

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5021000 5021020	Quarterly Cleaning of 7 units Airconditioning Equipment	All Section	No	NP-53.9 - Small Value Procurement	07-03-2024	07-04-2024	N/A	N/A	10-07-2024	12-05-2024	15-07-2024	17-07-2024	19-07-2024	N/A	N/A	N/A	Government of the Philippines current year's budget	6,900.00	5,900.00	-	6,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020660	Printing Services - Print Submittal/Standard Template Printing	Administrative Section	No	NP-53.9 - Small Value Procurement	07-06-2024	08-09-2024	N/A	N/A	13-08-2024	15-08-2024	19-08-2024	21-09-2024	N/A	25-09-2024	N/A	02-05-2024	02-09-2024	Government of the Philippines current year's budget	14,000.00	14,000.00	-	13,900.00	13,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021020	Repair of 1 unit Central Processing Unit (CPU)	Commercial Section	No	NP-53.9 - Small Value Procurement	07-06-2024	08-09-2024	N/A	N/A	13-08-2024			21-09-2024	N/A	25-09-2024	N/A			Government of the Philippines current year's budget	4,000.00	4,000.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020600	Supply and Delivery of 200 pcs Rd Magnet	Administrative Section	No	NP-53.9 - Small Value Procurement	21-09-2024	21-09-2024	N/A	N/A	23-09-2024			29-09-2024	N/A	30-09-2024	N/A	09-09-2024	09-09-2024	Government of the Philippines current year's budget	6,800.00	5,800.00	-	6,800.00	5,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020600	Meat and Snacks during 124th CSC Anniversary and 34th LEWAO Anniversary	Administrative Section	No	NP-53.9 - Small Value Procurement	21-08-2024	21-08-2024	N/A	N/A	22-08-2024			29-09-2024	N/A	30-09-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines current year's budget	36,400.00	35,400.00	-	36,300.00	35,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1003040	Supply and Delivery of Various Plumbing Materials and Fittings for Brgy. Kinsukan Extension Project	Administrative Section	No	Competitive Bidding	11-04-2024	15-04-2024	N/A	06-05-2024	06-05-2024	15-05-2024	20-05-2024	25-05-2024	23-05-2024	03-06-2024	19-06-2024	01-06-2024	01-06-2024	Government of the Philippines current year's budget	1,380,350.00	0.00	1,980,200.00	1,381,104.00	0.00	1,981,104.00	SURELOC, Salaman Commercial	N/A	03-05-2024	03-05-2024	N/A	N/A	N/A	Completed
1003040	Mansover for Brgy. Kinsukan Extension Project	Administrative Section	No	Competitive Bidding	22-05-2024											13-10-2024	13-10-2024	Government of the Philippines current year's budget	399,040.00	0.00	299,040.00	352,650.00	0.00	352,650.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1003040	Supply & Delivery of Various Plumbing & Construction Materials for Rehabilitation of Transmission & Distribution Line	Administrative Section	No	Competitive Bidding	09-05-2024	15-05-2024	N/A	05-06-2024	05-06-2024	05-06-2024	17-06-2024	12-07-2024	25-07-2024	03-08-2024	03-08-2024	05-11-2024	05-11-2024	Government of the Philippines current year's budget	1,713,100.00	-	1,713,100.00	1,718,268.00	-	1,718,268.00	COA, SURELOC, Salaman Commercial	N/A	04-06-2024	04-06-2024	N/A	18-06-2024	N/A	Completed
1003040	Meat during Groundbreaking Ceremony of Extension of Transmission and Distribution Line at Brgy. Banaue 1 to Brgy. Kinsukan	Administrative Section	No	NP-53.9 - Small Value Procurement	29-09-2024	29-09-2024	N/A	N/A	02-09-2024			11-09-2024	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines current year's budget	16,400.00	-	16,400.00	16,880.00	-	15,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1003040	Other Supplies & Materials during Groundbreaking Ceremony of Extension of Transmission and Distribution Line at Brgy. Banaue 1 to Brgy. Kinsukan	Administrative Section	No	NP-53.9 - Small Value Procurement	29-09-2024	29-09-2024	N/A	N/A	02-09-2024			11-09-2024	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines current year's budget	9,300.00	-	9,300.00	7,392.00	-	7,292.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020600	Taken & Decoration during Groundbreaking Ceremony of Extension of Transmission and Distribution Line at Brgy. Banaue 1 to Brgy. Kinsukan	Administrative Section	No	NP-53.9 - Small Value Procurement	29-09-2024	29-09-2024	N/A	N/A	02-09-2024			11-09-2024	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines current year's budget	4,800.00	4,500.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021000	Supply and Delivery of 1 unit Flooded Battery	Technical/Operation Section	No	NP-53.9 - Small Value Procurement	21-09-2024	23-09-2024	N/A	N/A	30-09-2024			11-09-2024		17-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines current year's budget	12,300.00	12,300.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500	Supply and Installation of 150-2000 Mbps Internet Connection	Administrative Section	No	Direct Contracting	21-09-2024	23-09-2024	N/A	N/A	30-09-2024			25-09-2024	N/A	01-10-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines current year's budget	48,800.00	48,800.00	-	48,800.00	48,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020600	Supply and Delivery of Various Janitorial Supplies	Administrative Section	No	Shopping SC T85 - Regular Office Supplies and Equipment	29-08-2024	30-08-2024	N/A	N/A	06-09-2024			25-09-2024	01-10-2024	01-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines current year's budget	6,900.00	5,900.00	-	6,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020600	Supply and Delivery of 1 unit Electric Hand Fan	Technical/Operation Section	No	Shopping SC T85 - Regular Office Supplies and Equipment	11-09-2024	14-09-2024	N/A	N/A	17-09-2024			25-09-2024	01-10-2024	01-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines current year's budget	2,600.00	2,500.00	-	2,110.00	2,110.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5030210	Supply and Delivery of 1 unit Android Phone	Commercial Section	No	NP-53.9 - Small Value Procurement	11-09-2024	14-09-2024	N/A	N/A	17-09-2024			25-09-2024	01-10-2024	01-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines current year's budget	10,000.00	10,000.00	-	1,000.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5030210	Repair and Maintenance of 1 set Sound System	Administrative Section	No	NP-53.9 - Small Value Procurement	11-09-2024	14-09-2024	N/A	N/A	17-09-2024			25-09-2024	01-10-2024	01-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines current year's budget	5,800.00	5,500.00	-	1,300.00	5,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020610	Supply and Delivery of 30 liters Concentrated Coagulant	Technical/Operation Section	No	Shopping SC T85 - Regular Office Supplies and Equipment	11-09-2024	14-09-2024	N/A	N/A	17-09-2024			02-10-2024	04-10-2024	04-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines current year's budget	9,000.00	9,000.00	-	1,800.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021000	Supply and Delivery of Generator Set Spare Parts	Technical/Operation Section	No	NP-53.9 - Small Value Procurement	11-09-2024	14-09-2024	N/A	N/A	17-09-2024			02-10-2024	N/A	04-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines current year's budget	21,500.00	21,500.00	-	20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020600	Meat and Snacks for the Capacity Building - GAD Program	Administrative Section	No	NP-53.9 - Small Value Procurement	25-09-2024	25-09-2024	N/A	N/A	27-09-2024			02-10-2024	N/A	04-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines current year's budget	41,000.00	40,000.00	-	40,700.00	40,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020600	Other Supplies and Materials for the Capacity Building - GAD Program	Administrative Section	No	NP-53.9 - Small Value Procurement	25-09-2024	25-09-2024	N/A	N/A	27-09-2024			02-10-2024	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines current year's budget	11,400.00	11,400.00	-	11,200.00	11,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020600	Printing Expenses for the Capacity Building - GAD Program	Administrative Section	No	NP-53.9 - Small Value Procurement	25-09-2024	25-09-2024	N/A	N/A	27-09-2024			02-10-2024	N/A	04-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines current year's budget	3,000.00	3,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1003040	Snacks during Mass Orientation of 98 Residents of Brgy. Banaue 1 to Brgy. Kinsukan Extension Project	Administrative Section	No	NP-53.9 - Small Value Procurement	02-10-2024	02-10-2024	N/A	N/A	04-10-2024			07-10-2024	08-10-2024	08-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines current year's budget	13,250.00	-	13,250.00	13,800.00	-	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020020	Procurement of Accountable Forms No. 51-C	Commercial Section	Yes	NP-53.5 Agency-to-Agency	08-10-2024	N/A	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	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020610	Supply and Delivery of 3,000 sets of 2025 Calendar	Commercial Section	No	NP-53.9 - Small Value Procurement	09-10-2024	14-10-2024	N/A	23-10-2024	23-10-2024	30-10-2024	14-11-2024	15-11-2024	27-11-2024	28-11-2024	02-12-2024	25-12-2024	25-12-2024	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	N/A	Completed
5021000	Supply and Delivery of 2 units Solenoid Type Diesel and Metering Pumps	Technical/Operation Section	No	NP-53.9 - Small Value Procurement	08-10-2024	14-10-2024	N/A	23-10-2024	23-10-2024	30-10-2024	14-11-2024	15-11-2024	27-11-2024	28-11-2024	02-12-2024	08-12-2024	09-12-2024	Government of the Philippines current year's budget	79,000.00	79,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020010	Supply and Delivery of Various Office Supplies and Equipment	All Section	No	Shopping SC T85 - Regular Office Supplies and Equipment	13-03-2024	23-03-2024	N/A	23-04-2024	23-04-2024	29-04-2024	07-05-2024	08-05-2024	09-05-2024	09-05-2024	10-05-2024	14-09-2024	14-09-2024	Government of the Philippines current year's budget	267,210.00	267,210.00	-	245,123.00	245,123.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50210210 50210																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdstPost of IB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Prebid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
ONGOING PROCUREMENT ACTIVITIES																																	
10632040	Construction of Drainage Canal & Slope Protection from TOUWA Filtration to 500m ² Reservoir	Technical Operation Section	No	Competitive Bidding	22-05-2024	25-05-2024	05-06-2024	19-06-2024	19-06-2024	24-06-2024	02-06-2024	07-06-2024	30-06-2024					Government of the Philippines (contributing budget)	1,103,800.00		1,103,800.00	1,101,348.99			1,101,348.99	OSA, IURELDO, Salomon Contreras	05-04-2024	19-05-2024	19-06-2024	NA	NA	NA	Awarded with issued Notice of Award
10632040	Manpower for Rehabilitation of Transmission and Distribution Line at Brgy. Paterdalen to Brgy. Patacon 1 Project	Administrative Section	No	Competitive Bidding	08-05-2024													Government of the Philippines (current year's budget)	324,700.00	324,700.00	-				NA	NA	NA	NA	NA	NA	NA	Ongoing Process of Bidding Administration implementation	
10632040	Supply, Delivery and installation of Electro-Mechanical Equipment & Treatment Facility at P51	Administrative Section	No	Competitive Bidding	15-10-2024	11-12-2024	20-11-2024	23-12-2024	23-12-2024									Government of the Philippines (current year's budget)	2,398,435.98	-	2,398,435.98				NA	NA	NA	NA	NA	NA	NA	Failed under Section 35.1 (d)	
10632040	Supply, Delivery and installation of Materials and Filings for Rehabilitation and Expansion of Transmission and Distribution Line at Brgy. Paterdalen, Brgy. Patacon 3, Brgy. Tilaan and Brgy. Salaman	Administrative Section	No	Competitive Bidding	15-10-2024	11-12-2024	20-11-2024	23-12-2024	23-12-2024									Government of the Philippines (current year's budget)	1,120,738.01	-	1,120,738.01				NA	NA	23-05-2024	03-05-2024	NA	NA	NA	NA	Failed under Section 35.1 (d)
50212300 50212303	Procurement of Security and Janitorial Services for the CY 2025	Administrative Section	Yes	Competitive Bidding	23-10-2024	20-11-2024	NA	02-12-2024	02-12-2024									Government of the Philippines (current year's budget)	692,524.00	692,524.00	-				NA	NA	NA	NA	NA	NA	NA	NA	Failed under Section 35.1 (d)
Total Allotted Budget of On-going Procurement Activities																			16,628,297.58	1,007,224.00	1,021,073.59	1,101,348.99	-	1,101,348.98									

Prepared by:

JEANNETTE M. MABAGUE
BAC Secretariat

Recommended for Approval by:

ENGR. HENRY JAMES H. GALLETO
BAC Chairperson

APPROVED:

JOSE PAMOCOL, MBA
Head of the Procuring Entity