

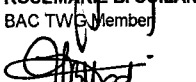
Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project (available at Procurement Service)	PMO/End-User	Is This an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance		
5029903000	Meals - 1st Quarter IACRVS	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	N/A	3/26/2025	3/26/2025	GOP	8,100.00	8,100.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PENCAS	Accommodation, Venue and Meals for the Consultative Workshop on the PENCAS IRR - North Luzon Cluster	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	04/02-04/2025	04/02-04/2025	GOP	525,000.00		525,000.00	510,000.00		510,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
ASPBI	Printing of ASPBI Questionnaires	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	4/11/2025	4/14/2025	4/14/2025	4/23/2025	4/23/2025	GOP	63,534.00	63,564.00		63,564.00	63,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SICT	Printing of SICT Questionnaires	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	4/11/2025	4/14/2025	4/14/2025	4/25/2025	4/25/2025	GOP	68,800.00	68,800.00		60,019.40	60,719.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CES	January 2025 CES	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2025	N/A	6/30/2025	6/30/2025	GOP	42,000.00		42,000.00	42,000.00		42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	
5020201002	Lunch and AM Snacks - Health and Wellness Activity	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2025	N/A	4/15/2025	4/15/2025	GOP	13,650.00	13,650.00		13,455.00	13,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Accommodation, Venue and Meals for the Focus Group Discussion on Construction	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2025	4/14/2025	4/14/2025	4/14/2025	04/22-23/2025	04/22-23/2025	GOP	67,650.00		67,650.00	59,150.00		59,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
5029903000	Venue, Meals and Snacks for the conduct of news conference on the 2024 Economic Performance	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	4/14/2025	4/14/2025	4/14/2025	4/22/2025	4/22/2025	GOP	70,000.00	70,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Accommodation, Venue and Meals for the May 2025 LFS	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	4/11/2025	4/14/2025	4/14/2025	04/22-25/2025	04/22-25/2025	GOP	132,400.00	132,400.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ASPBI	ASPBI Supplies	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2025	N/A	4/22/2025	4/22/2025	GOP	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	R & M of SNA 9907	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	4/16/2025	GOP	4,694.12	4,694.12		4,694.12	4,694.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Advocacy Items for the FGD on Construction - Overall Revision and Rebasng of the Philippine System of National Accounts	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025	N/A	4/22/2025	4/22/2025	GOP	16,800.00	16,800.00		15,540.00	15,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APCAS	Accommodation for the APCAS CO Staff	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025	N/A	04/21-25/2025	04/21-25/2025	GOP	28,000.00		28,000.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
APCAS	Meals and Snacks for the APCAS Pilot Test	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025	N/A	04/22-24/2025	04/22-24/2025	GOP	24,300.00		24,300.00	23,220.00		23,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
5020201002	2nd Quarter RSC Meeting	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	5/14/2025	5/14/2025	GOP	20,800.00	20,800.00		20,800.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PASQ	Accommodation for the CO staff during the PASQ Filed Visit & Orientation	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A	05/23-24/2025	05/23-24/2025	GOP	39,000.00		39,000.00	39,000.00		39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
PASQ	Meals and Snacks during the PASQ Filed Visit & Orientation	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A	5/23/2025	5/23/2025	GOP	27,300.00		27,300.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
5020201002	Advocacy Items for the PASQ visitors	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A	5/22/2025	5/22/2025	GOP	9,100.00	9,100.00		9,040.00	9,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ASPBI	Accommodation, Venue and Meals for the 2LT Data Processing of 2024 ASPBI & 2024 SICT	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	5/22/2025	5/22/2025	5/22/2025	05/26-30/2025	05/26-30/2025	GOP	214,000.00		214,000.00	190,500.00		190,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
FLEMMS	Accommodation, Venue and Meals for the 2024 FLEMMS Regional Data Dissemination	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	5/22/2025	5/28/2025	5/22/2025	5/30/2025	5/30/2025	GOP	95,000.00		95,000.00	73,000.00		73,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	
5020201002	Accommodation, Venue and Meals for the Financial & Admin Assessment	CRASD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	5/22/2025	5/28/2025	5/22/2025	05/29-30/2025	05/29-30/2025	GOP	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FLEMMS	Advocacy Materials for the 2024 FLEMMS	SOCD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	5/22/2025	5/26/2025	5/22/2025	5/30/2025	5/30/2025	GOP	55,700.00	55,700.00		46,300.00	46,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CISA	Supplies for the CISA > Cokins - 5,200.00 > Laser Marketing - 41,075.00 > Stable - 11,292.50 > Advantage One - 39,000.00	SOCD	No	Shopping	N/A	5/22/2025	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A	6/5/2025	N/A	06/09 & 13/2025, 06/18/2025	06/09 & 13/2025, 06/18/2025	GOP	116,625.00		116,625.00	96,567.50		96,567.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO	

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5020301002	Plaque for National ID for LGU Tublay	ORD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/9/2025	6/9/2025	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301002	Plaque for loyalty Awardees	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/9/2025	6/9/2025	GOP	21,000.00	21,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301002	Plaque & Advocacy Items for the Retiring Employees	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/9/2025	6/9/2025	GOP	46,350.00	46,350.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020201002	Accommodation, Venue and Meals for the Midyear Performance Review	CRASD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/5/2025	6/5/2025	6/5/2025	06/09-11/2025	06/09-11/2025	GOP	520,500.00	520,500.00		520,500.00	520,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5029905003	Transportation to Sagada for the Midyear Performance Review	CRASD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/12/2025	6/12/2025	GOP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020201002	Accommodation, Venue and Meals for the 2025 July LFS & 2025 FIES	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/11/2025	6/11/2025	6/11/2025	06/16-21/2025	06/16-21/2025	GOP	444,000.00	444,000.00		415,500.00	415,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
CISA	Materials and Equipment for CISA > Infoworx Inc. - 63,900.00 > Stable - 7,000.00 > Laser - 27,650.00 > Adv. One - 1,300.00 > Hexacom - 990.00 > Ingco - 4,895.00	SOCD	No	SVP - 53.9	N/A	5/22/2025	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/16/2025	N/A	For delivery	For Delivery	GOP	189,540.00		189,540.00	105,735.00		105,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from CO			
5020201002	Accommodation, Venue and Meals for the 2nd LT CPI & WPS	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/18/2025	6/5/2025	06/24-25/2025	06/24-25/2025	GOP	113,800.00	113,800.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020201002	Accommodation, Venue and Meals for the 2nd LT 2025 QSPBI	SOCD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	6/20/2025	6/20/2025	6/20/2025	06/24-25/2025	06/24-25/2025	GOP	63,000.00	63,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5029903000	Meals and Snacks - IACGRVS	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	6/30/2025	6/30/2025	GOP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Alloted Budget of Procurement Activities																		4,634,053.12	2,431,638.12	2,202,415.00															
Total Contract Price of Procurement Activities Conducted																					4,185,564.02	2,191,691.52	1,993,872.50												
Total Savings (Total Alloted Budget - Total Contract Price)																		448,489.10																	

Prepared by:


ROSEMARIE B. CUILAN
BAC TWG Member

JULIE B. WACILIN
BAC Secretariat


Recommended for Approval by:
GERARD A. TOLITO
BAC Chairperson

Approved:

VILLAFE P. ALIBUYOG
Head of the Procuring Entity