

Procurement Monitoring Report as of December 31, 2024

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explanation & changes from the APP)
					Pre-Proc Conference	Add/post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
502900000	PROCUREMENT OF FOOD PACKS FOR THE 2024 MID-YEAR SPORTS FEST 2024	ARMD	NO	NP 53.9 Small Value Procurement	N/A	2-Aug-24	N/A	5-Aug-24	5-Aug-24	5-Aug-24	5-Aug-24	N/A	5-Aug-24	7-Aug-24	8-Aug-24	9-Aug-24	13-Aug-24	13-Aug-24	GoP	Php111,025.00	111,025.00	0	Php102,275.00	102,275.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502900000	LEASE OF VENUE WITH MEALS, SOUND SYSTEM AND LED WALL FOR THE CONDUCT OF 2024 SOCSKSKEN MSHM SUMMIT INNOVATE TO ELEVATE: EMPOWERING MSMEs FOR SUSTAINABLE GROWTH	SPD	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-Jul-24	11-Jul-24	11-Jul-24	N/A	N/A	11-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	23-Jul-24	23-Jul-24	GoP	Php130,000.00	130,000.00	0	Php88,000.00	88,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502900000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CONDUCT OF BOOTCAMP FOR YOUTH ENTREPRENEURS	SPD	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Sep-24	4-Sep-24	4-Sep-24	N/A	N/A	4-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	27-Sep-24	1-Oct-24	GoP	Php47,750.00	47,750.00	0	Php46,500.00	46,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A			
502900000	PROCUREMENT OF FOOD PACKS FOR THE 2024 CONSUMER WEIFARE MONTH QUIZ BOWL AND BAGWIS AWARDS	CPD	NO	NP 53.9 Small Value Procurement	N/A	12-Oct-24	N/A	16-Oct-24	16-Oct-24	16-Oct-24	N/A	N/A	16-Oct-24	18-Oct-24	18-Oct-24	19-Oct-24	20-Oct-24	30-Oct-24	GoP	Php96,000.00	96,000.00	0	Php88,490.00	88,490.00	0	N/A	N/A	N/A	N/A	N/A	N/A			
502900000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF TRAINING ON CEMENT LACE FOR SMOGS ACCELERATING GROWTH OF MSMEs IN REGION 12	SPD	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	N/A	14-Oct-24	21-Oct-24	22-Oct-24	24-Oct-24	31-Oct-24	31-Oct-24	GoP	Php32,800.00	32,800.00	0	Php319,900.00	319,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A			
502900000	PROCUREMENT OF CUSTOMIZED SHIRTS FOR TREASURERS OF REGION 12 TRADE EXPO 2024 IN METRO MANILA	SPD	NO	NP 53.9 Small Value Procurement	N/A	21-Oct-24	N/A	24-Oct-24	24-Oct-24	24-Oct-24	N/A	N/A	24-Oct-24	25-Oct-24	26-Oct-24	27-Oct-24	17-Nov-24	2-Dec-24	GoP	Php172,000.00	172,000.00	0	Php158,900.00	158,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A			
502900000	PROCUREMENT OF MATERIALS AND LABOR SERVICES FOR THE REPAIR OF DTI-12 CEILING AND CLADDING	ARMD	NO	NP 53.9 Small Value Procurement	N/A	21-Sep-24	N/A	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A	4-Nov-24	11-Nov-24	12-Nov-24	13-Nov-24	9-Dec-24	9-Dec-24	GoP	Php200,000.00	200,000.00	0	Php199,044.90	199,044.90	0	N/A	N/A	N/A	N/A	N/A	N/A			
502199000	PROCUREMENT OF THE SERVICES OF ARTIST PERFORMERS AND CREATIVE DIRECTOR FOR THE ANGLICAN CHURCH OF THE PHILIPPINES (ACPH) 2024 FELLOWSHIP NIGHT AND SEARCH FOR CREATIVE INDUSTRIES CHAMPION ON SEPTEMBER 26, 2024 IN KORONADAL CITY.	IDO	NO	NP 53.6 Scientific, Scholarly or Artistic Work Exclusive Technology and Media Services	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	N/A	N/A	23-Sep-24	24-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	GoP	Php55,000.00	55,000.00	0	Php55,000.00	55,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A			

502903004	LEASE OF BOOTH SYSTEMS FOR THE CONDUCT OF THE TREASURES OF REGION 12 TRADE EXPO 2024 IN METRO MANILA	500	NO	NP 53.9 Small Value Procurement	N/A	30-Oct-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	4-Nov-24	N/A	4-Nov-24	5-Nov-24	6-Nov-24	6-Nov-24	17-Nov-24	17-Nov-24	GoP	Php2750,000.00	750,000.00	0	Php2750,000.00	750,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903004	RENTAL OF LED WALL, SOUND SYSTEM, LIGHTS AND EFFECTS FOR THE CONDUCT OF THE TREASURES OF REGION 12 TRADE EXPO 2024 IN METRO MANILA	500	NO	NP 53.9 Small Value Procurement	N/A	30-Oct-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	4-Nov-24	N/A	4-Nov-24	11-Nov-24	6-Nov-24	6-Nov-24	17-Nov-24	17-Nov-24	GoP	Php130,000.00	135,000.00	0	Php130,000.00	135,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	LEASE OF VENUE FOR THE CONDUCT OF THE TREASURES OF REGION 12 TRADE EXPO 2024 IN METRO MANILA	500	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	4-Nov-24	4-Nov-24	4-Nov-24	N/A	N/A	4-Nov-24	11-Nov-24	6-Nov-24	6-Nov-24	17-Nov-24	17-Nov-24	GoP	Php2,613,205.00	2,613,205.00	0	Php2,613,205.00	2,613,205.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	LEASE OF VENUE WITH FOOD FOR THE CONDUCT OF POS FOR YOUTH FORUM ON NOVEMBER 26, 2024	500	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	N/A	19-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	28-Nov-24	28-Nov-24	GoP	Php154,000.00	154,000.00	0	Php154,000.00	154,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	PROUREMENT OF VARIOUS ICT EQUIPMENT FOR NEGOSYO CENTER	500	NO	NP 53.9 Small Value Procurement	N/A	25-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	N/A	N/A	4-Nov-24	5-Nov-24	11-Nov-24	11-Nov-24	17-Nov-24	18-Nov-24	GoP	Php212,980.00	212,980.00	0	Php179,800.00	179,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A
1060502000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR NEGOSYO CENTER	500	NO	Competitive Bidding	4-Sep-24	11-Sep-24	19-Sep-24	14-Oct-24	14-Oct-24	14-Oct-24	19-Oct-24	19-Oct-24	25-Oct-24	5-Nov-24	9-Nov-24	9-Nov-24	ongoing	ongoing	GoP	Php2,185,567.00	0.00	2,185,567.00	Php2,961,748.16	1881748.16	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CONDUCT OF DTI 12 ANNUAL LEARNING SESSION AND TEAM BUILDING ON NOVEMBER 26, 2024	ASMD	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	N/A	19-Nov-24	20-Nov-24	21-Nov-24	21-Nov-24	26-Nov-24	26-Nov-24	GoP	Php201,300.00	201,300.00	0	Php200,000.00	200,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF "2024 SDO BDO YEAR-END ASSESSMENT AND PLANNING"	500	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	23-Nov-24	GoP	Php454,000.00	455,000.00	0	Php448,000.00	448,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	LEASE OF VENUE WITH FOOD FOR THE CONDUCT OF POS MSME DISASTER RESILIENCE FORUM ON NOVEMBER 27, 2024 WITH VENUE	500	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	N/A	19-Nov-24	20-Nov-24	21-Nov-24	21-Nov-24	27-Nov-24	27-Nov-24	GoP	Php108,000.00	108,000.00	0	Php101,250.00	101,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	VENUE WITH FOOD, ACCOMMODATION, AND LED WALL FOR THE CONDUCT OF REGIONAL COOCUNT SUMMIT ON NOVEMBER 27, 2024	100	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	23-Nov-24	23-Nov-24	23-Nov-24	N/A	N/A	23-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	27-Nov-24	27-Nov-24	GoP	Php173,000.00	173,000.00	0	Php150,000.00	150,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	LEASE OF VENUE WITH FOOD FOR THE CONDUCT OF POS FOR YOUTH FORUM ON NOVEMBER 28, 2024 WITH VENUE	500	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	N/A	19-Nov-24	20-Nov-24	21-Nov-24	21-Nov-24	28-Nov-24	28-Nov-24	GoP	Php154,000.00	154,000.00	0	Php135,000.00	135,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	VENUE WITH FOOD, ACCOMMODATION DURING MANAGEMENT COMMITTEE MEETING ON DECEMBER 5-6, 2024	MSSD	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	29-Nov-24	29-Nov-24	29-Nov-24	N/A	N/A	29-Nov-24	2-Dec-24	3-Dec-24	3-Dec-24	6-Dec-24	6-Dec-24	GoP	Php200,000.00	200,000.00	0	Php193,640.00	193,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A
502903000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CONDUCT OF DTI 12 REGIONAL ASSEMBLY ON THE REGION-WIDE YEAR-END ASSESSMENT, PLANNING AND FELLOWSHIP ON DECEMBER 19-20, 2024	ASMD	NO	NP 53.10- Lease of Real Property and Venue	N/A	N/A	N/A	2-Dec-24	2-Dec-24	2-Dec-24	N/A	N/A	2-Dec-24	3-Dec-24	4-Dec-24	5-Dec-24	20-Dec-24	20-Dec-24	GoP	Php2750,000.00	750,000.00	0	Php2750,000.00	750,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A

502903000	Lease of Venue inclusive of Food and LED Wall during the awarding ceremony of the Region 12 Cases Quality Competition 2024 on November 29, 2024 in Bernalda City.	RCXIII	No	Lease of Venue	N/A	N/A	November 15, 2024	N/A	N/A	N/A	11/29/2024	N/A	November 27, 2024	December 27, 2024	November 27, 2024	November 27, 2024	November 29, 2024	ongoing	Loan Proceeds	95,000.00	95,000.00	0	75,000.00	75,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	4th Quarter Office Supplies for RAMPD Growth Project (RCU XIII)	RCXIII	No	Small Value Procurement	N/A	N/A	December 5, 2024	N/A	N/A	N/A	9/12/2024	N/A	December 10, 2024	December 10, 2024	December 10, 2024	December 23, 2024	December 12/23/2024	ongoing	Loan Proceeds	29,828.74	29,828.74	0	24,180.50	24,180.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	4th Quarter Office Supplies for RAMPD Growth Project (RCU XIII)	RCXIII	No	Small Value Procurement	N/A	N/A	December 5, 2024	N/A	N/A	N/A	9/12/2024	N/A	December 10, 2024	December 10, 2024	December 10, 2024	December 23, 2024	December 12/23/2024	ongoing	Loan Proceeds	10,000.00	10,000.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	4th Quarter Janitor Supplies for RAMPD Growth Project (RCU XIII)	RCXIII	No	Small Value Procurement	N/A	N/A	December 5, 2024	N/A	N/A	N/A	9/12/2024	N/A	December 10, 2024	December 10, 2024	December 10, 2024	December 21, 2024	December 12/27/2024	ongoing	Loan Proceeds	26,233.00	26,233.00	0	22,627.50	22,627.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	Provisional products for the conduct of 2024 DTJ Regional Assembly or Region-wide Year-end Assessment, Planning and Workshops.	RCXIII	No	Small Value Procurement	N/A	N/A	December 5, 2024	N/A	N/A	N/A	9/12/2024	N/A	December 10, 2024	December 10, 2024	December 10, 2024	December 27, 2024	December 12/27/2024	ongoing	Loan Proceeds	18,900.00	18,900.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	4th Quarter Office Supplies for RAMPD Growth Project (RCU XIII)	RCXIII	No	Direct Contracting	N/A	N/A	December 5, 2024	N/A	N/A	N/A	9/12/2024	N/A	December 9, 2024	December 9, 2024	December 9, 2024	December 12, 2024	December 12/12/2024	ongoing	Loan Proceeds	3,948.26	3,948.26	0	3,948.26	3,948.26	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104020900	Procurement of Farm Tools under the Parish Baker Plus Detailed Investment Plan of DTJ RAMPD Project for Province of Cebuana	NO	No	Public Bidding	6/13/2024	19 Oct-24	28 Oct-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11/17/2024	22-Nov-24	26-Nov-24	27-Nov-24	28-Nov-24	ongoing	ongoing	Loan Proceeds	4,598,320.00	4,598,320.00	0	4,320,915.00	4,320,915.00	0	0	0	0	0	0	0	0	
104020900	PROCUREMENT OF FARM TOOLS UNDER THE BAKER PLUS DETAILED INVESTMENT PLAN OF DTJ RAMPD PROJECT FOR PROVINCE OF CEBUANA	NO	No	Public Bidding	10/23/2024	10/29/2024	11/6/2024	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	11/22/2024	2-Dec-24	3-Dec-24	12-Dec-24	12-Dec-24	ongoing	ongoing	Loan Proceeds	2,990,000.00	2,990,000.00	0	2,674,612.00	2,674,612.00	0	0	0	0	0	0	0	0	
104020900	Procurement of Farm Tools under the DTJ RAMPD Project for the Province of Cebuana	NO	No	Public Bidding	6/13/2024	10/26/2024	11/4/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/22/2024	2-Dec-24	3-Dec-24	12-Dec-24	12-Dec-24	ongoing	ongoing	Loan Proceeds	4,446,440.00	4,446,440.00	0	3,902,120.00	3,902,120.00	0	0	0	0	0	0	0	0	0

Prepared by:


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Recommended for Approval by:


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 BAC Chairperson

APPROVED:


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