

Procurement Monitoring Report as of June 30, 2025

Code (P/A/N)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABG (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs Post of B	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion or Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
	PURCHASE OF MGB 7 VEHICLE	MGB VI	NO	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2025	01/01/2025	01/10/2025	N/A	01/21/2025	01/21/2025	GOP	2,400,000.00		2,400,000.00	2,395,700.00		2,395,700.00	COOP/COA Auditor, Phil Society of Mining Engineers	Dec 4 2024	Dec 20 2024	Dec 16 2024	Dec 18 2024	Dec 26 2024	Jun 27 2025			
	MAILING SERVICES	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2025	01/01/2025	01/01/2025	N/A	02/01/2025	02/01/2025	GOP	15,000.00	15,000.00		13,448.00	13,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2025	01/01/2025	01/01/2025	N/A	01/01/2025	01/01/2025	GOP	1,155.00	1,155.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTING OF DELIVERY RECEIPTS	MMD	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2025	01/01/2025	01/14/2025	N/A	02/12/2025	02/12/2025	GOP	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FREIGHT OF OFFICE UNIFORMS	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2025	01/13/2025	01/13/2025	N/A	02/04/2025	02/04/2025	GOP	12,000.00	12,000.00		10,995.50	10,995.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF WATER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2025	01/15/2025	01/15/2025	N/A	01/15/2025	01/15/2025	GOP	5,500.00	5,500.00		4,939.80	4,939.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2025	01/20/2025	01/20/2025	N/A	01/21/2025	01/21/2025	GOP	1,155.00	1,155.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL/TOYOTA HILUX SNE 5853	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2025	01/23/2025	01/23/2025	N/A	01/23/2025	01/23/2025	GOP	3,100.00	3,100.00		2,812.21	2,812.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL/TOYOTA HILUX SNE 5879	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2025	01/23/2025	01/23/2025	N/A	01/23/2025	01/23/2025	GOP	4,895.00	4,895.00		4,413.64	4,413.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL/ISUZU SPORTIVO SLF532	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2025	01/23/2025	01/23/2025	N/A	01/23/2025	01/23/2025	GOP	3,200.00	3,200.00		2,833.50	2,833.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2025	01/23/2025	01/23/2025	N/A	01/23/2025	01/23/2025	GOP	235,000.00	235,000.00		214,553.20	214,553.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GENERAL CLEANING AC UNIT	MSES00	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2025	01/24/2025	01/24/2025	N/A	01/28/2025	01/28/2025	GOP	4,345.00	4,345.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR AC UNIT/FLOOR MOUNT	GSD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2025	01/24/2025	01/24/2025	N/A	01/28/2025	01/28/2025	GOP	14,500.00	14,500.00		12,735.00	12,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2025	01/27/2025	01/27/2025	N/A	01/30/2025	01/30/2025	GOP	1,155.00	1,155.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	AM FM SNACKS	MGB VI	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2025	01/27/2025	01/27/2025	N/A	01/28/2025	01/28/2025	GOP	16,500.00	16,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FREIGHT FOR DELIVERY RECEIPT	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2025	01/30/2025	01/30/2025	N/A	02/04/2025	02/04/2025	GOP	7,200.00	7,200.00		6,516.00	6,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL/TOYOTA HILUX SGA2523	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2025	01/30/2025	01/30/2025	N/A	01/30/2025	01/30/2025	GOP	4,800.00	4,800.00		4,451.18	4,451.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF ROLLAND PRINTER INK CARTRIDGES	GSD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	01/31/2025	02/01/2025	N/A	02/11/2025	02/11/2025	GOP	28,215.00	28,215.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF OFFICE SUPPLIES	MGB VI	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	01/31/2025	01/31/2025	N/A	02/11/2025	02/11/2025	GOP	15,000.00	15,000.00		11,809.80	11,809.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MAILING SERVICES	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	01/31/2025	01/31/2025	N/A	02/13/2025	02/13/2025	GOP	9,800.00	9,800.00		8,741.50	8,741.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	NEWS PAPER SUBSCRIPTION	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	02/01/2025	02/01/2025	N/A	02/01/2025	02/01/2025	GOP	9,800.00	9,800.00		8,741.50	8,741.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	02/01/2025	02/01/2025	N/A	02/01/2025	02/01/2025	GOP	2,950.00	2,950.00		2,675.00	2,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MARINE CARGO INSURANCE APPLICATION	MGB VI	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2025	02/11/2025	02/11/2025	N/A	02/11/2025	02/11/2025	GOP	5,500.00	5,500.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CHAMPAIS CARRIESHENER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	4,800.00	4,800.00		4,027.00	4,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF TRESISUZU SPORTIVO	MGB VI	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	38,000.00	38,000.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF BOND PAPER A4 & LEO	MGB VI	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	50,000.00	50,000.00		44,325.25	44,325.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES, TAPE, TRASH BAG	MGB VI	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	50,000.00	50,000.00		44,325.25	44,325.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF INSECTICIDE, ALCOHOL	MGB VI	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	50,000.00	50,000.00		44,325.25	44,325.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF INK EPSON & BROTHER	MGB VI	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	50,000.00	50,000.00		44,325.25	44,325.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	WOMEN'S MONTH TSHIRT	MGB VI	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	50,000.00	50,000.00		44,325.25	44,325.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF WATER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	1,850.00	1,850.00		1,422.27	1,422.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL/TOYOTA HILUX SGA2520	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	3,800.00	3,800.00		3,415.80	3,415.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL/ISUZU DMAX SAG9997	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	2,515.23	2,515.23		2,268.57	2,268.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DELIVERY OF MINERAL WATER	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	1,155.00	1,155.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL/TOYOTA HILUX SNE 5853	MGB VI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	02/19/2025	02/19/2025	N/A	02/19/2025	02/19/2025	GOP	4,200.00	4,200.00		3,802.04	3,802.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIESEL FUEL																																

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