


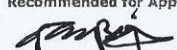
Procurement Monitoring Report as of December 30, 2024

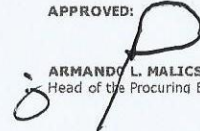
Code (P/A)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lit of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	MARINE CARGO INSURANCE APPLICATION	MGB VII	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/21/2024	07/11/2024	GOP	4,357.50	4,357.50		4,357.50	4,357.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FMS ISUZU CROSSWIND SKC439	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	7,500.00	7,500.00		7,210.00	7,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FMS TOYOTA HILUX SUN 879	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	7,983.51	7,983.51		7,983.51	7,983.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAILING SERVICES	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/11/2024	08/11/2024	GOP	9,500.26	9,500.26		9,906.14	9,906.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NEWS PAPER SUBSCRIPTION	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/11/2024	08/11/2024	GOP	1,502.50	1,502.50		1,502.50	1,502.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/ISUZU SPORTIVO	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	2,900.00	2,900.00		2,823.21	2,823.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF INK CARTRIDGES	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP				57,850.00	57,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF TONER CARTRIDGE	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	90,000.00	90,000.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF HP 879 CARTRIDGE	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/31/2024	07/31/2024	GOP				15,790.00	15,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF OFFICE SUPPLIES	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	30,000.00	30,000.00		14,115.00	14,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AC UNIT (LAB)	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	9,400.00	9,400.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/TOYOTA HILUX SUN 879	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	2,400.00	2,400.00		2,330.97	2,330.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AC UNIT (M63SD)	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/17/2024	07/17/2024	GOP	1,800.00	1,800.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF OFFICE SUPPLIES	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/18/2024	07/18/2024	GOP	30,000.00	30,000.00		2,161.00	2,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES, DETERGENT POWDER, ETC	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP				3,093.00	3,093.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POLO SHIRTS, SUBLIMATION	GD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/29/2024	07/29/2024	GOP	25,200.00	25,200.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MARINE CARGO INSURANCE APPLICATION	MGB VII	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/31/2024	07/31/2024	GOP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/TOYOTA HILUX MVI16131210	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	2,500.00	2,500.00		2,456.15	2,456.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DELIVERY OF MINERAL WATER	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/ISUZU SPORTIVO	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	GOP	2,600.00	2,600.00		2,550.37	2,550.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MARINE CARGO INSURANCE APPLICATION	MGB VII	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/12/2024	08/12/2024	GOP	8,715.00	8,715.00		8,715.00	8,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL COLORED PRINTING	GD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/23/2024	07/23/2024	GOP	45,000.00	45,000.00		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF HP INK CART. 682	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/18/2024	07/18/2024	GOP	55,000.00	55,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FMS ISUZU DMAX SAB 9997	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/18/2024	07/18/2024	GOP	10,300.00	10,300.00		10,287.24	10,287.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR OF ISUZU CROSSWIND	MGB VII	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/29/2024	07/10/2024	GOP	49,000.00	49,000.00		45,789.50	45,789.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADDITIONAL REPAIR OF CROSSWIND	MGB VII	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/29/2024	07/10/2024	GOP	9,500.00	9,500.00		9,455.00	9,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TIRES FOR ISUZU DMAX	MGB VII	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	09/15/2025	09/15/2025	GOP	45,000.00	45,000.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/TOYOTA HILUX MVI16131210	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/18/2024	07/18/2024	GOP	3,400.00	3,400.00		3,256.41	3,256.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DELIVERY OF MINERAL WATER	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/22/2024	07/22/2024	GOP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/ISUZU DMAX SAB 9997	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/22/2024	07/22/2024	GOP	3,700.00	3,700.00		3,643.92	3,643.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BILL COUNTER FOR CASHIER	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/11/2024	08/11/2024	GOP	5,000.00	5,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TIRES FOR CROSSWIND	MGB VII	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/29/2024	07/4/2024	GOP	25,000.00	25,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WHITE TRIANGULAR BANDAGES	MGB VII	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/5/2024	08/5/2024	GOP	25,000.00	25,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF WATER	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/29/2024	07/29/2024	GOP	154.15	154.15		154.15	154.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/TOYOTA HILUX MVI16131210	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/29/2024	07/29/2024	GOP	4,000.00	4,000.00		3,908.70	3,908.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VENUE FOR FIRST AID TRAINING	MGB VII	NO	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/9/2024	08/9/2024	GOP	200,000.00	200,000.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF MARINE PLYWOOD	MGB VII	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/30/2024	07/30/2024	GOP	5,100.00	5,100.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NEWS PAPER PUBLICATION	GD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	08/19/2024	08/19/2024	GOP	16,000.00	16,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/ISUZU CROSSWIND SKC 439	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/31/2024	07/31/2024	GOP	2,700.00	2,700.00		2,664.74	2,664.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DELIVERY OF MINERAL WATER	MGB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2024	08/11/2024	08/11/2024	N/A	08/2/2024	08/2/2024	GOP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A					

C od e (P A P)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lit of Invited Observ ers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids		Bid Evaluati on	Post Qual	Delivery/ Completi on
	DEISEL FUEL/TOYOTA HILUX SUN 879	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2024	09/18/2024	09/18/2024	N/A	09/18/2024	09/18/2024	G-OP	3,300.00	3,300.00		3,242.15	3,242.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEISEL FUEL/TOYOTA HILUX M/FLE 131210	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/20/2024	G-OP	4,500.00	4,500.00		4,402.77	4,402.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DEISEL FUEL/ISUZU DMAX	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/20/2024	G-OP	2,400.00	2,400.00		2,332.58	2,332.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CARFRESHENER, TIREBLACK, CHAM	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/20/2024	G-OP	1,950.00	1,950.00		1,940.00	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VEHICLE RENTAL	GD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/27/2024	09/27/2024	N/A	09/27/2024	09/27/2024	G-OP	29,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DEISEL FUEL/TOYOTA HILUX M/FLE 131210	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/27/2024	09/27/2024	N/A	09/27/2024	09/27/2024	G-OP	3,500.00	3,500.00		3,493.19	3,493.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/27/2024	09/27/2024	N/A	09/27/2024	09/27/2024	G-OP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MAILING SERVICES	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/27/2024	09/27/2024	N/A	09/27/2024	09/27/2024	G-OP	9,218.00	9,218.00		8,641.88	8,641.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	NEWS PAPER SUBSCRIPTION	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/27/2024	09/27/2024	N/A	09/27/2024	09/27/2024	G-OP	1,370.00	1,370.00		1,370.00	1,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF OFFICE SUPPLIES	MSB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/29/2024	09/29/2024	N/A	09/29/2024	09/29/2024	G-OP	60,000.00	60,000.00		59,954.00	59,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BOND PAPERS/LEGAL, SHORT	MSB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/29/2024	09/29/2024	N/A	09/29/2024	09/29/2024	G-OP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HP EPSON INKS	MSB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/29/2024	09/29/2024	N/A	09/29/2024	09/29/2024	G-OP	59,850.00	59,850.00		59,850.00	59,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HP INKS	MSB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/29/2024	09/29/2024	N/A	09/29/2024	09/29/2024	G-OP	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HP TONER 85A	MSB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/29/2024	09/29/2024	N/A	09/29/2024	09/29/2024	G-OP	10,000.00	10,000.00		8,145.00	8,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LED BULB (15 & 7 WATTS)	MSB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/27/2024	09/27/2024	N/A	09/27/2024	09/27/2024	G-OP	154.19	154.19		154.19	154.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF WATER	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2024	09/28/2024	09/28/2024	N/A	09/28/2024	09/28/2024	G-OP	256,518.18	256,518.18		256,518.18	256,518.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2024	09/28/2024	09/28/2024	N/A	09/28/2024	09/28/2024	G-OP	4,358.00	4,358.00		4,358.00	4,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MARINE CARGO INSURANCE APPLICATION	MSB VII	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	09/3/2024	09/3/2024	09/3/2024	N/A	09/3/2024	09/3/2024	G-OP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/6/2024	09/6/2024	09/6/2024	N/A	09/6/2024	09/6/2024	G-OP	1,400.00	1,400.00		1,377.04	1,377.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DEISEL FUEL/ISUZU SPORTIVO	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/6/2024	09/6/2024	09/6/2024	N/A	09/6/2024	09/6/2024	G-OP	2,100.00	2,100.00		2,049.53	2,049.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DEISEL FUEL/TOYOTA HILUX SUN 879	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/6/2024	09/6/2024	09/6/2024	N/A	09/6/2024	09/6/2024	G-OP	2,500.00	2,500.00		2,434.32	2,434.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DEISEL FUEL/ISUZU CROSSWIND	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	09/10/2024	09/10/2024	N/A	09/10/2024	09/10/2024	G-OP	48,600.00	48,600.00		28,165.00	28,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PIVE WATER SAMPLES(LAB ANALYSIS)	GD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	09/10/2024	09/10/2024	N/A	09/10/2024	09/10/2024	G-OP	5,000.00	5,000.00		3,585.52	3,585.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ALCOHOL, AIRFRESHENER	MSB VII	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2024	09/11/2024	09/11/2024	N/A	09/11/2024	09/11/2024	G-OP	7,600.00	7,600.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BATTERY FOR ISUZU SPORTIVO	MSB VII	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	09/12/2024	09/12/2024	N/A	09/12/2024	09/12/2024	G-OP	4,700.00	4,700.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REBUILDING FAN MOTOR	MMD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	09/12/2024	09/12/2024	N/A	09/12/2024	09/12/2024	G-OP	179,750.00	179,750.00		179,750.00	179,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR OF ROLAND PLOTTER	GSD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2024	09/13/2024	09/13/2024	N/A	09/13/2024	09/13/2024	G-OP	11,273.87	11,273.87		11,273.87	11,273.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FMS HILUX M/FLE 131210	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2024	09/13/2024	09/13/2024	N/A	09/13/2024	09/13/2024	G-OP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REBUILDING FAN MOTOR	MMD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2024	09/18/2024	09/18/2024	N/A	09/18/2024	09/18/2024	G-OP	5,300.00	5,300.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GENERAL CLEANING AC UNIT	GSD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2024	09/19/2024	09/19/2024	N/A	09/19/2024	09/19/2024	G-OP	49,000.00	49,000.00		48,008.00	48,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR AND MAINTENANCE OF ISUZU DMAX	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/20/2024	G-OP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2024	09/19/2024	09/19/2024	N/A	09/19/2024	09/19/2024	G-OP	2,400.00	2,400.00		2,332.30	2,332.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DEISEL FUEL/ISUZU SPORTIVO	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/20/2024	G-OP	2,300.00	2,300.00		2,130.32	2,130.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DEISEL FUEL/ISUZU CROSSWIND	MSB VII	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/20/2024	G-OP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MARINE CARGO INSURANCE APPLICATION	MSB VII	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/20/2024	G-OP	286,000.00	286,000.00		286,000.00	286,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF HIGHLY TECH. DESKTOP COMP.	MMD/MSB DD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2024	09/23/2024	09/23/2024	N/A	09/23/2024	09/23/2024	G-OP	510,000.00	510,000.00		225,100.00	225,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF LIGHTWEIGHT LAPTOP	ORD/MMD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2024	09/25/2024	09/25/2024	N/A	09/25/2024	09/25/2024	G-OP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VAN RENTAL	ORD/MMD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2024	09/25/2024	09/25/2024	N/A																		

Code (P A F)	Procurement Project	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)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion
ON-GOING PROCUREMENT ACTIVITIES																																
	PRINTING OF DELIVERY RECEIPTS (NPO)	MMD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/15/2024	10/15/2024	N/A			GoP	560,000.00	560,000.00		560,000.00	560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF HEAVY DUTY PUSHCHAIR	GSD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	11/26/2024	N/A			GoP	20,000.00	20,000.00		14,888.00	14,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POWER BANK	MGB VII	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	12/10/2024	12/12/2024	N/A			GoP	12,000.00	12,000.00		11,370.00	11,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of On-going Procurement Activities																			592,000.00													

Prepared by:

MARIA LOURDES R. KINTANAR
 BAC Secretariat

Recommended for Approval by:

AL EMIL G. BENADOR
 BAC Chairperson

APPROVED:

ARMANDO L. MALICSE
 Head of the Procuring Entity