

Procurement Monitoring Report as of June 30, 2025 (First Semester)

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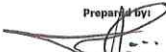
Procurement Monitoring Report as of June 30, 2025 (First Semester)

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Procurement Monitoring Report as of June 30, 2025 (First Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from previous)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	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)
5-02-18-000	1 unit Repair & maintenance of pump 1 unit Repair & maintenance of water pump motor	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	N/A	N/A	Government of the Philippines (current years budget)	83,000.00	18,000.00		99,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-18-000	2 units Repair & maintenance of Submersible pump	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	Government of the Philippines (current years budget)	82,000.00	43,000.00		42,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-18-000	1 unit Changing Assembly for Curbless HRT-102	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	N/A	N/A	Government of the Philippines (current years budget)	18,100.00	18,100.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-04-000	1004001-2015 AND 1004001-2018 Re Certification Audit and Test Submersible Pump	AD	No	NP-03-B-Small Value Procurement	N/A	28-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	Government of the Philippines (current years budget)	333,000.00	118,000.00		451,000.00	458,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-18-000	1 unit Repair and maintenance of pump unit (P1) Motor, Island, Umanu Pile (P1)	SpP	No	NP-03-B-Small Value Procurement	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	Government of the Philippines (current years budget)	130,000.00	210,000.00		340,000.00	337,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-05-05-000	Pulling out and installation of pump and motor with submersible pump rehabilitation of Pump Station #1017A, Barangay Poblacion, S. Supply Water, maintenance and equipment for Pumping, Backflow and Sinking Camera Logging.	SpP	No	NP-03-B-Small Value Procurement	N/A	28-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	Government of the Philippines (current years budget)	337,200.00	337,200.00		337,200.00	337,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	2 units Motor 400 HP	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	N/A	N/A	Government of the Philippines (current years budget)	49,911.00	49,911.00		49,911.00	49,911.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-02-05-000	Fire Detection and Alarm System for DRMAAD Office	QMS	No	NP-03-B-Small Value Procurement	N/A	28-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2025	N/A	N/A	Government of the Philippines (current years budget)	310,000.00	310,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit DCP 17000 (MAX) PAPER	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00	32,180.00		32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5-04-05-000	1 unit Intel-0-12000 Agam S10-010 07-0100-010 01-0100-010 Logitech N120 Combo Mouse	SpP	No	Shopping (S.104)- Unfurnished Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	Government of the Philippines (current years budget)	32,180.00												

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)			Date of Receipt of Invitation						Remarks (Explaining changes from previous report)		
					Pre-Proc Conference	Advs/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	HODE	CO	Total	HODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1-02-18-030	10 pcs Terminal Log 7-05-82 10 pcs Terminal Log 80-10-48 10 pcs Terminal Log 80-10-48 1 pc Voltage Monitor 440-volt (30A/2) 1 pc Voltage Monitor 220-volt (30A/2) 1 pc On-line Relay 1 pc Overload Relay (70 A/25/18A/48A) 3 pcs Overload Relay (70 A/25/18A/48A) 1 pc Fuse Case 100A/250V/30	PD	No	Shopping (32.14k)- Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,589.23	47,589.23		47,589.23	47,589.23		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1-02-18-032	10 pcs Terminal Log 80-10-48 1 pc Voltage Monitor 440-volt (30A/2) 1 pc Voltage Monitor 220-volt (30A/2) 1 pc On-line Relay 1 pc Overload Relay (70 A/25/18A/48A) 3 pcs Overload Relay (70 A/25/18A/48A) 3 pcs Fuse Case 100A/250V/30	PD	No	Shopping (32.14k)- Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,082.50	48,082.50		48,082.50	48,082.50		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1-04-04-022	2022 roll Thermal Paper (80mm x 13m) 1 pc Delivery Charge (Paw)	CO	No	Shopping (32.14k)- Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	Philippine Government (year's budget)	47,500.00		47,500.00	47,500.00		47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																		3,394,055.43	2,157,871.75	1,236,183.68	3,379,160.48	2,019,189.79	1,259,970.69									

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