

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			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/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)
COMPLETED PROCUREMENT ACTIVITIES																																
310100100004000	Procurement of Laptops for the Computer-Based Licensure Examination (CBLE) of PRC 10-Regional	Exam	Yes	Competitive Bidding	N/A	30-10-2024	06-11-2024	21-11-2024	21-11-2024	21-11-2024	27-11-2024	17-12-2024	15-01-2025	29-01-2025	05-02-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	8,478,000.00	0.00	8,478,000.00	6,354,889.00	0.00	6,354,889.00	GIRLS SCOUT OF THE PHILIPPINES XII, CHAMBER OF COMMERCE ECONOMIC COMMISSION ON AUDIT	06-11-2024	21-11-2024	21-11-2024	21-11-2024	27-11-2024	29-04-2025	Completed
310100100004000	Van Rental for Crimeologists Licensure Examination (February 2025)	Exam	No	NP-5.3.9 - Small Value Procurement	N/A	14-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	21-01-2025	21-01-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	51,600.00	51,600.00	0.00	N/A	N/A	20-01-2025	20-01-2025	20-01-2025	20-01-2025	07-02-2025	Completed	
310100100004000	Van Rental for Professional Teachers Licensure Examination (March 2025)	Exam	No	NP-5.3.9 - Small Value Procurement	N/A	14-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	06-03-2025	06-03-2025	06-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	26-02-2025	24-03-2025	Completed
100000100001000	Catering Services for COA Exit Conference on March 6, 2025	GA/IS	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025	03-03-2025	03-03-2025	03-03-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	20-02-2025	06-03-2025	Completed
100000100001000	Elevator Maintenance for March and April 2025	GA/IS	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025	28-03-2025	28-03-2025	28-03-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	20-02-2025	30-04-2025	Completed
200000100001000	Provision for Alternate Internet Service for PRC 10-Examination	BC/IS	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	N/A	N/A	14-03-2025		N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,094.00	21,094.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	14-03-2025	N/A	N/A	Failed under Section 35.1 (a)	
310100100004000	Procurement of Metal Detectors	Exam	No	NP-5.3.9 - Small Value Procurement	N/A	14-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	28-03-2025	28-03-2025	28-03-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	21-04-2025	Completed
100000100001000	Provision for Postage and Courier Services for PRC 10 for FY 2025	GA/IS	No	NP-5.3.9 - Small Value Procurement	N/A	26-03-2025	N/A	N/A	02-04-2025	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	02-04-2025	N/A	N/A	Failed under Section 35.1 (a)	
200000100001000	Provision for Alternate Internet Service for PRC 10-Examination (Rebid)	BC/IS	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	21-04-2025	21-04-2025	21-04-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	25,292.00	25,292.00	0.00	25,292.00	25,292.00	0.00	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	31-12-2025	On-going implementation until December 31, 2025
100000100001000	Provision for Postage and Courier Services for PRC 10 for FY 2025 (Rebid)	GA/IS	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	23-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	Failed under Section 35.1 (a)
100000100001000	Procurement of Customized Ruf Magnets	GA/IS	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	Government of the Philippines (continuing budget)	6,750.00	6,750.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	10-06-2025	10-06-2025	10-06-2025	10-06-2025	17-06-2025	Completed
310200100001000	Procurement of Customized Polo Shirts	Legal	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	Government of the Philippines (continuing budget)	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	10-06-2025	10-06-2025	10-06-2025	10-06-2025	17-06-2025	Completed
100000100001000 310100100001000	Provision for Catering Services for PRC Week 2025	GA/IS Apple	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	16-06-2025	16-06-2025	16-06-2025	23-06-2025	23-06-2025	Government of the Philippines (continuing budget)	74,000.00	74,000.00	0.00	74,000.00	74,000.00	0.00	N/A	N/A	10-06-2025	10-06-2025	10-06-2025	10-06-2025	23-06-2025	Completed
310100100004000	Lease of Venue for Computer-Based Licensure Examination (CBLE)	Exam	No	NP-5.3.10 Lease of Real Property and Venue	09-05-2025	N/A	N/A	17-06-2025	17-06-2025	17-06-2025	17-06-2025	17-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,360,000.00	18,360,000.00	0.00	0.00	0.00	0.00	N/A	N/A	17-06-2025	17-06-2025	17-06-2025	17-06-2025	N/A	Failed under Section 35.1 (a)
100000100001000	Procurement and Installation of Airconditioning Units for PRC BAHAMM Satellite Office	GA/IS (BAHAMM)	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	24-06-2025	24-06-2025	01-07-2025	01-07-2025	01-07-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	24-06-2025	02-07-2025	Completed
Total Allocated Budget of Procurement Activities																			27,616,136.00	19,136,136.00	8,478,000.00											
Total Contract Price of Procurement Activities Conducted																							6,757,891.00	382,892.00	6,354,889.00							
Total Savings (Total Allocated Budget - Total Contract Price)																							20,858,245.00									
ONGOING PROCUREMENT ACTIVITIES																																
310100100004000	Procurement of Duplo Spare Parts	Exam	No	Direct Contracting	N/A	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025	27-05-2025	27-05-2025	27-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	65,300	65,300.00	0	65,300	65,300	0	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	N/A	Ongoing Procurement Process
310100100004000	Procurement of Duplo Spare Parts	Exam	No	Direct Contracting	N/A	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	6/16/25	6/16/25	6/16/25	N/A	N/A	Government of the Philippines (current year's budget)	26,000	26,000.00	0	26,000	26,000	0	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Ongoing Procurement Process
310100100004000	Procurement of Customized Mouse Pad	Exam	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	24-06-2025	24-06-2025	01-07-2025	01-07-2025	01-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	0	20,000	20,000	0	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	24-06-2025	N/A	Ongoing Procurement Process
310100100004000	Lease of Venue for Computer-Based Licensure Examination (CBLE) (Rebid)	Exam	No	NP-5.3.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	27-06-2025	30-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,360,108	18,360,108.00	0	18,364,700	18,344,700	0	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	27-06-2025	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																			18,471,408.00	18,471,408.00	0.00	18,456,000.00	18,456,000.00	0.00								

Prepared by:

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BAC Secretariat

Recommended for Approval by:

MARZOKI M. MOCSIR
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APPROVED:

ROSELO B. JAROSA
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