024	15-05-2024	N/A	22-05-2024	24-05-2024	Government of the Philippines (current year's budget)	152,200.00	152,200.00		152,200.00	152,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
431	PURCHASE OF CONSTRUCTION MATERIALS	GSO	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	07-03-2024	19-03-2024	25-03-2024	N/A	05-04-2024	09-04-2024	Government of the Philippines (current year's budget)	171,737.04	171,737.04		170,681.00	170,681.00		N/A	N/A	N/A	N/A	N/A	N/A		
432	PERIODIC MAINTENANCE SERVICES OF PGLU TRANSPORTATION EQUIPMENT - FRAMEWORK AGREEMENT (FY)	PGLU OFFICES	Yes	Competitive Bidding	26-12-2023	28-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	15-02-2024	N/A	19-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,700,246.00	15,700,246.00		15,291,304.00	15,291,304.00		ALDRICH B.H. DY, ATTY. ALDEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-01-2024	05-01-2024	01-02-2024	02-02-2024	03-02-2024		
433	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (FY)	PGLU OFFICES	Yes	Competitive Bidding	29-12-2023	29-12-2023	09-01-2024	23-01-2024	23-01-2024	24-01-2024	11-02-2024	01-02-2024	05-02-2024	12-02-2024	13-02-2024	16-03-2024	16-03-2024	Government of the Philippines (current year's budget)	5,111,118.28	5,111,118.28		5,108,805.02	5,108,805.02		ALDRICH B.H. DY, ATTY. ALDEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		
434	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES AND CONSUMABLES (FY)	PGLU OFFICES	Yes	Competitive Bidding	26-12-2023	29-12-2023	09-01-2024	23-01-2024	23-01-2024	24-01-2024	31-01-2024	01-02-2024	05-02-2024	20-02-2024	21-02-2024	22-03-2024	23-03-2024	Government of the Philippines (current year's budget)	6,373,413.15	6,373,413.15		6,370,599.10	6,370,599.10		ALDRICH B.H. DY, ATTY. ALDEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-02-2024	05-02-2024	01-02-2024	02-02-2024	02-02-2024		
435	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (FY)	PGLU OFFICES	Yes	Competitive Bidding	26-12-2023	29-12-2023	09-01-2024	23-01-2024	23-01-2024	24-01-2024	29-01-2024	06-02-2024	09-02-2024	19-02-2024	20-02-2024	10-03-2024	14-03-2024	Government of the Philippines (current year's budget)	7,032,062.58	7,032,062.58		7,025,690.42	7,025,690.42		ALDRICH B.H. DY, ATTY. ALDEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	05-02-2024	05-02-2024	01-02-2024	02-02-2024	02-02-2024		
436	PURCHASE OF ADVERTISING SERVICES	PIO	No	Direct Contracting	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	05-02-2024	05-02-2024	12-02-2024	N/A	21-02-2024	28-02-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00		223,600.00	222,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
437	PURCHASE OF NEWBORN SCREENING KIT, EXPANDED	CSH	No	Direct Contracting	N/A	N/A	N/A	18-03-2024	18-03-2024	N.A	N/A	N.A	18-03-2024	20-03-2024	N/A	02-04-2024	13-04-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
438	PURCHASE OF EXPANDED NEWBORN SCREENING COLLECTION KIT	NLDH	No	Direct Contracting	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	05-06-2024	06-06-2024	07-06-2024	N/A	14-06-2024	18-06-2024	Government of the Philippines (current year's budget)	490,000.00	490,000.00		490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
439	Expanded Newborn Screening Kit	BDH	No	Direct Contracting	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	N/A	28-08-2024	09-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	525,000.00	525,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
440	Expanded Newborn Screening Kit	NDH	No	Direct Contracting	N/A	N/A	N/A	07-11-2024	07-11-2024	08-11-2024	N/A	08-11-2024	13-11-2024	21-11-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
441	PURCHASE OF LEASE OF VENUE WITH FOOD	LUPTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	24-01-2024	21-02-2024	N/A	01-03-2024	06-03-2024	Government of the Philippines (current year's budget)	199,724.00	199,724.00		199,724.00	199,724.00		N/A	N/A	N/A	N/A	N/A	N/A		
442	PURCHASE OF LEASE OF VENUE WITH FOOD	ADMIN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	20-02-2024	21-02-2024	26-02-2024	N/A	04-03-2024	05-03-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
443	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	SP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	24-01-2024	29-01-2024	N/A	06-02-2024	07-02-2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
444	LEASE OF VENUE WITH PROVISION OF FOOD	SP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	20-03-2024	21-03-2024	01-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	540,000.00	540,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
445	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	PENRMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	25-04-2024	26-04-2024	N/A	08-05-2024	09-05-2024	Government of the Philippines (current year's budget)	466,300.00	466,300.00		466,300.00	466,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
446	PURCHASE OF LEASE OF VENUE WITH FOOD	ADMIN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	26-04-2024	07-05-2024	N/A	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
447	PURCHASE OF LEASE OF VENUE WITH FOOD	CMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	23-04-2024	24-04-2024	25-04-2024	N/A	10-04-2024	10-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
448	PURCHASE OF LEASE OF VENUE WITH FOOD	LUPTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	02-05-2024	08-05-2024	N/A	10-05-2024	15-05-2024	Government of the Philippines (current year's budget)	348,000.00	348,000.00		314,000.00	314,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
449	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	PPDC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	17-04-2024	18-04-2024	19-04-2024	N/A	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	862,000.00	862,000.00		802,000.00	802,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
410	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	PENRMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	19-04-2024	25-04-2024	26-04-2024	N/A	18-05-2024	18-05-2024	Government of the Philippines (current year's budget)	666,500.00	666,500.00		666,500.00	666,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
411	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	PHO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	16-05-2024	20-05-2024	27-05-2024	N/A	31-05-2024	04-06-2024	Government of the Philippines (current year's budget)	132,000.00	132,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
412	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	PHO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	N/A	23-05-2024	26-05-2024	26-05-2024	N/A	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	410,000.00	410,000.00		410,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
413	PURCHASE OF LEASE OF VENUE WITH FOOD	PTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	15-05-2024	20-05-2024	28-05-2024	N/A	06-06-2024	11-06-2024	Government of the Philippines (current year's budget)	364,000.00	364,000.00		360,700.00	360,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
414	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	LGPTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	14-05-2024	15-05-2024	17-05-2024	N/A	29-05-2024	31-05-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
415	PURCHASE OF LEASE OF VENUE (TRAINING PACKAGE)	LGPTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	10-06-2024	13-06-2024	14-06-2024	N/A	24-06-2024	25-06-2024	Government of the Philippines (current year's budget)	360,000.00	360,000.00		328,400.00	328,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
416	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD	PENRMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	18-06-2024	19-06-2024	20-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	330,000.00	330,000.00		300,045.00	300,045.00		N/A	N/A	N/A	N/A	N/A	N/A		
417	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD	CPASS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	21-06-2024	N/A	27-06-2024	02-07-2024	Government of the Philippines (current year's budget)	402,000.00	402,000.00		371,600.00	371,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
418	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	LGPTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	04-07-2024	10-07-2024	12-07-2024	N/A	19-07-2024	23-07-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
419	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD	PPDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	12-07-2024	12-07-2024	23-07-2024	N/A	31-08-2024	02-08-2024	Government of the Philippines (current year's budget)	454,160.00	454,160.00		447,160.00	447,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
420	PROVISION OF ROOM ACCOMMODATION WITH FOOD	DPASS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-07-2024	17-07-2024	17-07-2024	N/A	19-07-2024	22-07-2024	24-07-2024	N/A	30-10-2024	31-10-2024	Government of the Philippines (current year's budget)	252,000.00	252,000.00		198,240.00	198,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
421	PROVISION OF ROOM ACCOMMODATION WITH FOOD	DPASS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-07-2024	17-07-2024	17-07-2024	N/A	19-07-2024	22-07-2024	24-07-2024	N/A	30-10-2024	31-10-2024	Government of the Philippines (current year's budget)	264,000.00	264,000.00		207,880.00	207,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
422	PROVISION OF ROOM ACCOMMODATION WITH FOOD	PG ENRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	N/A	29-07-2024	30-07-2024	07-08-2024	N/A	08-08-2024	09-08-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
423	LEASE OF VENUE WITH PROVISION OF FOOD	DPH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	15-08-2024	16-08-2024	19-08-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
424	Lease of Venue with Provision of Food	PENRMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-08-2024	15-08-2024	15-08-2024	N/A	15-08-2024	16-08-2024	19-08-2024	N/A	19-09-2024	03-09-2024	Government of the Philippines (current year's budget)	163,000.00	163,000.00		163,150.00	163,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
425	Lease of Venue with Provision of Food	DPH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-08-2024	15-08-2024	15-08-2024	N/A	15-08-2024	16-08-2024	19-08-2024	N/A	24-10-2024	27-10-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
426	Lease of Venue with Provision of Food and Room Accommodation	PHO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	20-09-2024	N/A	31-10-2024	16-10-2024	Government of the Philippines (current year's budget)	471,000.00	471,000.00		468,800.00	468,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
427	Lease of Venue with Provision of Food and Room Accommodation	PSWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	11-09-2024	23-09-2024	N/A	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
428	Lease of Venue with Provision of Food and Room Accommodation	PSWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	16-09-2024	17-09-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	730,000.00	730,000.00		724,000.00	724,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
429	Lease of Venue with Provision of Room Accommodation and Food	PHO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	27-09-2024	27-09-2024	02-10-2024	N/A	02-10-2024	01-10-2024	11-10-2024	N/A	21-10-2024	29-10-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
430	Lease of Venue with Provision of Room Accommodation and Food	PHO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-09-2024	30-09-2024	02-10-2024	N/A	02-10-2024	02-10-2024	14-10-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	618,000.00	618,000.00		615,000.00	615,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
431	Lease of Venue with Provision of Food	PPDC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-10-2024	11-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	01-11-2024	06-11-2024	Government of the Philippines (current year's budget)	298,500.00	298,500.00		298,500.00	298,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
432	Lease of Venue with Provision of Food and Room Accommodation	PSWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-10-2024	18-10-2024	24-10-2024	N/A	24-10-2024	25-10-2024	25-10-2024	N/A	04-11-2024	06-11-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		597,000.00	597,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
433	Lease of Venue with Provision of Food and Room Accommodation	PSWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	21-10-2024	21-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	15-11-2024	19-11-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		549,000.00	549,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
434	Lease of Venue with Provision of Food	LGPTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	22-10-2024	28-10-2024	04-11-2024	N/A	15-11-2024	18-11-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
435	Lease of Venue with Provision of Food	ENRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-11-2024	04-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	21-11-2024	N/A	10-12-2024	06-12-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
436	Lease of Venue with Provision of Food	EEEPO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05-11-2024	05-11-2024	07-11-2024	N/A	07-11-2024	11-11-2024	12-11-2024	N/A	24-11-2024	26-11-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
437	Lease of Venue	EEEPO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-11-2024	05-11-2024	23-11-2024	N/A	04-11-2024	11-11-2024	29-11-2024	N/A	29-11-2024	03-12-2024	Government of the Philippines (current year's budget)	799,600.00	799,600.00		595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
438	Lease of Venue with Provision of Food and Room Accommodation	PPDC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-12-2024	23-12-2024	23-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	422,400.00	422,400.00		402,600.00	402,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
439	Lease of Venue with Provision of Food	EEEPO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-12-2024	03-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	280,500.00	280,500.00		255,000.00	255,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
480	Purchase of Fuel (Gasoline and Diesel)	OVG	Yes	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
481	Purchase of Fuel (Gasoline and Diesel)	CVG	No	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	26-08-2024	26-08-2024	26-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	399,960.00	399,960.00		399,960.00	399,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
482	Purchase of Fuel (Diesel)	MO	No	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	26-08-2024	26-08-2024	26-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	163,360.00	163,360.00		163,360.00	163,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
483	Diesel and Gasoline	CPG	Yes	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,499,960.00	2,499,960.00		2,499,960.00	2,499,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
484	Purchase of Diesel and Gasoline	PGSO	No	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	17-10-2024	17-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	771,500.00	771,500.00		771,500.00	771,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
485	Purchase of Gasoline	LEEPO	No	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	17-10-2024	17-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
486	Purchase of Fuel	LEEPO	No	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	09-11-2024	09-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
487	Purchase of Petroleum, Oil and Lubricants	OPAG	No	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	114,821.80	114,821.80		114,821.80	114,821.80		N/A	N/A	N/A	N/A	N/A	N/A		
488	Purchase of Petroleum, Oil and Lubricants	OPAGS	No	SP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
489	PURCHASE OF BIR FORMS	RTO	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	N/A	N/A	26-02-2024	29-02-2024	N/A	01-03-2024	07-03-2024	Government of the Philippines (current year's budget)	274,800.00	274,800.00		274,800.00	274,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
490	PURCHASE OF WATER SAMPLING SERVICES	LHWD	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	05-03-2024	06-03-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
491	PURCHASE OF ACCOUNTABLE FORMS	RTO	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	N/A	N/A	09-03-2024	13-03-2024	N/A	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	2,117,000.00	2,117,000.00		1,929,000.00	1,929,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
492	PURCHASE OF DESLUDGING OF SEWERAGE SYSTEM	GSO	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	14-05-2024	N/A	27-05-2024	30-05-2024	Government of the Philippines (current year's budget)	750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
493	PURCHASE OF ACCOUNTABLE FORMS	RTO	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	09-07-2024	09-07-2024	09-07-2024	N/A	09-07-2024	13-07-2024	16-07-2024	N/A	18-11-2024	25-11-2024	Government of the Philippines (current year's budget)	1,068,640.00	1,068,640.00		1,068,650.00	1,068,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
494	Accountable Forms	RTO	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	08-10-2024	08-10-2024	18-10-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	1,068,540.00	1,068,540.00		1,068,000.00	1,068,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
495	BIR Forms	RTO	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	21-10-2024	21-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	237,600.00	237,600.00		235,590.00	235,590.00		N/A	N/A	N/A	N/A	N/A	N/A		
496	Lease of Venue	PPDC	Yes	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	08-12-2024	08-12-2024	06-12-2024	N/A	06-12-2024	09-12-2024	13-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
497	Passage Matrix	RTO	No	SP-53.5 Agency-to-Agency	N/A	N/A	N/A	22/24/2024	24-10-2024	25-10-2024	N/A	25-10-2024	28-10-2024	08-11-2024	N/A	15-11-2024	05-11-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
498	PURCHASE OF MEDIA SERVICES	SP	No	SP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	N/A	N/A	05-04-2024	09-04-2024	N/A	17-04-2024	18-04-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
499	PURCHASE OF ADVERTISING SERVICES	SP	No	SP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
500	PURCHASE OF COMMISSIONING OF WRITER FOR LA UNION HISTORY BOOK SEQUEL (1921-2021)	LUHTU	No	SP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A				N/A	N/A	05-07-2024	12-07-2024	N/A	19-07-2024	14-07-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
501	PURCHASE OF MEDIA SERVICES	SP	No	SP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-07-2024	12-07-2024	N/A	N/A	N/A	17-07-2024	26-07-2024	N/A	06-08-2024	08-08-2024	Government of the Philippines (current year's budget)	58,500.00	58,500.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
502	PURCHASE OF MEDIA SERVICES	SP	No	SP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-07-2024	12-07-2024	N/A	N/A	N/A	23-07-2024	02-08-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
503	Purchase of Printing	DMG	No	SP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	N/A	27-08-2024	03-09-2024	N/A	23-09-2024	26-09-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
504	Media Services	SP	No	SP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	06-12-2024	06-12-2024	10-12-2024	N/A	10-12-2024	10-12-2024	17-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	172,500.00	172,500.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
505	PURCHASE OF CUSTOMIZED SHIRT	LEEPU	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-12-2024	N/A	13-02-2024	14-02-2024	19-02-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	36,100.00	36,100.00		32,481.00	32,481.00		N/A	N/A	N/A	N/A	N/A	N/A		
506	PURCHASE OF ILLUSTRATION BOARD	CMRO	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-12-2024	13-02-2024	12-12-2024	N/A	13-02-2024	14-02-2024	16-02-2024	N/A	29-02-2024	07-03-2024	Government of the Philippines (current year's budget)	800.00	800.00		798.00	798.00		N/A	N/A	N/A	N/A	N/A	N/A		
507	PURCHASE OF TOKENS	DMG	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	12-02-2024	22-12-2024	N/A	13-02-2024	14-02-2024	15-02-2024	N/A	29-02-2024	01-03-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
508	PURCHASE OF TARPAULIN	CMRO	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	13-02-2024	02-12-2024	N/A	13-02-2024	14-02-2024	16-02-2024	N/A	26-02-2024	07-03-2024	Government of the Philippines (current year's budget)	14,995.50	14,995.50		14,925.00	14,925.00		N/A	N/A	N/A	N/A	N/A	N/A		
509	PURCHASE OF ASSORTED COMMODITIES	DMG	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	22-02-2024	22-02-2024	23-02-2024	N/A	28-02-2024	01-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
510	PURCHASE OF WOODEN PLAQUES	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	20-02-2024	21-02-2024	23-02-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
511	PURCHASE OF OFFICE SUPPLIES	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	20-02-2024	21-02-2024	23-02-2024	N/A	05-03-2024	07-03-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
512	PURCHASE OF ASSORTED COMMODITIES	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	22-02-2024	21-02-2024	22-02-2024	N/A	31-03-2024	04-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
513	PURCHASE OF TOKENS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	19-02-2024	20-02-2024	21-02-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	41,885.00	41,885.00		41,885.00	41,885.00		N/A	N/A	N/A	N/A	N/A	N/A		
514	PURCHASE OF ASSORTED COMMODITIES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	12-02-2024	13-02-2024	14-02-2024	N/A	14-03-2024	15-03-2024	Government of the Philippines (current year's budget)	17,495.00	17,570.00		17,470.00	17,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
515	PURCHASE OF REPAIR AND MAINTENANCE OF POOL MOTOR VEHICLES	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	01-03-2024	06-03-2024	08-03-2024	N/A	18-03-2024	19-03-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
516	PURCHASE OF MILK AND COFFEE BEAN	OPG-BACSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	29-02-2024	N/A	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	7,125.00	7,125.00		7,066.00	7,066.00		N/A	N/A	N/A	N/A	N/A	N/A		
517	PURCHASE OF REPAIR AND MAINTENANCE OF GENERATOR SETS	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	29-02-2024	N/A	28-03-2024	08-03-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
518	PURCHASE OF ASSORTED COMMODITIES	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-01-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	29-02-2024	N/A	04-03-2024	13-03-2024	Government of the Philippines (current year's budget)	41,150.00	41,150.00		40,475.00	40,475.00		N/A	N/A	N/A	N/A	N/A	N/A		
519	PURCHASE OF FREE SEEDS AND SEEDLINGS REPACKING	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	01-03-2024	N/A	28-03-2024	08-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
520	PURCHASE OF TARPAULIN	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	26-02-2024	29-02-2024	29-02-2024	N/A	29-02-2024	01-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,126.00	9,126.00		N/A	N/A	N/A	N/A	N/A	N/A		
521	PURCHASE OF ASSORTED COMMODITIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	21-03-2024	06-03-2024	14-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	28,841.00	28,841.00		28,587.00	28,587.00		N/A	N/A	N/A	N/A	N/A	N/A		
522	PURCHASE OF FIRE EXTINGUISHER REFILL	MDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	04-03-2024	06-03-2024	18-03-2024	N/A	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	19,700.00	19,700.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
523	PURCHASE OF ELECTRICAL SUPPLIES	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	13-03-2024	18-03-2024	20-03-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	13,890.00	13,890.00		13,095.00	13,095.00		N/A	N/A	N/A	N/A	N/A	N/A		
524	PURCHASE OF SCUBA TANK REFILL	CTMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	19-03-2024	22-03-2024	21-03-2024	N/A	05-04-2024	08-04-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
525	PURCHASE OF TOKENS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	21-03-2024	25-03-2024	05-04-2024	N/A	04-06-2024	07-06-2024	Government of the Philippines (current year's budget)	36,500.00	36,500.00		36,150.00	36,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
526	PURCHASE OF FIRE EXTINGUISHER REFILL	CDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	21-03-2024	26-03-2024	01-04-2024	N/A	08-05-2024	10-05-2024	Government of the Philippines (current year's budget)	14,700.00	14,700.00		28,050.00	28,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
527	PURCHASE OF REPAIR AND MAINTENANCE OF WATER TRUCK	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	21-03-2024	25-03-2024	29-03-2024	N/A	15-04-2024	18-04-2024	Government of the Philippines (current year's budget)	13,550.00	13,550.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
528	PURCHASE OF REPAIR AND MAINTENANCE OF WATER TRUCK	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	21-03-2024	25-03-2024	04-04-2024	N/A	15-04-2024	19-04-2024	Government of the Philippines (current year's budget)	17,589.00	17,589.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
529	PURCHASE OF CONSTRUCTION SUPPLIES	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	02-04-2024	05-04-2024	15-04-2024	N/A	27-05-2024	24-05-2024	Government of the Philippines (current year's budget)	18,367.00	18,367.00		17,742.00	17,742.00		N/A	N/A	N/A	N/A	N/A	N/A		
530	PURCHASE OF STREAMER	CMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	14-03-2024	15-03-2024	18-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
531	PURCHASE OF OFFICE EQUIPMENT	SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	02-04-2024	04-04-2024	09-04-2024	N/A	19-04-2024	18-04-2024	Government of the Philippines (current year's budget)	26,445.00	26,445.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
532	PURCHASE OF pH SOLUTION	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	24-04-2024	26-04-2024	N/A	21-06-2024	25-06-2024	Government of the Philippines (current year's budget)	13,110.00	13,110.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
533	PURCHASE OF WATER PUMP AND SUPPLIES	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	23-04-2024	03-07-2024	05-07-2024	N/A	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	46,744.00	46,744.00		45,882.00	45,882.00		N/A	N/A	N/A	N/A	N/A	N/A		
534	PURCHASE OF ASSORTED COMMODITIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	26-04-2024	26-04-2024	N/A	13-05-2024	17-05-2024	Government of the Philippines (current year's budget)	12,745.00	12,745.00		12,191.00	12,191.00		N/A	N/A	N/A	N/A	N/A	N/A		
535	PURCHASE OF TOKENS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	26-04-2024	29-04-2024	N/A	09-05-2024	10-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,760.00	8,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
536	PURCHASE OF PEANUTS	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	25-04-2024	29-04-2024	N/A	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	11,900.00	11,900.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
537	PURCHASE OF VIDEO PRODUCTION	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	24-04-2024	08-05-2024	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	49,999.00	49,999.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
538	PURCHASE OF SHOCK ABSORBER	PEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	25-04-2024	30-04-2024	N/A	09-05-2024	10-05-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
539	PURCHASE OF COARSE SAND AND GRAVEL	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	24-04-2024	26-06-2024	N/A	20-06-2024	24-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
540	PURCHASE OF PROVISION OF CATERING SERVICES	SBU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-04-2024	05-04-2024	05-04-2024	N/A	26-04-2024	09-04-2024	08-04-2024	N/A	19-04-2024	22-04-2024	Government of the Philippines (current year's budget)	39,516.00	39,516.00		39,516.00	39,516.00		N/A	N/A	N/A	N/A	N/A	N/A		
541	PURCHASE OF OFFICE SUPPLIES	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	17-04-2024	18-04-2024	19-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	13,790.00	13,790.00		8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
542	PURCHASE OF TARPAULIN	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	29-04-2024	10-05-2024	13-05-2024	N/A	14-05-2024	17-05-2024	Government of the Philippines (current year's budget)	17,787.50	17,787.50		17,787.50	17,787.50		N/A	N/A	N/A	N/A	N/A	N/A		
543	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	10-05-2024	08-05-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,190.00	11,190.00		N/A	N/A	N/A	N/A	N/A	N/A		
544	PURCHASE OF MEDALS	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	02-05-2024	07-05-2024	09-05-2024	N/A	15-05-2024	16-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
545	PURCHASE OF TRAINING KITS	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	02-05-2024	06-05-2024	14-05-2024	N/A	17-05-2024	21-05-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
546	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	SWD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	07-05-2024	09-05-2024	10-05-2024	N/A	20-05-2024	21-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
547	PURCHASE OF HOTEL ACCOMMODATION	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	27-05-2024	29-05-2024	29-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	48,400.00	48,400.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
548	PURCHASE OF ANIMAL MEDICINES	OPG-OPAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	09-05-2024	14-05-2024	16-05-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
549	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	08-05-2024	08-05-2024	N/A	29-05-2024	14-05-2024	18-05-2024	N/A	21-05-2024	27-05-2024	Government of the Philippines (current year's budget)	10,203.00	10,203.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
550	PURCHASE OF TOKENS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	07-05-2024	09-05-2024	10-05-2024	N/A	17-05-2024	21-05-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
551	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	09-05-2024	13-05-2024	13-05-2024	N/A	20-05-2024	21-05-2024	Government of the Philippines (current year's budget)	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
552	PURCHASE OF GARDEN SOIL	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	N/A	13-05-2024	14-05-2024	18-05-2024	N/A	03-07-2024	10-07-2024	Government of the Philippines (current year's budget)	11,520.00	11,520.00		11,520.00	11,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
553	PROVISION OF ROOM ACCOMMODATION WITH FOOD	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-05-2024	18-05-2024	18-06-2024	N/A	25-05-2024	28-05-2024	07-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	35,200.00	35,200.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
554	PURCHASE OF TOKENS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	15-05-2024	17-05-2024	20-05-2024	N/A	20-05-2024	29-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
555	PURCHASE OF STAGE DECORATION	OPG-PIB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	16-05-2024	16-05-2024	27-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
556	Provision of Bus Rental	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	15-05-2024	16-05-2024	27-05-2024	N/A	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,968.00	23,968.00		N/A	N/A	N/A	N/A	N/A	N/A		
557	PURCHASE OF CROWN & PLAQUE	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	14-05-2024	17-05-2024	N/A	10-05-2024	12-05-2024	30-05-2024	N/A	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
558	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	CVC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	27-06-2024	N/A	24-05-2024	29-05-2024	30-06-2024	N/A	10-06-2024	19-06-2024	Government of the Philippines (current year's budget)	26,660.00	26,660.00		26,640.00	26,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
559	PURCHASE OF AUDIO VISUAL EQUIPMENT RENTAL	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	27-05-2024	27-05-2024	N/A	23-05-2024	27-05-2024	25-05-2024	N/A	27-06-2024	11-06-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
560	PURCHASE OF MEDALS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-05-2024	17-05-2024	17-05-2024	N/A	24-05-2024	29-05-2024	03-06-2024	N/A	29-06-2024	13-06-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
561	PURCHASE OF SEEDLINGS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	23-05-2024	27-05-2024	29-05-2024	N/A	27-06-2024	11-06-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
562	PURCHASE OF SUBSCRIPTION RENEWAL OF DOSIMETRY	BEH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-05-2024	12-06-2024	12-06-2024	N/A	27-05-2024	29-05-2024	31-05-2024	N/A	07-06-2024	11-06-2024	Government of the Philippines (current year's budget)	15,006.00	15,006.00		15,006.00	15,006.00		N/A	N/A	N/A	N/A	N/A	N/A		
563	PURCHASE OF TOKENS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	27-05-2024	N/A	24-05-2024	29-05-2024	30-05-2024	N/A	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,980.00	29,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
564	PURCHASE OF LAMINATING MACHINE	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-05-2024	30-05-2024	10-05-2024	N/A	06-06-2024	05-06-2024	07-06-2024	N/A	19-06-2024	21-06-2024	Government of the Philippines (current year's budget)	2,475.60	2,475.60		2,475.60	2,475.60		N/A	N/A	N/A	N/A	N/A	N/A		
565	PURCHASE OF REPAIR AND MAINTENANCE OF TRUCK WITH LIFTER	PGSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	27-06-2024	N/A	29-05-2024	02-06-2024	05-06-2024	N/A	17-06-2024	14-06-2024	Government of the Philippines (current year's budget)	22,491.00	22,491.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A		
566	PURCHASE OF REPAIR AND MAINTENANCE OF WATER TRUCK	PGSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	27-06-2024	N/A	29-05-2024	03-06-2024	07-06-2024	N/A	24-06-2024	18-06-2024	Government of the Philippines (current year's budget)	13,162.18	13,162.18		12,819.81	12,819.81		N/A	N/A	N/A	N/A	N/A	N/A		
567	PURCHASE OF REPAIR AND MAINTENANCE OF PGLU BUS	PGSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	29-05-2024	03-06-2024	05-06-2024	N/A	18-06-2024	19-06-2024	Government of the Philippines (current year's budget)	21,824.25	21,824.25		20,785.00	20,785.00		N/A	N/A	N/A	N/A	N/A	N/A		
568	PURCHASE OF REPAIR AND MAINTENANCE OF PGLU BUS	PGSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2024	27-06-2024	27-06-2024	N/A	29-05-2024	03-06-2024	05-06-2024	N/A	14-06-2024	19-06-2024	Government of the Philippines (current year's budget)	21,824.25	21,824.25		20,785.00	20,785.00		N/A	N/A	N/A	N/A	N/A	N/A		
569	PURCHASE OF AUDIO VISUAL EQUIPMENT RENTAL	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	28-05-2024	06-06-2024	07-06-2024	N/A	14-06-2024	17-06-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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
570	PURCHASE OF INDUSTRIAL OXYGEN AND ACETYLENE	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	29-05-2024	03-06-2024	05-06-2024	N/A	17-06-2024	21-06-2024	Government of the Philippines (current year's budget)
571	PURCHASE OF CUSTOMIZED TOKENS	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	28-05-2024	N/A	28-05-2024	29-05-2024	07-06-2024	N/A	17-06-2024	20-06-2024	Government of the Philippines (current year's budget)
572	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	MVSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	13-06-2024	18-06-2024	24-06-2024	N/A	02-07-2024	03-07-2024	Government of the Philippines (current year's budget)
573	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	11-06-2024	14-06-2024	19-06-2024	N/A	21-06-2024	24-06-2024	Government of the Philippines (current year's budget)
574	PURCHASE OF REPAIR AND MAINTENANCE OF TRANSPORTATION VEHICLE	LHMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	13-06-2024	18-06-2024	20-06-2024	N/A	27-06-2024	28-06-2024	Government of the Philippines (current year's budget)
575	PURCHASE OF PROVISION VAN RENTAL	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	N/A	22-04-2024	24-04-2024	25-04-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)
576	PURCHASE OF LEASE OF VENUE WITH FOOD AND ROOM ACCOMMODATION	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	10-07-2024	12-07-2024	13-07-2024	N/A	26-07-2024	29-07-2024	Government of the Philippines (current year's budget)
577	PURCHASE OF TOKENS	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	14-06-2024	20-06-2024	01-07-2024	N/A	11-07-2024	12-07-2024	Government of the Philippines (current year's budget)
578	PURCHASE OF RESIDUAL CHLORINE ANALYZER	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	14-06-2024	18-06-2024	24-06-2024	N/A	04-07-2024	08-07-2024	Government of the Philippines (current year's budget)
579	PURCHASE OF NUTRI-GUIDE BOOK	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	N/A	11-06-2024	11-06-2024	14-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)
580	PURCHASE OF CATERING SERVICES	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	N/A	17-05-2024	27-05-2024	29-05-2024	N/A	03-06-2024	04-06-2024	Government of the Philippines (current year's budget)
581	PURCHASE OF ASSORTED COMMODITIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	04-06-2024	04-06-2024	07-06-2024	N/A	14-06-2024	15-06-2024	Government of the Philippines (current year's budget)
582	PURCHASE OF REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	OPASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	18-06-2024	20-06-2024	20-06-2024	N/A	28-06-2024	04-07-2024	Government of the Philippines (current year's budget)
583	PURCHASE OF REPAIR OF ELECTRICAL WIRING SYSTEM OF NAGUILIAN DISTRICT HOSPITAL OLD BUILDING	NDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	18-06-2024	19-06-2024	19-06-2024	N/A	27-06-2024	28-06-2024	Government of the Philippines (current year's budget)
584	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	BDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	18-06-2024	20-06-2024	20-06-2024	N/A	03-07-2024	09-07-2024	Government of the Philippines (current year's budget)
585	PURCHASE OF PLAQUES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	26-06-2024	01-07-2024	03-07-2024	N/A	12-07-2024	16-07-2024	Government of the Philippines (current year's budget)
586	PURCHASE OF ASSORTED COMMODITIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	28-06-2024	03-07-2024	Government of the Philippines (current year's budget)
587	PURCHASE OF CUSTOMIZED PLAQUES	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	20-06-2024	N/A	28-06-2024	03-07-2024	Government of the Philippines (current year's budget)
588	PURCHASE OF CATERING SERVICES	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	18-06-2024	20-06-2024	20-06-2024	N/A	01-07-2024	04-07-2024	Government of the Philippines (current year's budget)
589	PURCHASE OF TARPAULIN	PPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	28-06-2024	01-07-2024	Government of the Philippines (current year's budget)
590	PURCHASE OF TOKENS	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	01-07-2024	09-07-2024	Government of the Philippines (current year's budget)
591	PURCHASE OF PROVISION OF PRINTED MATERIALS	PPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	28-06-2024	01-07-2024	Government of the Philippines (current year's budget)
592	PURCHASE OF PROVISION OF HEALTH KITS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	21-06-2024	20-06-2024	20-06-2024	N/A	28-06-2024	02-07-2024	Government of the Philippines (current year's budget)
593	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	18-06-2024	20-06-2024	20-06-2024	N/A	28-06-2024	02-07-2024	Government of the Philippines (current year's budget)
594	PURCHASE OF REPAIR AND MAINTENANCE OF PHOTOCOPIER MACHINE	BDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	02-07-2024	03-07-2024	03-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)
595	PURCHASE OF TOKENS	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	01-07-2024	02-07-2024	04-07-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)
596	PURCHASE OF ASSORTED COMMODITIES	BACSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	01-07-2024	01-07-2024	04-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)
597	PURCHASE OF OFFICE SUPPLIES	OPASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	04-07-2024	05-07-2024	08-07-2024	N/A	16-07-2024	18-07-2024	Government of the Philippines (current year's budget)
598	PURCHASE OF OFFICE SUPPLIES	OPASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	04-07-2024	05-07-2024	08-07-2024	N/A	19-07-2024	24-07-2024	Government of the Philippines (current year's budget)
599	Provision of Catering Services	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	29-06-2024	01-07-2024	17-07-2024	N/A	22-07-2024	24-07-2024	Government of the Philippines (current year's budget)

Code (PAP)	ABC (PhP): Total	ABC MOOE	ABC CO	Contract Cost (PhP): Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
570	32,000.00	32,000.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
571	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
572	16,170.66	16,170.66		16,170.66	16,170.66		N/A	N/A	N/A	N/A	N/A	N/A		
573	38,015.00	38,015.00		36,650.00	36,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
574	50,090.00	50,000.00		28,323.93	28,323.93		N/A	N/A	N/A	N/A	N/A	N/A		
575	48,800.00	48,800.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
576	187,500.00	187,500.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
577	8,375.00	8,375.00		8,375.00	8,375.00		N/A	N/A	N/A	N/A	N/A	N/A		
578	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
579	45,000.00	45,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
580	15,280.00	15,280.00		15,280.00	15,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
581	48,960.00	48,960.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
582	42,480.00	42,480.00		42,480.00	42,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
583	49,245.00	49,245.00		49,245.00	49,245.00		N/A	N/A	N/A	N/A	N/A	N/A		
584	29,081.00	29,081.00		29,081.00	29,081.00		N/A	N/A	N/A	N/A	N/A	N/A		
585	32,000.00	32,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
586	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
587	15,000.00	15,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
588	15,125.00	15,125.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
589	6,000.00	6,000.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
590	7,130.00	7,130.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
591	30,090.00	30,090.00		24,072.00	24,072.00		N/A	N/A	N/A	N/A	N/A	N/A		
592	18,240.00	18,240.00		18,160.00	18,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
593	19,850.00	19,850.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
594	30,500.00	30,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
595	7,130.00	7,130.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
596	5,850.00	5,850.00		5,818.00	5,818.00		N/A	N/A	N/A	N/A	N/A	N/A		
597	4,602.00	4,602.00		4,503.85	4,503.85		N/A	N/A	N/A	N/A	N/A	N/A		
598	4,539.60	4,539.60		4,504.35	4,504.35		N/A	N/A	N/A	N/A	N/A	N/A		
599	38,054.50	38,054.50		37,910.00	37,910.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
600	PURCHASE OF ASSORTED COMMODITIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-07-2024	08-07-2024	08-07-2024	N/A	18-07-2024	19-07-2024	29-07-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	9,629.30	9,629.30		9,535.00	9,535.00		N/A	N/A	N/A	N/A	N/A	N/A		
601	PURCHASE OF ASSORTED COMMODITIES	PPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	15-07-2024	15-07-2024	18-07-2024	N/A	19-07-2024	25-07-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,440.00	11,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
602	PURCHASE OF PEANUTS	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	18-07-2024	19-07-2024	29-07-2024	N/A	22-10-2024	25-10-2024	Government of the Philippines (current year's budget)	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
603	PURCHASE OF PLAQUES	PG-ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	25-07-2024	26-07-2024	16-08-2024	N/A	31-10-2024	04-10-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
604	PURCHASE OF TOKENS	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-07-2024	16-07-2024	19-07-2024	N/A	19-07-2024	22-07-2024	01-08-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
605	PURCHASE OF ROLL-UP BANNER STAND	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	23-07-2024	N/A	15-07-2024	16-07-2024	29-07-2024	N/A	20-08-2024	26-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,742.00	9,742.00		N/A	N/A	N/A	N/A	N/A	N/A		
606	PURCHASE OF ASSORTED COMMODITIES	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	11-07-2024	N/A	15-07-2024	16-07-2024	16-07-2024	N/A	24-07-2024	02-08-2024	Government of the Philippines (current year's budget)	9,704.00	9,704.00		9,704.00	9,704.00		N/A	N/A	N/A	N/A	N/A	N/A		
607	CLEARING AND RE-DIGGING OF HOSPITAL SHALLOW WELLS	BGH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-07-2024	29-07-2024	22-07-2024	N/A	30-07-2024	30-07-2024	12-08-2024	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
608	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	23-07-2024	24-07-2024	02-08-2024	N/A	13-08-2024	16-08-2024	Government of the Philippines (current year's budget)	16,600.00	16,600.00		16,597.00	16,597.00		N/A	N/A	N/A	N/A	N/A	N/A		
609	PURCHASE OF BROCHURE	SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	01-08-2024	02-08-2024	08-08-2024	N/A	16-08-2024	22-08-2024	Government of the Philippines (current year's budget)	127,680.00	127,680.00		88,416.40	88,416.40		N/A	N/A	N/A	N/A	N/A	N/A		
610	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	N/A	30-07-2024	31-07-2024	06-08-2024	N/A	22-08-2024	23-08-2024	Government of the Philippines (current year's budget)	20,615.40	20,615.40		20,615.40	20,615.40		N/A	N/A	N/A	N/A	N/A	N/A		
611	REPAIR OF SERVICE VEHICLE	PVSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	N/A	30-07-2024	31-07-2024	09-08-2024	N/A	20-08-2024	22-08-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
612	Purchase of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	12-08-2024	13-08-2024	23-08-2024	N/A	04-09-2024	26-09-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
613	PURCHASE OF TOKEN	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	13-08-2024	N/A	15-08-2024	16-08-2024	27-08-2024	N/A	26-10-2024	29-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
614	PURCHASE OF CUSTOMIZED PLAQUES	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	12-08-2024	13-08-2024	N/A	15-08-2024	16-08-2024	26-08-2024	N/A	15-10-2024	18-10-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
615	PURCHASE OF CUSTOMIZED LEIS	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	12-08-2024	12-08-2024	N/A	15-08-2024	16-08-2024	26-08-2024	N/A	21-10-2024	18-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
616	PURCHASE OF CUSTOMIZED PLAQUES	OPG-POPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	18-08-2024	19-08-2024	29-08-2024	N/A	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
617	PURCHASE OF CUSTOMIZED LEIS	OPG-POPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	16-08-2024	19-08-2024	29-08-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
618	Purchase of Smart Television	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	15-08-2024	16-08-2024	26-08-2024	N/A	27-10-2024	30-10-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
619	Repair and Maintenance of Rescue Vehicle	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	10-09-2024	11-09-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
620	Purchase of Tokens	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-09-2024	15-08-2024	15-08-2024	N/A	15-08-2024	16-08-2024	26-08-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
621	Purchase of Customized Plaques	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-09-2024	15-08-2024	15-08-2024	N/A	15-08-2024	16-08-2024	26-08-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
622	Purchase of Customized Leis	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-09-2024	15-08-2024	15-08-2024	N/A	15-08-2024	16-08-2024	26-08-2024	N/A	27-10-2024	16-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
623	Repair and Maintenance of Transportation Equipment	BGH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	15-08-2024	15-08-2024	N/A	15-08-2024	20-08-2024	30-08-2024	N/A	10-09-2024	12-09-2024	Government of the Philippines (current year's budget)	157,100.00	157,100.00		157,084.00	157,084.03		N/A	N/A	N/A	N/A	N/A	N/A		
624	Purchase of Customized Leis	OPG-POPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	16-08-2024	19-08-2024	29-08-2024	N/A	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A		
625	Provision of Stage Decorations	OPG-OPAg	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	18-09-2024	20-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
626	Provision of Catering Services	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-08-2024	06-08-2024	06-08-2024	N/A	06-08-2024	07-08-2024	19-08-2024	N/A	30-08-2024	05-09-2024	Government of the Philippines (current year's budget)	29,645.00	29,645.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
617	Purchase of Sash	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2024	27-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	23-09-2024	N/A	04-10-2024	07-10-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
618	Purchase of LGBTQ+ Flag	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2024	27-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	23-09-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
620	Purchase of First Aid Kit	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2024	27-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	23-09-2024	N/A	04-10-2024	14-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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
630	Purchase of Tokens	DPG-PCPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	02-09-2024	N/A	16-09-2024	20-09-2024	Government of the Philippines (current year's budget)
631	Rental of Audio and Visual Equipment	DPG-PCPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	09-09-2024	N/A	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)
632	Provision of Stage Decoration Set-Up	DPG-PCPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	02-09-2024	N/A	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)
633	Provision of Room Accommodation	DPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	30-08-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)
634	Provision of Meals and Snacks	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	10-09-2024	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)
635	Purchase of Assorted Commodities	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	09-08-2024	12-08-2024	23-08-2024	N/A	03-09-2024	06-09-2024	Government of the Philippines (current year's budget)
636	Purchase of Customized T-Shirt	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	12-08-2024	13-08-2024	23-08-2024	N/A	26-09-2024	06-09-2024	Government of the Philippines (current year's budget)
637	Purchase of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	12-08-2024	13-08-2024	23-08-2024	N/A	30-08-2024	03-09-2024	Government of the Philippines (current year's budget)
638	Purchase of Declogging Equipment	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	N/A	05-09-2024	06-09-2024	16-09-2024	N/A	06-12-2024	10-12-2024	Government of the Philippines (current year's budget)
639	Purchase of Customized Tokens	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	10-09-2024	11-09-2024	23-09-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)
640	Rental of Audio, Lights and Visual Equipment	GPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	04-09-2024	05-09-2024	16-09-2024	N/A	01-10-2024	10-10-2024	Government of the Philippines (current year's budget)
641	Purchase of Customized Plaques	GPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	N/A	05-09-2024	12-09-2024	23-09-2024	N/A	01-10-2024	02-10-2024	Government of the Philippines (current year's budget)
642	Provision of Venue Set-up	GPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	N/A	05-09-2024	06-09-2024	17-09-2024	N/A	01-10-2024	04-10-2024	Government of the Philippines (current year's budget)
643	Purchase of Assorted Commodities	BACSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	27-09-2024	N/A	31-10-2024	01-11-2024	Government of the Philippines (current year's budget)
644	Purchase of Tokens	BACSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	27-09-2024	N/A	31-10-2024	01-11-2024	Government of the Philippines (current year's budget)
645	Repair and Maintenance of Service Vehicle	DPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	27-09-2024	N/A	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)
646	Purchase of Tokens	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	11-09-2024	30-09-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)
647	Repair and Maintenance of Service Vehicle	OPAGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	17-09-2024	27-09-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)
648	Repair and Maintenance of Service Vehicle	DPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)
649	Provision of Room Accommodation	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	13-09-2024	13-09-2024	23-09-2024	N/A	04-10-2024	07-10-2024	Government of the Philippines (current year's budget)
650	Purchase of CPR Mannequin	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	18-09-2024	30-09-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)
651	Repair and Maintenance of Photocopier Machine	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	18-09-2024	30-09-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)
652	Purchase of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	12-09-2024	13-09-2024	23-09-2024	N/A	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)
653	Purchase of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	12-09-2024	13-09-2024	23-09-2024	N/A	04-10-2024	08-10-2024	Government of the Philippines (current year's budget)
654	Purchase of Customized T-Shirt	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	17-09-2024	N/A	12-09-2024	13-09-2024	23-09-2024	N/A	04-10-2024	08-10-2024	Government of the Philippines (current year's budget)
655	Purchase of Customized T-Shirt	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	12-09-2024	13-09-2024	23-09-2024	N/A	04-10-2024	07-10-2024	Government of the Philippines (current year's budget)
656	Repair and Maintenance of Service Vehicle	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	18-09-2024	19-09-2024	30-09-2024	N/A	11-10-2024	16-10-2024	Government of the Philippines (current year's budget)
657	Purchase of Fruit Basket	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	17-09-2024	18-09-2024	27-09-2024	N/A	15-10-2024	18-10-2024	Government of the Philippines (current year's budget)
658	Purchase of Customized Tumbler	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	18-09-2024	19-09-2024	30-09-2024	N/A	28-10-2024	29-10-2024	Government of the Philippines (current year's budget)
659	Provision of Stage Decoration Set-Up	DPG-PCPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	18-09-2024	18-09-2024	26-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)

Code (PAP)	ABC (PhP): Total	ABC MOOE	ABC CO	Contract Cost (PhP): Total	Contract MOOE	Contract CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
630	35,000.00	35,000.00		23,198.00	23,198.00		N/A	N/A	N/A	N/A	N/A	N/A		
631	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
632	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
633	48,085.00	48,085.00		46,085.00	46,085.00		N/A	N/A	N/A	N/A	N/A	N/A		
634	15,609.50	15,609.50		15,610.00	15,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
635	29,320.00	29,320.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
636	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
637	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
638	49,999.00	49,999.00		48,975.00	48,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
639	7,135.00	7,135.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
640	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
641	50,000.00	50,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
642	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
643	4,200.00	4,200.00		4,191.00	4,191.00		N/A	N/A	N/A	N/A	N/A	N/A		
644	30,300.00	30,300.00		30,270.00	30,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
645	20,000.00	20,000.00		17,109.15	17,109.15		N/A	N/A	N/A	N/A	N/A	N/A		
646	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
647	15,437.15	15,437.15		15,437.15	15,437.15		N/A	N/A	N/A	N/A	N/A	N/A		
648	8,500.00	8,500.00		8,345.76	8,345.76		N/A	N/A	N/A	N/A	N/A	N/A		
649	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
650	49,999.58	49,999.58		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
651	27,300.00	27,300.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
652	19,440.00	19,440.00		19,440.00	19,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
653	36,000.00	36,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
654	20,000.00	20,000.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
655	40,000.00	40,000.00		38,600.00	38,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
656	18,090.35	18,090.35		18,090.35	18,090.35		N/A	N/A	N/A	N/A	N/A	N/A		
657	3,103.36	3,103.36		3,096.00	3,096.00		N/A	N/A	N/A	N/A	N/A	N/A		
658	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
659	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
560	Purchase of Tokens	DPG-PDPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	16-09-2024	18-09-2024	27-09-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	11,600.00	11,600.00		11,495.00	11,495.00		N/A	N/A	N/A	N/A	N/A	N/A		
561	Repair and Maintenance of Service Vehicle	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,345.76	8,345.76		N/A	N/A	N/A	N/A	N/A	N/A		
562	Purchase of Customized T-Shirt	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	25-09-2024	26-09-2024	04-10-2024	N/A	28-10-2024	30-10-2024	Government of the Philippines (current year's budget)	22,180.00	22,180.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
563	Purchase of Tarpaulin	LEEPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-09-2024	24-09-2024	24-09-2024	N/A	24-09-2024	25-09-2024	04-10-2024	N/A	11-10-2024	16-10-2024	Government of the Philippines (current year's budget)	22,400.00	22,400.00		21,761.00	21,761.00		N/A	N/A	N/A	N/A	N/A	N/A		
564	Provision of Photo Booth	LUPTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	04-10-2024	N/A	17-10-2024	18-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
565	Purchase of Heavy Duty Industrial Fan	CBH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	11-10-2024	N/A	28-10-2024	29-10-2024	Government of the Philippines (current year's budget)	38,250.00	38,250.00		37,240.00	37,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
566	Repair and Maintenance of Service Vehicle	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	11-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	39,850.00	39,850.00		33,850.00	33,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
567	Repair and Maintenance of Service Vehicle	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	11-10-2024	N/A	23-10-2024	25-10-2024	Government of the Philippines (current year's budget)	5,659.00	5,659.00		5,659.00	5,659.00		N/A	N/A	N/A	N/A	N/A	N/A		
568	Repair and Maintenance of Bus No. UTM615	POSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	11-10-2024	N/A	23-10-2024	25-10-2024	Government of the Philippines (current year's budget)	38,518.00	38,518.00		27,155.00	27,155.00		N/A	N/A	N/A	N/A	N/A	N/A		
569	Purchase of Tokens	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	11-10-2024	N/A	22-11-2024	25-11-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,910.00	44,910.00		N/A	N/A	N/A	N/A	N/A	N/A		
570	Repair and Maintenance of Bus No. UTM615	POSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	17-10-2024	N/A	22-10-2024	25-10-2024	Government of the Philippines (current year's budget)	25,248.00	25,248.00		24,675.00	24,675.00		N/A	N/A	N/A	N/A	N/A	N/A		
571	Purchase of Customized T-Shirt	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-10-2024	01-10-2024	02-10-2024	N/A	02-10-2024	07-10-2024	04-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
572	Purchase of Tokens	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	01-10-2024	01-10-2024	N/A	02-10-2024	03-10-2024	08-10-2024	N/A	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,580.00	41,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
573	Purchase of Ice	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	01-10-2024	02-10-2024	N/A	02-10-2024	03-10-2024	04-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A		
574	Provision of Stage Decoration and Photobooth	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	07-10-2024	02-10-2024	N/A	02-10-2024	29-10-2024	04-10-2024	N/A	14-10-2024	16-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
575	Purchase of Certificate Holder	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-10-2024	01-10-2024	02-10-2024	N/A	08-10-2024	07-10-2024	04-10-2024	N/A	10-10-2024	15-10-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
576	Purchase of Customized Plaques	CMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	02-10-2024	N/A	02-10-2024	03-10-2024	15-10-2024	N/A	22-11-2024	25-11-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
577	Purchase of Sign Board	LEEPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-10-2024	02-10-2024	02-10-2024	N/A	07-10-2024	08-10-2024	18-10-2024	N/A	25-10-2024	28-10-2024	Government of the Philippines (current year's budget)	37,385.00	37,385.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
578	Repair and Maintenance of Service Vehicle	SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	15-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	19,312.45	19,312.45		19,312.45	19,312.45		N/A	N/A	N/A	N/A	N/A	N/A		
579	Purchase of Streamers / Tarpaulin	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	01-10-2024	02-10-2024	14-10-2024	N/A	22-10-2024	24-10-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		10,840.00	10,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
580	Purchase of Tokens	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	02-10-2024	03-10-2024	04-10-2024	N/A	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
581	Provision of Photobooth	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	02-10-2024	03-10-2024	04-10-2024	N/A	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
582	Provision of Room Accommodation	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	11-11-2024	12-11-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
583	Purchase of Tarpaulin	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	7,299.00	7,299.00		5,481.00	5,481.00		N/A	N/A	N/A	N/A	N/A	N/A		
584	Purchase of Assorted Commodities	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's budget)	33,360.00	33,360.00		33,360.00	33,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
585	Purchase of Customized Polo Shirt	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	18-10-2024	N/A	21-10-2024	23-10-2024	Government of the Philippines (current year's budget)	19,012.00	19,012.00		19,012.00	19,012.00		N/A	N/A	N/A	N/A	N/A	N/A		
586	Repair and Maintenance of Service Vehicle	LUHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-10-2024	17-10-2024	22-10-2024	N/A	17-10-2024	23-10-2024	04-11-2024	N/A	13-11-2024	19-11-2024	Government of the Philippines (current year's budget)	29,255.42	29,255.42		29,255.42	29,255.42		N/A	N/A	N/A	N/A	N/A	N/A		
587	Repair and Maintenance of Service Vehicle	PFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-10-2024	18-10-2024	22-10-2024	N/A	22-10-2024	23-10-2024	04-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	10,000.00	*10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
588	Repair and Maintenance of Service Vehicle	POSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-10-2024	18-10-2024	22-10-2024	N/A	22-10-2024	23-10-2024	04-11-2024	N/A	15-11-2024	19-11-2024	Government of the Philippines (current year's budget)	6,600.00	₱6,600.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
589	Purchase of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	13-11-2024	15-11-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
690	Purchase of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	5,616.00	5,616.00		5,181.00	5,181.00		N/A	N/A	N/A	N/A	N/A	N/A		
691	Purchase of Sport Supplies	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-10-2024	23-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	08-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	28,600.00	28,600.00		28,540.00	28,540.00		N/A	N/A	N/A	N/A	N/A	N/A		
692	Purchase of Boards	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	25-10-2024	N/A	07-11-2024	09-11-2024	Government of the Philippines (current year's budget)	8,712.00	8,712.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
693	Purchase of Tarpaulin	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	04-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	10,250.00	10,250.00		7,281.00	7,281.00		N/A	N/A	N/A	N/A	N/A	N/A		
694	Provision of Hotel Accommodation	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	21-10-2024	22-10-2024	05-11-2024	N/A	25-11-2024	20-11-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
695	Purchase of IEC Signage	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-10-2024	25-10-2024	28-10-2024	N/A	28-10-2024	29-10-2024	07-11-2024	N/A	18-11-2024	20-11-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
696	Repair and Maintenance of Service Vehicle	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	06-11-2024	07-11-2024	15-11-2024	N/A	22-11-2024	27-11-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,860.16	26,860.16		N/A	N/A	N/A	N/A	N/A	N/A		
697	Repair and Maintenance of Service Vehicle	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	04-11-2024	06-11-2024	N/A	06-11-2024	07-11-2024	15-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,268.13	18,268.13		N/A	N/A	N/A	N/A	N/A	N/A		
698	Purchase of Tarpaulin Standee	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024	08-11-2024	11-11-2024	N/A	11-11-2024	12-11-2024	21-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
699	Purchase of Tokens	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	07-11-2024	N/A	07-11-2024	11-11-2024	12-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	30,506.20	30,506.20		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
700	Purchase of Tarpaulin	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	25-11-2024	07-11-2024	N/A	07-11-2024	11-11-2024	12-11-2024	N/A	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	9,561.25	9,561.25		9,561.25	9,561.25		N/A	N/A	N/A	N/A	N/A	N/A		
701	Purchase of Plaque and Medal	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	14-08-2024	16-08-2024	N/A	16-08-2024	19-08-2024	28-08-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
702	Purchase of Customized Plaques	ENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	15-11-2024	N/A	15-11-2024	18-11-2024	27-11-2024	N/A	29-11-2024	09-12-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
703	Purchase of Investment Kits	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	07-11-2024	N/A	07-11-2024	13-11-2024	25-11-2024	N/A	29-11-2024	09-12-2024	Government of the Philippines (current year's budget)	45,180.00	45,180.00		45,100.00	45,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
704	Purchase of Assorted Commodities	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	25-11-2024	27-11-2024	N/A	27-11-2024	28-11-2024	02-12-2024	N/A	13-12-2024	17-12-2024	Government of the Philippines (current year's budget)	48,885.00	48,885.00		43,975.00	43,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
705	Purchase of Customized Plaque	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	15-11-2024	N/A	15-11-2024	19-11-2024	28-11-2024	N/A	10-12-2024	13-12-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
706	Bus Rental	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	02-12-2024	N/A	21-12-2024	18-12-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
707	Purchase of Assorted Materials	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-11-2024	18-11-2024	21-11-2024	N/A	21-11-2024	22-11-2024	02-12-2024	N/A	10-12-2024	13-12-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,845.00	13,845.00		N/A	N/A	N/A	N/A	N/A	N/A		
708	Repair and Maintenance of Service Vehicle	PGSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	02-12-2024	N/A	02-12-2024	09-12-2024	13-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
709	Repair and Maintenance of Photocopier Machine	BACSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	02-12-2024	N/A	02-12-2024	05-12-2024	14-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,995.00	49,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
710	Purchase of Water Gallon	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	02-12-2024	N/A	02-12-2024	03-12-2024	13-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		22,942.50	22,942.50		N/A	N/A	N/A	N/A	N/A	N/A		
711	Radiation Dosimeter Badge Renewal Subscription	BDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
712	Purchase of Garden Soil	OPAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	12,581.68	12,581.68		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
713	Purchase of Tokens	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	18,200.00	18,200.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
714	Purchase of Hotel Accommodation	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	03-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
715	Purchase of Customized Plaque	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
716	Purchase of Tarpaulin	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	6,605.00	6,605.00		6,571.00	6,571.00		N/A	N/A	N/A	N/A	N/A	N/A		
717	Purchase of Tokens	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	28,380.00	28,380.00		25,004.00	25,004.00		N/A	N/A	N/A	N/A	N/A	N/A		
718	Purchase of Tokens	OVG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	03-12-2024	04-12-2024	16-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
719	Purchase of Tokens	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,570.00	14,570.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
720	Purchase of Polo Shirt	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024	02-12-2024	04-12-2024	N/A	04-12-2024	05-12-2024	16-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
721	Purchase of Assorted Commodities	PPDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	20-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	17,872.88	17,872.88		17,872.88	17,872.88		N/A	N/A	N/A	N/A	N/A	N/A		
722	PURCHASE OF REPEAT ORDER OF CATERING SERVICES	OPG	No	Repeat Order	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	N/A	N/A	24-04-2024	08-04-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	1,558,826.00	1,558,826.00		1,558,826.00	1,558,826.00		N/A	N/A	N/A	N/A	N/A	N/A		
723	PURCHASE OF USB FLASHDRIVE	OPG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	15-02-2024	19-02-2024	23-02-2024	N/A	05-03-2024	08-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
724	PURCHASE OF OFFICE SUPPLIES	SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	18-06-2024	19-06-2024	29-06-2024	N/A	12-07-2024	15-07-2024	Government of the Philippines (current year's budget)	36,900.00	36,900.00		36,480.00	36,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
725	PURCHASE OF OFFICE FURNITURE	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	02-05-2024	07-05-2024	09-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
726	PURCHASE OF OFFICE EQUIPMENT	OPASS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	20-06-2024	20-06-2024	N/A	02-07-2024	05-07-2024	Government of the Philippines (current year's budget)	6,930.00	6,930.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A		
727	PURCHASE OF STANDARD DESKTOP	PG-ENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	16-07-2024	19-07-2024	29-07-2024	N/A	26-09-2024	27-09-2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
728	Purchase of Office Supplies	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-07-2024	19-07-2024	22-07-2024	N/A	22-07-2024	23-07-2024	02-08-2024	N/A	14-08-2024	16-08-2024	Government of the Philippines (current year's budget)	7,954.50	7,954.50		7,735.00	7,735.00		N/A	N/A	N/A	N/A	N/A	N/A		
729	Purchase of Printer	LUPJ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	21-08-2024	22-08-2024	30-08-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,790.00	32,790.00		N/A	N/A	N/A	N/A	N/A	N/A		
730	Purchase of Toner	PLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-08-2024	27-08-2024	27-08-2024	N/A	27-08-2024	28-08-2024	09-09-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
731	Purchase of Office Supplies	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	30-08-2024	02-09-2024	N/A	10-09-2024	11-09-2024	Government of the Philippines (current year's budget)	15,900.00	15,900.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
732	Purchase of Office Supplies	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	12-08-2024	13-08-2024	23-08-2024	N/A	03-09-2024	06-09-2024	Government of the Philippines (current year's budget)	36,260.00	36,260.00		34,804.00	34,804.00		N/A	N/A	N/A	N/A	N/A	N/A		
733	Purchase of Office Supplies	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	11-09-2024	13-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	34,834.00	34,834.00		30,226.00	30,226.00		N/A	N/A	N/A	N/A	N/A	N/A		
734	Purchase of Office Supplies	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	17-09-2024	18-09-2024	27-09-2024	N/A	28-10-2024	31-10-2024	Government of the Philippines (current year's budget)	20,090.17	20,090.17		19,995.50	19,995.50		N/A	N/A	N/A	N/A	N/A	N/A		
735	Purchase of Office Supplies	OPASS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-11-2024	14-11-2024	19-11-2024	N/A	19-11-2024	20-11-2024	29-11-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	37,067.49	37,067.49		36,799.96	36,799.96		N/A	N/A	N/A	N/A	N/A	N/A		
736	Purchase of Office Supplies	OPG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-11-2024	25-11-2024	27-11-2024	N/A	27-11-2024	29-11-2024	02-12-2024	N/A	13-12-2024	19-12-2024	Government of the Philippines (current year's budget)	49,350.00	49,350.00		49,159.00	49,159.00		N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Alloted Budget of Procurement Activities	994,656,071.52	388,151,430.29	606,177,041.24											
																		Total Contract Price of Procurement Activities Conducted				963,456,248.67	375,627,008.56	587,829,240.11								
																		Total Savings (Total Alloted Budget - Total Contract Price)	31,199,822.85													

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
1	Construction of Barangay Health Stations, Bayabas, San Gabriel	PEO	No	Competitive Bidding	07-03-2024	11-03-2024	19-03-2024	02-04-2024	02-04-2024	03-04-2024	08-04-2024	09-04-2024	10-04-2024	18-04-2024	19-04-2024			Government of the Philippines (continuing budget)	10,000,000		10,000,000	9,997,788		9,997,788	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	27-02-2024	12-03-2024	12-03-2024	12-03-2024	########		
2	Construction of Bamaro Farmers Multi-Purpose Building, Bacnotan	PEO	No	Competitive Bidding		26-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024			Government of the Philippines (continuing budget)	4,875,000		4,875,000	4,866,743		4,866,743	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	27-02-2024	27-03-2024	27-03-2024	27-03-2024	########		
3	Construction of Barangay Health Stations, Up-Udas, Sudipen	PEO	No	Competitive Bidding		26-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024			Government of the Philippines (continuing budget)	10,000,000		10,000,000	9,970,000		9,970,000	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	27-02-2024	27-03-2024	27-03-2024	27-03-2024	########		
4	Assistance to LGUs in the Establishment of Wastewater Treatment Facility (sewerage, septage, etc.), Balaoan	PEO	No	Competitive Bidding	19-03-2024	26-03-2024	04-04-2024	18-04-2024	18-04-2024	19-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024			Government of the Philippines (continuing budget)	35,000,000		35,000,000	34,982,367		34,982,367	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	05-03-2024	27-03-2024	27-03-2024	27-03-2024	########		
5	Construction of Basaug Farmer's Multi-Purpose Civic Center, Rosario	PEO	Yes	Competitive Bidding	04-04-2024	08-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	05-05-2024	04-07-2024	05-07-2024	15-07-2024	22-07-2024			Government of the Philippines (current year's and continuing budget)	60,000,000		60,000,000	0			ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	05-03-2024	09-04-2024	09-04-2024	09-04-2024	########		
6	Upgrading of Roofing at Ramp of Dialysis Center Building and Construction of Fire Escape at Hospital Main Building of Bacnotan	PEO/BOH	No	Competitive Bidding		27-05-2024	04-06-2024	18-06-2024	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024			Government of the Philippines (continuing budget)	3,750,000		3,750,000	3,738,750		3,738,750	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	09-04-2024	28-05-2024	28-05-2024	28-05-2024	########		
7	Construction of Covered Court, Tagudtud ES, Bagulin	PEO/PSB	No	Competitive Bidding		27-05-2024	04-06-2024	18-06-2024	18-06-2024	19-06-2024	24-06-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024			Government of the Philippines (continuing budget)	5,000,000		5,000,000	4,995,875		4,995,875	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	16-04-2024	28-05-2024	28-05-2024	28-05-2024	########		
8	Completion of Covered Court at Buglingrao Elementary School, San Juan	PEO	No	Competitive Bidding		03-07-2024	11-07-2024	23-07-2024	23-07-2024	24-07-2024	29-07-2024	01-08-2024	02-08-2024	06-08-2024	07-08-2024			Government of the Philippines (continuing budget)	2,500,000		2,500,000	2,493,887		2,493,887	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	03-07-2024	04-07-2024	04-07-2024	04-07-2024	########		
9	Construction of Bussaoit Footbridge, Bacnotan	PEO	No	Competitive Bidding		09-07-2024	18-07-2024	01-08-2024	01-08-2024	02-08-2024	07-08-2024	08-08-2024	09-08-2024	13-08-2024	14-08-2024			Government of the Philippines (continuing budget)	2,500,000		2,500,000	2,493,860		2,493,860	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	09-07-2024	10-07-2024	10-07-2024	10-07-2024	########		
10	Upgrading/expansion of Laboratory Unit Phase 2, Caba District Hospital, Caba	PEO	No	Competitive Bidding		23-07-2024	01-08-2024	13-08-2024	13-08-2024	14-08-2024	19-08-2024	20-08-2024	21-08-2024	26-08-2024	27-08-2024			Government of the Philippines (continuing budget)	3,000,000		3,000,000	2,997,200		2,997,200	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	23-07-2024	24-07-2024	24-07-2024	24-07-2024	########		
11	Installation of Fire Safety Measure, Caba District Hospital, Caba	PEO	No	Competitive Bidding		23-07-2024	01-08-2024	13-08-2024	13-08-2024	14-08-2024	19-08-2024	20-08-2024	21-08-2024	26-08-2024	27-08-2024			Government of the Philippines (continuing budget)	5,000,000		5,000,000	4,983,644		4,983,644	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	23-07-2024	24-07-2024	24-07-2024	24-07-2024	########		
12	Completion of Marcos Elementary School Covered Court, Rosario	PEO	No	Competitive Bidding		05-08-2024	13-08-2024	27-08-2024	27-08-2024	28-08-2024	02-09-2024	05-09-2024	06-09-2024	10-09-2024	11-09-2024			Government of the Philippines (continuing budget)	2,000,000		2,000,000	1,997,750		₱1,997,750.00	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	05-08-2024	05-08-2024	05-08-2024	05-08-2024	########		
13	Repair And Maintenance of LUPDS-EOC Building, City of San Fernando	PEO	No	Competitive Bidding	01-08-2024	05-08-2024	13-08-2024	27-08-2024	27-08-2024	28-08-2024	02-09-2024	05-09-2024	06-09-2024	10-09-2024	11-09-2024			Government of the Philippines (continuing budget)	6,490,000		6,490,000	6,484,904		₱6,484,904.41	ENGR. MAGNO A WAILAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	05-08-2024	05-08-2024	05-08-2024	05-08-2024	########		

PROVINCE OF LA UNION

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
14	Renovation of the Provincial Governor's Office, Provincial Capitol Building, City of San Fernando	PEO	No	Competitive Bidding		26-08-2024	03-09-2024	17-09-2024	17-09-2024	20-09-2024	25-09-2024	26-09-2024	27-09-2024	01-10-2024	02-10-2024			Government of the Philippines (continuing budget)	1,300,000		1,300,000	1,296,100		P 1,296,100.00	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	26-08-2024	26-08-2024	26-08-2024	21-08-2024	########		
15	Construction of a Permanent Triage/Waiting Area of Naguilian District Hospital, Naguilian	RDH/PEO	No	Competitive Bidding		09-09-2024	17-09-2024	01-10-2024	01-10-2024	02-10-2024	14-10-2024	15-10-2024	16-10-2024	18-10-2024	21-10-2024			Government of the Philippines (continuing budget)	5,000,000		5,000,000	4,985,000		4,985,000	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	10-09-2024	10-09-2024	13-09-2024	10-09-2024	########		
16	Construction of Dacay Farmers Multi-Purpose Center, San Juan	PEO	No	Competitive Bidding		09-09-2024	17-09-2024	01-10-2024	01-10-2024	02-10-2024	16-10-2024	15-10-2024	16-10-2024	18-10-2024	21-10-2024			Government of the Philippines (continuing budget)	4,000,000		4,000,000	3,991,981		3,991,981	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	10-09-2024	10-09-2024	10-09-2024	10-09-2024	########		
17	Renovation of Dietary Building, Rosario District Hospital, Rosario	RDH/PEO	No	Competitive Bidding		16-09-2024	24-09-2024	08-10-2024	08-10-2024	09-10-2024	14-10-2024	15-10-2024	16-10-2024	18-10-2024	21-10-2024			Government of the Philippines (continuing budget)	2,000,000		2,000,000	1,990,768		1,990,768	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	10-09-2024	10-09-2024	10-09-2024	10-09-2024	########		
18	Improvement of Sad-asan-Tococ Road (Phase III), Sto. Tomas	PEO	No	Competitive Bidding		16-09-2024	24-09-2024	08-10-2024	08-10-2024	09-10-2024	14-10-2024	15-10-2024	16-10-2024	18-10-2024	21-10-2024			Government of the Philippines (continuing budget)	3,990,000		3,990,000	3,988,295		3,988,295	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	10-09-2024	10-09-2024	10-09-2024	10-09-2024	########		
19	Construction of Composting Facility, Bungol, Balaoan	OPAg/PEO	No	NP-53.9 - Small Value Procurement		21-09-2024	N/A	26-09-2024	02-10-2024	27-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	05-10-2024			Government of the Philippines (continuing budget)	1,000,000		1,000,000	997,000		997,000								
20	Establishment of Coffee Processing Center, Bagulin	OPAg/PEO	No	Competitive Bidding		14-10-2024	22-10-2024	05-11-2024	05-11-2024	06-11-2024	11-11-2024	12-11-2024	13-11-2024	15-11-2024	18-11-2024			Government of the Philippines (continuing budget)	3,000,000		3,000,000	2,995,770		2,995,770	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	15-10-2024	15-10-2024	15-10-2024	15-10-2024	########		
21	SUPPLY, DELIVERY AND INSTALLATION OF BLACKOUT COMBI BLINDS AND CURTAINS	SP/LCC	No	Competitive Bidding	10-10-2024	14-10-2024	22-10-2024	05-11-2024	05-11-2024	05-11-2024	09/12/2024	10-12-2024						Government of the Philippines (current year's budget)	1,488,431		1,488,431	1,486,337		1,486,337	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	14-10-2024	14-10-2024	14-10-2024	14-10-2024	########		
22	SUPPLY, DELIVERY AND INSTALLATION OF CUSTOMIZED CONTAINER FLAT PACK	PGRRMO	No	Competitive Bidding	10-10-2024	14-10-2024	28-10-2024	12-11-2024	12-11-2024	12-11-2024	13-11-2024	17-12-2024	20-12-2024	23-12-2024	23-12-2024			Government of the Philippines (current year's budget)	11,972,850		11,972,850	11,940,000		11,940,000	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	14-10-2024	14-10-2024	14-10-2024	14-10-2024	########		
23	SUPPLY AND DELIVERY OF GENERATOR SETS	PGRRMO	No	Competitive Bidding	10-10-2024	15-10-2024	24-10-2024	05-11-2024	05-11-2024	05-11-2024	07-11-2024	12-11-2024	13-11-2024	14-11-2024	15-11-2024			Government of the Philippines (current year's budget)	10,735,500		10,735,500	10,714,000		10,714,000	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	15-10-2024	15-10-2024	15-10-2024	15-10-2024	########		
24	PROVISION OF VENUE WITH FOOD AND ROOM ACCOMMODATION	PHO	No	Competitive Bidding	15-10-2024	16-10-2024	24-10-2024	05-11-2024	05-11-2024	05-11-2024	11-11-2024	12-11-2024	13-11-2024	14-11-2024	15-11-2024			Government of the Philippines (current year's budget)	1,358,500	1,358,500		1,340,650	1,340,650		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	16-10-2024	16-10-2024	16-10-2024	16-10-2024	########		
25	SUPPLY AND DELIVERY OF PRINTED MATERIALS	OPG	No	Competitive Bidding	15-10-2024	17-10-2024	24-10-2024	05-11-2024	05-11-2024	06-11-2024	06-11-2024	11-11-2024	07-11-2024	11-11-2024	14-11-2024			Government of the Philippines (current year's budget)	5,247,584	5,247,584		5,231,180	5,231,180		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	17-10-2024	17-10-2024	17-10-2024	17-10-2024	########		
26	SUPPLY AND DELIVERY OF FOOD PACKS	PSWMO	No	Competitive Bidding	15-10-2024	17-10-2024	24-10-2024	05-11-2024	05-11-2024	05-11-2024	06-11-2024	07-11-2024	11-11-2024	13-11-2024	14-11-2024			Government of the Philippines (current year's budget)	4,360,000	4,360,000		4,360,000	4,360,000		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	17-10-2024	17-10-2024	17-10-2024	17-10-2024	########		
27	Rehabilitation, Improvement and Upgrading of Sto. Tomas - Agoo - Tubao Road (Agoo Section) Phase VII, Agoo	PEO	No	Competitive Bidding		21-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	15-11-2024	19-11-2024	20-11-2024	22-11-2024	25-11-2024			Government of the Philippines (continuing budget)	4,000,000		4,000,000	3,991,200		3,991,200	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	22-10-2024	22-10-2024	22-10-2024	22-10-2024	########		
28	Rehabilitation and Improvement of Urayong Farm to Market Road, Bauang	PEO	No	Competitive Bidding		21-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	15-11-2024	19-11-2024	20-11-2024	22-11-2024	25-11-2024			Government of the Philippines (continuing budget)	1,500,000		1,500,000	1,496,250		1,496,250	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	22-10-2024	22-10-2024	22-10-2024	22-10-2024	########		
29	Construction of Cadaclan River Slope Protection (Kilat Section), Bumbuneg, San Gabriel	PEO	No	Competitive Bidding		21-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	15-11-2024	19-11-2024	20-11-2024	22-11-2024	25-11-2024			Government of the Philippines (continuing budget)	3,000,000		3,000,000	2,995,900		2,995,900	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	22-10-2024	22-10-2024	22-10-2024	22-10-2024	########		
30	SUPPLY AND DELIVERY OF EQUIPMENT AND APPLIANCES	OPG/PSK	No	Competitive Bidding	22-10-2024	24-10-2024	01-11-2024	13-11-2024	13-11-2024	13-11-2024	11-12-2024	12-12-2024	12-12-2024	13-12-2024	13-12-2024			Government of the Philippines (current year's budget)	5,824,000		5,824,000	5,821,000		5,821,000	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	########		
31	SUPPLY AND DELIVERY OF ASSORTED FOOD COMMODITIES	OPG/PSK	No	Competitive Bidding	22-10-2024	24-10-2024	04-11-2024	13-11-2024	13-11-2024	13-11-2024	11-12-2024	12-12-2024	12-12-2024	16-12-2024	13-12-2024			Government of the Philippines (current year's budget)	9,521,340	9,521,340		9,511,387	9,511,387		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	########		
32	SUPPLY AND DELIVERY OF PATIENT TRANSPORT VEHICLE	PHO	No	Competitive Bidding	06-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	28-11-2024	05-12-2024	09-12-2024	11-12-2024	13-12-2024			Government of the Philippines (current year's budget)	4,000,000		4,000,000	3,313,270		3,313,270	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	06-11-2024	06-11-2024	06-11-2024	06-11-2024	########		
33	Construction of Two Units of 2-Classroom, One Storey School Buildings at La Union Special School for Culture and Arts (LUSSCA), Santol	PSB/PEO	No	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	09-12-2024	10-12-2024	11-12-2024	16-12-2024	16-12-2024			Government of the Philippines (continuing budget)	6,000,000		6,000,000	5,989,557		5,989,557	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	14-11-2024	14-11-2024	14-11-2024	14-11-2024	########		
34	Completion of the Ongoing Hospital Buildings Renovation (50 Bed Capacity Phase III), Rosario District Hospital, Rosario	RDH/PEO	No	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024			Government of the Philippines (continuing budget)	10,000,000		10,000,000	9,957,830		9,957,830	ENGR. MAGNO A WALAN, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	14-11-2024	14-11-2024	14-11-2024	14-11-2024	########		
35	SUPPLY AND DELIVERY OF MOTOR VEHICL (PART IV)	PDSO	No	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	12-12-2024	13-12-2024	15-12-2024			Government of the Philippines (current year's budget)	7,200,000		7,200,000	7,163,580		7,163,580	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	13-11-2024	13-11-2024	13-11-2024	13-11-2024	########		
36	SUPPLY AND DELIVERY OF MULTI-PURPOSE HEALTH AND RESCUE VEHICLES	OPG/PDRRMO	No	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	03-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024			Government of the Philippines (current year's budget)	48,120,000		48,120,000	48,120,000		48,120,000	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	13-11-2024	13-11-2024	13-11-2024	13-11-2024	########		
37	SUPPLY AND DELIVERY OF PASSENGER VAN	SP/SEC	No	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	13-12-2024	13-12-2024	15-12-2024			Government of the Philippines (current year's budget)	3,500,000		3,500,000	3,387,220		3,387,220	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	13-11-2024	13-11-2024	13-11-2024	13-11-2024	########		
38	SUPPLY AND DELIVERY OF PRINTED MATERIALS	SP/SEC	No	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	03-12-2024	09-12-2024	10-12-2024	13-12-2024	13-12-2024	15-12-2024			Government of the Philippines (current year's budget)	4,629,787	4,629,787		4,507,951	4,507,951		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	13-11-2024	13-11-2024	13-11-2024	13-11-2024	########		
39	SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT	PDRRMO	No	Competitive Bidding	12-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024			Government of the Philippines (current year's budget)	42,629,154		42,629,154	42,400,000		42,400,000	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	13-11-2024	13-11-2024	13-11-2024	13-11-2024	########		
40	SUPPLY AND DELIVERY OF MOTOR VEHICLES	PDSO	No	Competitive Bidding	19-11-2024	26-11-2024	05-12-2024	03-12-2024	03-12-2024	03-12-2024	16-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024			Government of the Philippines (current year's budget)	10,000,000		10,000,000	9,889,040		9,889,040	ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	13-11-2024	13-11-2024	13-11-2024	13-11-2024	########		
41	Purchase of Assorted Supplies	OPG	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	05-12-2024	06-12-2024	24-12-2024	N/A			Government of the Philippines (current year's budget)	900,000	900,000		892,159	892,159		N/A	N/A	N/A	N/A	N/A	N/A		
42	SUPPLY AND DELIVERY OF MOTOR VEHICLE	OPG-PDPS	No	Competitive Bidding	26-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024								Government of the Philippines (current year's budget)	2,130,000		2,130,000	0			ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	########		
43	SUPPLY AND DELIVERY OF ICT EQUIPMENT	OPG-PDPS	No	Competitive Bidding	26-11-2024	02-12-2024	16-12-2024	23-12-2024	23-12-2024	23-12-2024								Government of the Philippines (current year's budget)	2,366,400		2,366,400	0			ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	########		
44	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	BDH	No	Competitive Bidding	26-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024								Government of the Philippines (current year's budget)	1,289,500		1,289,500	0			ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	########		
45	SUPPLY AND DELIVERY OF RESCUE EQUIPMENT	PDRRMO	No	Competitive Bidding	28-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024								Government of the Philippines (current year's budget)	1,751,797		1,751,797	0			ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	########		
46	SUPPLY AND DELIVERY OF ASSORTED FOOD COMMODITIES	OPG	No	Competitive Bidding	28-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	25-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	5,640,000	5,640,000		5,629,280	5,629,280		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	########		
47	SUPPLY AND DELIVERY OF RICE	OPG	No	Competitive Bidding	28-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	25-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	3,600,000	3,600,000		3,591,200	3,591,200		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	########		
48	SUPPLY AND DELIVERY OF GIFT CERTIFICATES	OPG	No	Competitive Bidding	28-11-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	28-12-2024	28-12-2024	29-12-2024	29-12-2024			Government of the Philippines (current year's budget)	24,000,000	24,000,000		23,294,538	23,294,538		ALDRICH B.H. DY, ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIFE T. ALCANTARA	06-12-2024	06-12-2024	06-12-2024	06-12-2024	########		
49	Purchase of Medical and Laboratory Supplies	RDH	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	999,128	999,128		995,782	995,782		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ 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)
50	Purchase of Annual PM Tax Stickers	PTO	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	219,540	219,540		219,540	219,540		N/A	N/A	N/A	N/A	N/A	N/A		
51	Repair and Maintenance of Service Vehicle	PGSO	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	26-12-2024	N/A			Government of the Philippines (current year's budget)	52,799	52,799		52,799	52,799		N/A	N/A	N/A	N/A	N/A	N/A		
52	Repair and Maintenance of Service Vehicle	OVG	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	13-12-2024	16-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	8,571	8,571		8,571	8,571		N/A	N/A	N/A	N/A	N/A	N/A		
53	Purchase of Delivery Receipts	PTO	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	678,774	678,774		678,774	678,774		N/A	N/A	N/A	N/A	N/A	N/A		
54	Repair and Maintenance of Machinery and Equipment	SP	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	107,850	107,850		107,850	107,850		N/A	N/A	N/A	N/A	N/A	N/A		
55	Purchase of ICT Equipment	OPAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment on [illegible]	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	13-12-2024	13-12-2024	24-12-2024	N/A			Government of the Philippines (current year's budget)	120,000	120,000		120,000	120,000		N/A	N/A	N/A	N/A	N/A	N/A		
56	Printing and Binding Services	PBO	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	124,960	124,960		124,960	124,960		N/A	N/A	N/A	N/A	N/A	N/A		
57	Provision of Catering Services	PBO	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	100,080	100,080		100,080	100,080		N/A	N/A	N/A	N/A	N/A	N/A		
58	Purchase of Jacket	PBO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	57,750	57,750		57,750	57,750		N/A	N/A	N/A	N/A	N/A	N/A		
59	Purchase of Tokens	PBO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	87,500	87,500		87,500	87,500		N/A	N/A	N/A	N/A	N/A	N/A		
60	Purchase of Heavy Duty Tools	PGSO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	13-12-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	977,000	977,000		920,000	920,000		N/A	N/A	N/A	N/A	N/A	N/A		
61	Purchase of Assorted Commodities	PGSO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	603,215	603,215		602,155	602,155		N/A	N/A	N/A	N/A	N/A	N/A		
62	Repair and Maintenance of Service Vehicle	DRG	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	13-12-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	28,000	28,000		26,200	26,200		N/A	N/A	N/A	N/A	N/A	N/A		
63	Repair and Maintenance of Service Vehicle	DRG	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	179,000	179,000		175,065	175,065		N/A	N/A	N/A	N/A	N/A	N/A		
64	Repair and Maintenance of Service Vehicle	PARO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	7,000	7,000		6,312	6,312		N/A	N/A	N/A	N/A	N/A	N/A		
65	Purchase of Training Kit	PSO	No	NP-53.9 - Small Value Procurement	N/A	07-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	70,000	70,000		69,930	69,930		N/A	N/A	N/A	N/A	N/A	N/A		
66	Purchase of Training Kit	TIPI	No	NP-53.9 - Small Value Procurement	N/A	07-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	60,000	60,000		59,870	59,870		N/A	N/A	N/A	N/A	N/A	N/A		
67	Coaster and Bus Rental	DRG	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	61,000	61,000		61,000	61,000		N/A	N/A	N/A	N/A	N/A	N/A		
68	Repair and Maintenance of Service Vehicle	PGENRO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	110,000	110,000		106,244	106,244		N/A	N/A	N/A	N/A	N/A	N/A		
69	Purchase of Animal/Zoological Supplies	DPVET	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	395,947	395,947		394,232	394,232		N/A	N/A	N/A	N/A	N/A	N/A		
70	Purchase of ICT Equipment	DPA	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	300,000	300,000		299,800	299,800		N/A	N/A	N/A	N/A	N/A	N/A		
71	Purchase of ICT Equipment	DPA	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	460,000	460,000		459,730	459,730		N/A	N/A	N/A	N/A	N/A	N/A		
72	Purchase of Photocopier Supplies	DPA	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	366,706	366,706		366,649	366,649		N/A	N/A	N/A	N/A	N/A	N/A		
73	Purchase of Customized Table Signage	DPA	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	72,600	72,600		72,595	72,595		N/A	N/A	N/A	N/A	N/A	N/A		
74	Purchase of LED Lights	DPA	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	68,000	68,000		67,892	67,892		N/A	N/A	N/A	N/A	N/A	N/A		
75	Purchase of ICT and Office Equipment	PGSO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	227,800	227,800		227,600	227,600		N/A	N/A	N/A	N/A	N/A	N/A		
76	Repair and Maintenance of Service Vehicle	BLGDH	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	55,549	55,549		55,549	55,549		N/A	N/A	N/A	N/A	N/A	N/A		
77	Repair and Maintenance of Service Vehicle	NGH	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	12,500	12,500		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A		
78	Repair and Maintenance of Service Vehicle	NDH	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	91,000	91,000		90,200	90,200		N/A	N/A	N/A	N/A	N/A	N/A		
79	Purchase of Office Equipment and Appliance	PGENRO	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	640,000	640,000		639,875	639,875		N/A	N/A	N/A	N/A	N/A	N/A		
80	Purchase of Laboratory Supplies and Equipment	BDH	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	165,750	165,750		165,500	165,500		N/A	N/A	N/A	N/A	N/A	N/A		
81	Purchase of Laboratory Supplies and Equipment	BDH	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	37,100	37,100		36,000	36,000		N/A	N/A	N/A	N/A	N/A	N/A		
82	Supply and Delivery of Drugs and Medicines	BDH	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	606,600	606,600		606,200	606,200		N/A	N/A	N/A	N/A	N/A	N/A		
83	Purchase of Printed Materials	PGSO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	999,000	999,000		999,000	999,000		N/A	N/A	N/A	N/A	N/A	N/A		
84	Purchase of Tokens	SP	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	242,400	242,400		242,280	242,280		N/A	N/A	N/A	N/A	N/A	N/A		
85	Purchase of Office Appliances	BDH	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	110,000	110,000		109,850	109,850		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
86	Purchase of Office Appliances	BDH	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	600,000	600,000		600,000	600,000		N/A	N/A	N/A	N/A	N/A	N/A		
87	Purchase of Veterinary Supplies	OPVET	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	198,700	198,700		196,815	196,815		N/A	N/A	N/A	N/A	N/A	N/A		
88	Rental of LED Wall, Lights, Sound System and Stage	OPG	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	300,000	300,000		298,000	298,000		N/A	N/A	N/A	N/A	N/A	N/A		
89	Provision of Catering Services	OPG	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	980,000	980,000		980,000	980,000		N/A	N/A	N/A	N/A	N/A	N/A		
90	Purchase of Construction Materials	PEO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	954,910	954,910		953,910	953,910		N/A	N/A	N/A	N/A	N/A	N/A		
91	Purchase of Medical Supplies	PGSO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	105,000	105,000		98,133	98,133		N/A	N/A	N/A	N/A	N/A	N/A		
92	Purchase of Tarpaulin	PGSO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	600,000	600,000		598,000	598,000		N/A	N/A	N/A	N/A	N/A	N/A		
93	Purchase of Customized Umbrella	PPDO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	999,800	999,800		999,200	999,200		N/A	N/A	N/A	N/A	N/A	N/A		
94	Purchase of Customized T-Shirts	PPDO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	999,544	999,544		999,544	999,544		N/A	N/A	N/A	N/A	N/A	N/A		
95	SUPPLY AND DELIVERY OF MOTOR VEHICLE	OPG-POPS	No	Competitive Bidding	05-12-2024	14-12-2024	23-12-2024											Government of the Philippines (current year's budget)	1,440,000		1,440,000	0			ALDRICH B.H. BY ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	17-12-2024	17-12-2024	17-12-2024	17-12-2024	########		
96	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY EQUIPMENT	BDH	No	Competitive Bidding	11-12-2024	14-12-2024	23-12-2024											Government of the Philippines (current year's budget)	4,155,798		4,155,798	0			ALDRICH B.H. BY ATTY. ALGEN S. GOMEZ, CPA, ATTY. CHELSEA MARIE T. ALCANTARA	17-12-2024	17-12-2024	17-12-2024	17-12-2024	########		
97	Rehabilitation of Sta Rita Fish Farm Kiosk, Agoo	OPAg/PFO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	26-12-2024	27-12-2024			Government of the Philippines (continuing budget)	1,000,000		1,000,000	997,025		997,025								
98	Purchase of Signage	XWRO	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	N/A	26-12-2024	27-12-2024		N/A			Government of the Philippines (current year's budget)	120,000	120,000		118,800	118,800		N/A	N/A	N/A	N/A	N/A	N/A		
99	Purchase of Teflon Filter	1WRO	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	N/A	26-12-2024	27-12-2024		N/A			Government of the Philippines (current year's budget)	57,500	57,500		56,000	56,000		N/A	N/A	N/A	N/A	N/A	N/A		
100	Repair and Maintenance of Generator Set	BDH	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	N/A	26-12-2024	27-12-2024		N/A			Government of the Philippines (current year's budget)	63,893	63,893		15,840	15,840		N/A	N/A	N/A	N/A	N/A	N/A		
101	Purchase of Office Equipment	PGSO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	N/A	26-12-2024	27-12-2024		N/A			Government of the Philippines (current year's budget)	440,000	440,000		439,380	439,380		N/A	N/A	N/A	N/A	N/A	N/A		
102	Purchase of Medical Supplies	BDH	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	N/A	26-12-2024	27-12-2024		N/A			Government of the Philippines (current year's budget)	176,800	176,800		175,630	175,630		N/A	N/A	N/A	N/A	N/A	N/A		
103	Purchase of Fire Extinguisher	PGSO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	N/A	26-12-2024	27-12-2024		N/A			Government of the Philippines (current year's budget)	202,300	202,300		108,000	108,000		N/A	N/A	N/A	N/A	N/A	N/A		
104	Purchase of Drugs and Medicines	BDH	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	N/A	26-12-2024	27-12-2024		N/A			Government of the Philippines (current year's budget)	501,000	501,000		497,450	497,450		N/A	N/A	N/A	N/A	N/A	N/A		
105	Lease of Venue with Provision of Food and Room Accommodation	PIO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	350,000	350,000		171,304	171,304		N/A	N/A	N/A	N/A	N/A	N/A		
106	Purchase of Diesel	LEEIPO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	12,000	12,000		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A		
107	Lease of Venue with Provision of Food	OPG-PSB	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	26,250	26,250		25,375	25,375		N/A	N/A	N/A	N/A	N/A	N/A		
108	Purchase of Diesel	PSWDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	N/A	27-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	150,000	150,000		150,000	150,000		N/A	N/A	N/A	N/A	N/A	N/A		
109	Purchase of Safety and Occupational Products	PPOC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	4,400	4,400		4,400	4,400		N/A	N/A	N/A	N/A	N/A	N/A		
110	Purchase of Customized T-Shirt	PPOC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	7,200	7,200		7,200	7,200		N/A	N/A	N/A	N/A	N/A	N/A		
111	Purchase of Tokens	PPOC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	11-12-2024	12-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	34,000	34,000		33,880	33,880		N/A	N/A	N/A	N/A	N/A	N/A		
112	Purchase of Laboratory Supplies	BDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	28,000	28,000		28,000	28,000		N/A	N/A	N/A	N/A	N/A	N/A		
113	Provision of Room Accommodation	OPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	40,000	40,000		39,530	39,530		N/A	N/A	N/A	N/A	N/A	N/A		
114	Purchase of Customized Polo Shirt	PPOC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	12-12-2024	N/A	12-12-2024	13-12-2024	15-12-2024	N/A			Government of the Philippines (current year's budget)	17,400	17,400		12,200	12,200		N/A	N/A	N/A	N/A	N/A	N/A		
115	Purchase of Dot Matrix Printer	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	15,000	15,000		14,985	14,985		N/A	N/A	N/A	N/A	N/A	N/A		
116	Purchase of Assorted Commodities	OPVET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	16,932	16,932		16,839	16,839		N/A	N/A	N/A	N/A	N/A	N/A		
117	Provision of Meals and Snacks	OPVET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	12,610	12,610		12,450	12,450		N/A	N/A	N/A	N/A	N/A	N/A		
118	Purchase of Food Processing Equipment	OPVET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	15,800	15,800		15,775	15,775		N/A	N/A	N/A	N/A	N/A	N/A		
119	Purchase of Food Processing Supplies and Equipment	OPVET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	18-12-2024	19-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	16,395	16,395		16,061	16,061		N/A	N/A	N/A	N/A	N/A	N/A		
120	Purchase of Drug Test Kits with Bottles	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	35,000	35,000		33,000	33,000		N/A	N/A	N/A	N/A	N/A	N/A		
121	Septic Tank Services	NDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	16,000	16,000		16,000	16,000		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
122	Purchase of Tukera	OPG-PSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	17-12-2024	N/A	17-12-2024	18-12-2024	27-12-2024	N/A			Government of the Philippines (current year's budget)	17,500	17,500		17,500	17,500		N/A	N/A	N/A	N/A	N/A	N/A		
123	Provision of Meals and Snacks	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-10-2024	25-10-2024	29-10-2024	N/A	29-10-2024	30-10-2024	04-11-2024	N/A			Government of the Philippines (current year's budget)	17,515	17,515		17,460	17,460		N/A	N/A	N/A	N/A	N/A	N/A		
124	Provision of Meals and Snacks	LEEIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-10-2024	30-10-2024	04-11-2024	N/A	04-11-2024	05-11-2024	11-11-2024	N/A			Government of the Philippines (current year's budget)	44,771	44,771		44,669	44,669		N/A	N/A	N/A	N/A	N/A	N/A		
125	Purchase of Scanner	PMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024	N/A			Government of the Philippines (current year's budget)	29,900	29,900		29,900	29,900		N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Allotted Budget of On-going Procurement Activities	411,344,427.15	75,002,697.70	256,781,979.45	264,579,662.80	73,553,046.15	709,247,890.35								

Prepared by:

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BAC Head Secretariat

Recommended for Approval by:

RESSIE A. ESTRELLA
BAC Chairperson

APPROVED:

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Head of the Procuring Entity