

PROCUREMENT SERVICE - DBM

PROCUREMENT MONITORING REPORT as of 30 JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation														Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
N/A	Supply and Delivery of Clearbook, A4 for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	15-Jan-24	17-Jan-24	18-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	24-Jan-24	29-Jan-24	22-Feb-24	04/01/2024						PS-DBM Revolving Fund	P638,676.00	P638,676.00	P0.00	P599,823.31	P599,823.21	P0.00	N/A	18-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	24-Jan-24				
N/A	Supply and Delivery of Data File Box for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Jan-24	23-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	14-Feb-24	21-Feb-24	27-Feb-24	11-Mar-24	03/25/2024						PS-DBM Revolving Fund	P3,539,250.00	P3,539,250.00	P0.00	P3,471,930.00	P3,471,930.00	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-Jan-24	13-Feb-24	13-Feb-24	14-Feb-24	21-Feb-24				
N/A	Supply and Delivery of Twine, Plastic for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24 20-Feb-24	26-Feb-24	4-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	2-Apr-24	2-Apr-24	15-Apr-24	4/22/2024						PS-DBM Revolving Fund	P2,318,256.00	P2,318,256.00	P0.00	P2,318,256.00	P2,318,256.00	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	4-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	2-Apr-24				
N/A	Supply and Delivery of Clearbook, Legal for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Jan-24	25-Jan-24	1-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	19-Feb-24	11-Mar-24	26-Mar-24	05/02/2024						PS-DBM Revolving Fund	P2,916,966.00	P2,916,966.00	P0.00	P2,709,038.68	P2,709,038.68	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	1-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	19-Feb-24				
N/A	Supply and Delivery of Electric Fan, Stand Type for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	29-Jan-24	5-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	28-Feb-24 4-Mar-24	5-Mar-24	17-Apr-24	04/11/2024						PS-DBM Revolving Fund	P17,992,376.00	P17,992,376.00	P0.00	P17,826,000.00	P17,826,000.00	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	5-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	28-Feb-24 4-Mar-24				
N/A	Supply and Delivery of Staple Wire, Standard (26/6) for the Procurement Service	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	29-Jan-24	26-Feb-24	4-Mar-24	21-Mar-24	18-Mar-24	21-Mar-24	22-Apr-24	2-May-24	11-Jun-24	07/02/2024						PS-DBM Revolving Fund	P33,554,790.00	P33,554,790.00	P0.00	P16,777,395.00	P16,777,395.00	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	4-Mar-24	21-Mar-24	18-Mar-24	21-Mar-24	22-Apr-24		Converted from Multi-Year FA to Single Year FA due to lone compliant bidder		
N/A	Supply and Delivery of Carbon Film, legal for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Jan-24	24-Jan-24	31-Jan-24	15-Feb-24	14-Feb-24	15-Feb-24	22-Feb-24	3-Apr-24	19-Mar-24	04/02/2024						PS-DBM Revolving Fund	P10,445,688.00	P10,445,688.00	P0.00	P9,734,920.80	P9,734,920.80	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	31-Jan-24	15-Feb-24	14-Feb-24	15-Feb-24	22-Feb-24				
N/A	Supply and Delivery of Clip, Backfold 32mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Jan-24	30-Jan-24	6-Feb-24	20-Feb-24	20-Feb-24	22-Feb-24	5-Mar-24	11-Mar-24	18-Mar-24	04/03/2024						PS-DBM Revolving Fund	P1,957,632.00	P1,957,632.00	P0.00	P1,957,632.00	P1,957,632.00	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	6-Feb-24	20-Feb-24	20-Feb-24	22-Feb-24	5-Mar-24				
N/A	Supply and Delivery of Paper Trimmer/Cutting Machine for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	11-Mar-24	14-Mar-24	21-Mar-24	4-Apr-24	4-Apr-24	11-Apr-24	23-Apr-24 02-May-24	13-May-24	13-May-24	05/29/2024						PS-DBM Revolving Fund	P3,610,000.00	P3,610,000.00	P0.00	P3,607,720.00	P3,607,720.00	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Mar-24	4-Apr-24	4-Apr-24	11-Apr-24	23-Apr-24 02-May-24				
N/A	Supply and Delivery of Sign Pen, Fine Tip, Assorted colors for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-Apr-24	24-Apr-24	2-May-24	20-May-24	15-May-24	20-May-24	11-Jun-24	18-Jun-24	04-Jul-24							PS-DBM Revolving Fund	P40,432,416.00	P40,432,416.00	P0.00	P24,663,773.76	P24,663,773.76	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	2-May-24	20-May-24	15-May-24	20-May-24	11-Jun-24				
N/A	Supply and Delivery of Alcohol, Ethyl, 500ml for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	15-Apr-24	17-Apr-24	24-Apr-24	8-May-24	8-May-24	9-May-24	16-May-24	20-May-24	3-Jun-24	06/11/2024						PS-DBM Revolving Fund	P78,095,468.00	P78,095,468.00	P0.00	P62,336,501.92	P62,336,501.92	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	24-Apr-24	8-May-24	8-May-24	9-May-24	16-May-24				
N/A	Supply and Delivery of Data Folder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	18-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	16-May-24	27-May-24	18-Jun-24	19-Jun-24	07/02/2024						PS-DBM Revolving Fund	P26,897,686.00	P26,897,686.00	P0.00	P19,269,984.00	P19,269,984.00	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-Apr-24	14-May-24	14-May-24	16-May-24	27-May-24				
N/A	Supply and Delivery of Envelope, Expanding, Kraft for the Procurement Service	PS-DBM	No	Repeat Order	24-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-24	30-Apr-24	05/15/2024						PS-DBM Revolving Fund	P1,565,381.60	P1,565,381.60	P0.00	P1,565,381.60	P1,565,381.60	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Supply and Delivery of Cutter/Utility Knife, Heavy Duty for the Procurement Service	PS-DBM	No	Repeat Order	25-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-24	2-May-24	05/16/2024						PS-DBM Revolving Fund	P419,619.00	P419,619.00	P0.00	P419,619.00	P419,619.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Supply and Delivery of Clip, Backfold 19mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	22-May-24	30-May-24	3-Jun-24	10-Jun-24	07/02/2024						PS-DBM Revolving Fund	P1,871,947.00	P1,871,947.00	P0.00	P1,820,893.90	P1,820,893.90	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	7-May-24	21-May-24	21-May-24	22-May-24	30-May-24				
N/A	Supply and Delivery of Clip, Backfold 25mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	23-May-24	30-May-24	3-Jun-24	10-Jun-24	06/19/2024						PS-DBM Revolving Fund	P4,876,305.00	P4,876,305.00	P0.00	P4,379,386.30	P4,379,386.30	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	7-May-24	21-May-24	21-May-24	23-May-24	30-May-24				
N/A	Supply and Delivery of Clip, Backfold 50mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	23-May-24	30-May-24	3-Jun-24	10-Jun-24	07/02/2024						PS-DBM Revolving Fund	P12,937,707.00	P12,937,707.00	P0.00	P11,338,306.41	P11,338,306.41	P0.00	PS-COR Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	7-May-24	21-May-24	21-May-24	23-May-24	30-May-24				

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PROCUREMENT MONITORING REPORT as of 30 JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	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								Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
N/A	Supply and Delivery of Tape, Transparent, 48mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Apr-24	2-May-24	9-May-24	23-May-24	23-May-24	24-May-24	3-Jun-24	4-Jun-24	11-Jun-24	06/19/2024				PS-DBM Revolving Fund	₱5,798,856.00	₱5,798,856.00	₱0.00	₱5,798,856.00	₱5,798,856.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	9-May-24	23-May-24	23-May-24	24-May-24	3-Jun-24		
N/A	Supply and Delivery of Index Tab for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-May-24	8-May-24	15-May-24	29-May-24	29-May-24	30-May-24	June 6 and 13, 2024	27-Jun-24	1-Jul-24					PS-DBM Revolving Fund	₱1,149,720.00	₱1,149,720.00	₱0.00	₱1,128,784.00	₱1,149,720.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	15-May-24	29-May-24	29-May-24	30-May-24	June 6 and 13, 2024		
N/A	Supply and Delivery for Eraser, Plastic/Rubber for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-May-24	10-May-24	14-May-24	6-Jun-24	16-May-24	6-Jun-24	06-Jun-24	6-Jun-24	05-Jul-24					PS-DBM Revolving Fund	₱580,149.00	₱580,149.00	₱0.00	₱570,479.85	₱570,479.85	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	14-May-24	6-Jun-24	16-May-24	6-Jun-24	06-Jun-24		
N/A	Supply and Delivery for Calculator, Compact for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Apr-24	29-Apr-24	6-May-24	20-May-24	20-May-24	21-May-24	1. May 30, 2024 2. June 10, 2024 3. June 18, 2024	25-Jun-24	3-Jul-24					PS-DBM Revolving Fund	₱7,338,110.00	₱7,338,110.00	₱0.00	₱6,522,486.88	₱6,522,486.88	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	6-May-24	20-May-24	20-May-24	21-May-24	1. May 30, 2024 2. June 10, 2024 3. June 18, 2024		
N/A	Supply and Delivery for Tape, Masking, 48mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Apr-24	3-May-24	10-May-24	30-May-24	23-May-24	30-May-24	1. 10-June-24 2. 25-June-24	1-Jul-24						PS-DBM Revolving Fund	₱25,409,783.00	₱25,409,783.00	₱0.00	₱25,409,783.00	₱25,409,783.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	10-May-24	30-May-24	23-May-24	30-May-24	1. 10-June-24 2. 25-June-24		
N/A	Supply and Delivery of Paper Shredder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-May-24	16-May-24	23-May-24	10-Jun-24	10-Jun-24	11-Jun-24	21-Jun-24	25-Jun-24	2-Jul-24					PS-DBM Revolving Fund	₱5,399,700.00	₱5,399,700.00	₱0.00	₱4,646,400.00	₱4,646,400.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	23-May-24	10-Jun-24	10-Jun-24	11-Jun-24	21-Jun-24		
N/A	Supply and Delivery of Envelope, Documentary, A4	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-May-24	28-May-24	4-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	05-Jul-24	5-Jul-24						PS-DBM Revolving Fund	₱10,144,276.00	₱10,144,276.00	₱0.00	₱10,070,140.00	₱10,070,140.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	4-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	05-Jul-24		
N/A	Supply and Delivery of Envelope, Mailing	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-May-24	28-May-24	4-Jun-24	18-Jun-24	11-Jun-24	20-Jun-24	1-Jul-24	1-Jul-24						PS-DBM Revolving Fund	₱3,037,500.00	₱3,037,500.00	₱0.00	₱2,988,900.00	₱2,988,900.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	4-Jun-24	18-Jun-24	11-Jun-24	20-Jun-24	1-Jul-24		
N/A	Supply and Delivery of Envelope, Mailing, with Window	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-May-24	28-May-24	4-Jun-24	18-Jun-24	18-Jun-24	20-Jun-24	01-Jul-24	1-Jul-24						PS-DBM Revolving Fund	₱1,767,424.00	₱1,767,424.00	₱0.00	₱1,767,424.00	₱1,767,424.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	4-Jun-24	18-Jun-24	18-Jun-24	20-Jun-24	01-Jul-24		
N/A	Supply and Delivery of Printer, Laser Monochrome	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-May-24	28-May-24	6-Jun-24	18-Jun-24	11-Jun-24	20-Jun-24	01-Jul-24	27-Jun-24						PS-DBM Revolving Fund	₱18,126,000.00	₱18,126,000.00	₱0.00	₱8,440,992.00	₱8,440,992.00	₱0.00	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	6-Jun-24	18-Jun-24	11-Jun-24	20-Jun-24	01-Jul-24		
N/A	Supply and Delivery of Electric Fan, Industrial, Ground Type for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	28-May-24	31-May-24	06-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	20-Jun-24	27-Jun-24						PS-DBM Revolving Fund	₱698,544.00	₱698,544.00	₱0.00	₱686,400.00	₱686,400.00			06-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	20-Jun-24		

Total Allotted Budget of Procurement Activities

₱323,520,225.60 ₱323,520,225.60 ₱0.00

Total Contract Price of Procurement Activities Conducted

₱27,486,035.21 ₱27,486,035.21 ₱0.00

Total Savings (Total Allotted Budget - Total Contract Price)

₱296,034,190.39

ONGOING PROCUREMENT ACTIVITIES

N/A	Supply and Delivery of Sign Pen, Extra Fine Tip, Assorted colors (Re-bid)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	11-Apr-24	15-Apr-24	22-Apr-24	6-May-24	6-May-24	8-May-24	1. May 31, 2024 2. June 20, 2024	N/A	N/A					PS-DBM Revolving Fund	₱38,406,856.00	₱38,406,856.00	₱0.00				PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	22-Apr-24	6-May-24	6-May-24	8-May-24	1. May 31, 2024 2. June 20, 2024		
N/A	Supply and Delivery of Sign Pen, Medium Tip, Assorted colors for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Apr-24	25-Apr-24	2-May-24	16-May-24	16-May-24	20-May-24	1. June 13 & 20, 2024 2. July 09, 2024	N/A	N/A					PS-DBM Revolving Fund	₱37,507,680.00	₱37,507,680.00	₱0.00				PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	2-May-24	16-May-24	16-May-24	20-May-24	1. June 13 & 20, 2024 2. July 09, 2024		
N/A	Supply and Delivery for Steno Notebook for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-May-24	29-May-24	5-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	N/A	N/A	N/A					PS-DBM Revolving Fund	₱2,749,824.00	₱2,749,824.00	₱0.00				PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	5-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	N/A		
N/A	Supply and Delivery of File Organizer for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	8-May-24 21-May-24	23-May-24	30-May-24	13-Jun-24	13-Jun-24	13-Jun-24	25-Jun-24	N/A	N/A					PS-DBM Revolving Fund	₱2,540,565.00	₱2,540,565.00	₱0.00				PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	30-May-24	13-Jun-24	13-Jun-24	13-Jun-24	25-Jun-24		

Handwritten signature and initials in blue ink.

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO								Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual					
N/A	Supply and Delivery of Marker, Whiteboard, Assorted colors	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	9-May-24	15-May-24	22-May-24	6-Jun-24	5-Jun-24	6-Jun-24	14-Jun-24	N/A	N/A				PS-DBM Revolving Fund	₱22,887,564.00	₱22,887,564.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	22-May-24	6-Jun-24	5-Jun-24	6-Jun-24	14-Jun-24						
N/A	Supply and Delivery of Toilet Tissue Paper, 2 Ply for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-May-24	28-May-24	4-Jun-24	19 June 2,24	18-Jun-24	19-Jun-24	04-Jul-24	4-Jul-24	N/A				PS-DBM Revolving Fund	₱48,670,426.00	₱48,670,426.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	4-Jun-24	19 June 2,24	18-Jun-24	19-Jun-24	04-Jul-24						
N/A	Supply and Delivery of Electric Fan, Wall Mount for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	15-May-24	20-May-24	27-May-24	13-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	N/A	N/A				PS-DBM Revolving Fund	₱1,166,880.00	₱1,166,880.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	27-May-24	13-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24						
N/A	Supply and Delivery of Computer Mouse, Wireless for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	21-May-24	31-May-24	7-Jun-24	25-Jun-24	20-Jun-24	25-Jun-24	N/A	N/A	N/A				PS-DBM Revolving Fund	₱7,696,148.00	₱7,696,148.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	7-Jun-24	25-Jun-24	20-Jun-24	25-Jun-24	N/A						
N/A	Supply and Delivery of Paper Clip, Vinyl/ Plastic Coated, 33mm	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	13-May-24	15-May-24	22-May-24	10-Jun-24	5-Jun-24	11-Jun-24	25-Jun-24; 5-Jul-24	N/A	N/A				PS-DBM Revolving Fund	₱2,862,648.00	₱2,862,648.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	22-May-24	10-Jun-24	5-Jun-24	11-Jun-24	25-Jun-24; 5-Jul-24						
N/A	Supply and Delivery of Monobloc Chair, Beige	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	28-May-24	19-Jun-24	3-Jul-24	N/A	17-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	₱12,582,900.00	₱12,582,900.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	3-Jul-24	N/A	17-Jul-24	N/A	N/A						
N/A	Supply and Delivery of Monobloc Chair, White	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	28-May-24	19-Jun-24	3-Jul-24	N/A	17-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	₱12,821,600.00	₱12,821,600.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	3-Jul-24	N/A	17-Jul-24	N/A	N/A						
N/A	Supply and Delivery of Puncher, Heavy Duty	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-May-24	30-May-24	4-Jun-24	19-Jun-24	19-Jun-24	26-Jun-24	1. July 5, 2025	N/A	N/A				PS-DBM Revolving Fund	₱1,188,871.00	₱1,188,871.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	4-Jun-24	19-Jun-24	19-Jun-24	26-Jun-24	1. July 5, 2025						
N/A	Supply and Delivery of Envelope, Expanding, Plastic for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Jun-24	4-Jun-24	11-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	5-Jul-24	N/A	N/A				PS-DBM Revolving Fund	₱3,189,780.00	₱3,189,780.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	11-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	5-Jul-24						
N/A	Supply and Delivery of Binding & Punching Machine for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-Jun-24	11-Jun-24	18-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	N/A	N/A	N/A				PS-DBM Revolving Fund	₱3,545,100.00	₱3,545,100.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	18-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	N/A						
N/A	Supply and Delivery of Light Emitting Diode (LED) Light Bulb, 7 Watts for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Jul-24	8-Jul-24	15-Jul-24	N/A	29-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	₱1,282,880.00	₱1,282,880.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	15-Jul-24	N/A	29-Jul-24	N/A	N/A						
N/A	Supply and Delivery of Light Emitting Diode (LED) Light Bulb, 18 Watts for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Jul-24	8-Jul-24	15-Jul-24	N/A	29-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	₱1,553,585.00	₱1,553,585.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	15-Jul-24	N/A	29-Jul-24	N/A	N/A						
N/A	Supply and Delivery of Computer Continuous Forms, 1 ply, 280mm x 241mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Jun-24	25-Jun-24	2-Jul-24	N/A	16-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	₱12,130,020.00	₱12,130,020.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	2-Jul-24	N/A	16-Jul-24	N/A	N/A						
N/A	Supply and Delivery of Hand Sanitizer for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Jun-24	27-Jun-24	4-Jun-24	N/A	18-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	₱10,413,918.00	₱10,413,918.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	4-Jun-24	N/A	18-Jul-24	N/A	N/A						
N/A	Supply and Delivery for Marker, Permanent, Assorted Colors for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Jun-24	27-Jun-24	4-Jun-24	N/A	18-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	₱17,413,875.00	₱17,413,875.00	₱0.00				PS-CUA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	4-Jun-24	N/A	18-Jul-24	N/A	N/A						

Total Allotted Budget of Ongoing Procurement Activities

P240,611,120.00 P240,611,120.00 P0.00

FAILED PROCUREMENT ACTIVITIES

N/A	Supply and Delivery of File Tab, A4 for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	15-Jan-24	17-Jan-24	18-Jan-24	22-Jan-24	22-Jan-24	29-Jan-24	29-Jan-24	N/A	N/A				PS-DBM Revolving Fund	P501,696.00	P501,696.00	P0.00	N/A	N/A	N/A	N/A	18-Jan-24	22-Jan-24	22-Jan-24	29-Jan-24	29-Jan-24		Failed under Section 35.1 (c)
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PROCUREMENT MONITORING REPORT as of 30 JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	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	Total	MOOE	CO								Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual					
N/A	Supply and Delivery of File Tab, Legal for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	15-Jan-24	17-Jan-24	18-Jan-24	22-Jan-24	22-Jan-24	29-Jan-24	29-Jan-24	N/A	N/A					PS-DBM Revolving Fund	₱463,440.00	₱463,440.00	₱0.00	N/A	N/A	N/A	N/A	18-Jan-24	22-Jan-24	22-Jan-24	29-Jan-24	29-Jan-24		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Wrapping Paper for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	15-Jan-24	17-Jan-24	18-Jan-24	N/A	22-Jan-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱568,128.00	₱568,128.00	₱0.00	N/A	N/A	N/A	N/A	18-Jan-24	N/A	22-Jan-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Chalk, White Enamel for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	15-Jan-24	17-Jan-24	18-Jan-24	N/A	22-Jan-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱447,440.00	₱447,440.00	₱0.00	N/A	N/A	N/A	N/A	18-Jan-24	N/A	22-Jan-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Sign Pen, extra fine, assorted colors for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Jan-24	23-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	6-Mar-24	N/A	N/A					PS-DBM Revolving Fund	₱38,406,856.00	₱38,406,856.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	30-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	6-Mar-24		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Stamp pad, Felt for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Jan-24	24-Jan-24	31-Jan-24	15-Feb-24	14-Feb-24	15-Feb-24	7-Mar-24	N/A	N/A					PS-DBM Revolving Fund	₱1,922,745.00	₱1,922,745.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	31-Jan-24	15-Feb-24	14-Feb-24	15-Feb-24	7-Mar-24		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Fire Extinguisher, Dry Chemical for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	18-Jan-24	23-Jan-24	30-Jan-24	N/A	13-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱4,619,700.00	₱4,619,700.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	30-Jan-24	N/A	13-Feb-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Floor Wax, Paste Type, Red for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Jan-24	29-Jan-24	5-Feb-24	N/A	19-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱3,566,030.00	₱3,566,030.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	5-Feb-24	N/A	19-Feb-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Paper Shredder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	31-Jan-24	7-Feb-24	N/A	21-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱5,399,700.00	₱5,399,700.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	7-Feb-24	N/A	21-Feb-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Paper Trimmer/Cutting Machine for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	31-Jan-24	7-Feb-24	21-Feb-24	21-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱3,610,000.00	₱3,610,000.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	7-Feb-24	21-Feb-24	21-Feb-24	N/A	N/A		Failed under Section 35.1 (b)			
N/A	Supply and Delivery of Philippine National Flag for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Jan-24	25-Jan-24	1-Feb-24	N/A	15-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱1,052,233.00	₱1,052,233.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	1-Feb-24	N/A	15-Feb-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Fastener, Metal, Non-Sharp Edges for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Jan-24	25-Jan-24	1-Feb-24	N/A	15-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱35,140,122.00	₱35,140,122.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	1-Feb-24	N/A	15-Feb-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Clip, Vinyl/Plastic Coated, 33mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	30-Jan-24	6-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	29-Feb-24 7-Mar-24	N/A	N/A					PS-DBM Revolving Fund	₱2,862,648.00	₱2,862,648.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	6-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	29-Feb-24 7-Mar-24		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Electric Fan, Ceiling Mount, Orbit Type for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	29-Jan-24	5-Feb-24	N/A	19-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱4,596,728.00	₱4,596,728.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	5-Feb-24	N/A	19-Feb-24	N/A	N/A		Failed under Section 35.1 (a)			
N/A	Supply and Delivery of Light-Emitting Diode (LED) Liner Tube, 7 watts for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	29-Jan-24	5-Feb-24	20-Feb-24	19-Feb-24	20-Feb-24	28-Feb-24	N/A	N/A					PS-DBM Revolving Fund	₱1,282,880.00	₱1,282,880.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	5-Feb-24	20-Feb-24	19-Feb-24	20-Feb-24	28-Feb-24		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Light-Emitting Diode (LED) Liner Tube, 18 watts for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	29-Jan-24	5-Feb-24	20-Feb-24	19-Feb-24	20-Feb-24	28-Feb-24	N/A	N/A					PS-DBM Revolving Fund	₱1,553,585.00	₱1,553,585.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	5-Feb-24	20-Feb-24	19-Feb-24	20-Feb-24	28-Feb-24		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Envelope, Expanding, Plastic for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Jan-24	5-Feb-24	12-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	6-Mar-24	N/A	N/A					PS-DBM Revolving Fund	₱3,189,780.00	₱3,189,780.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	12-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	6-Mar-24		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Rubber Band, No. 18 for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Jan-24	5-Feb-24	12-Feb-24	26-Feb-24	26-Feb-24	27-Feb-24	7-Mar-24 14-Mar-24 26-Mar-24	N/A	N/A					PS-DBM Revolving Fund	₱10,228,311.00	₱10,228,311.00	₱0.00	N/A	N/A	N/A	PS-COA Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply	12-Feb-24	26-Feb-24	26-Feb-24	27-Feb-24	7-Mar-24 14-Mar-24 26-Mar-24		Failed under Section 35.1 (c)			

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PROCUREMENT MONITORING REPORT as of 30 JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution Recommendation (Final Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	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	Total	MOOE	CO								Total	MOOE	CO	Sub/ Open of Bids	Bid Evaluation	Post Qual				Delivery/ Completion/ Acceptance (if applicable)					
N/A	Supply and Delivery of Cleanser, Scouring Powder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Jan-24	29-Jan-24	5-Feb-24	19-Feb-24	19-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P4,105,728.00	P4,105,728.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	5-Feb-24	19-Feb-24	19-Feb-24	N/A	N/A		Failed under Section 35.1 (b)				
N/A	Supply and Delivery of Cleanser, Toilet Bowl and Urinal for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Jan-24	29-Jan-24	5-Feb-24	19-Feb-24	19-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P6,589,440.00	P6,589,440.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	5-Feb-24	19-Feb-24	19-Feb-24	N/A	N/A		Failed under Section 35.1 (b)				
N/A	Supply and Delivery of Notepad, Stick-On, 50mm x 76mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	30-Jan-24	6-Feb-24		20-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P6,185,340.00	P6,185,340.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	6-Feb-24		20-Feb-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Notepad, Stick-On, 76mm x 76mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	30-Jan-24	6-Feb-24	21-Feb-24	20-Feb-24	21-Feb-24	4-Mar-24 6-Mar-24 26-Mar-24	N/A	N/A					PS-DBM Revolving Fund	P12,042,580.00	P12,042,580.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	6-Feb-24	21-Feb-24	20-Feb-24	21-Feb-24	4-Mar-24 6-Mar-24 26-Mar-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Notepad, Stick-On, 76mm x 100mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Jan-24	30-Jan-24	6-Feb-24		20-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P13,158,599.00	P13,158,599.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	6-Feb-24		20-Feb-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Digital Voice Recorder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Jan-24	1-Feb-24	8-Feb-24		22-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P10,730,880.00	P10,730,880.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	8-Feb-24		22-Feb-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of File Tab Divider, A4 for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	1-Feb-24	2-Feb-24	7-Feb-24		12-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P501,696.00	P501,696.00	P0.00	N/A	N/A	N/A	N/A	7-Feb-24		12-Feb-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Wrapping Paper for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	5-Feb-24	6-Feb-24	7-Feb-24		12-Feb-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P568,128.00	P568,128.00	P0.00	N/A	N/A	N/A	N/A	7-Feb-24		12-Feb-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of File Tab Divider, A4 for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	7-May-24	10-May-24	13-May-24		20-May-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P501,696.00	P501,696.00	P0.00	N/A	N/A	N/A	N/A	13-May-24		20-May-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Fire Extinguisher, Dry Chemical for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Mar-24 11-Apr-24 23-Apr-24 21-May-24	23-May-24	14-Apr-24	13-Jun-24	28-Apr-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P4,003,740.00	P4,003,740.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	14-Apr-24	13-Jun-24	28-Apr-24	N/A	N/A		Failed under Section 35.1 (b)				
N/A	Supply and Delivery of Floor Wax, Paste Type, Red for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Apr-24	8-Apr-24	15-Apr-24		29-Apr-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P3,566,030.00	P3,566,030.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Apr-24		29-Apr-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Paper Shredder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Apr-24	9-Apr-24	16-Apr-24		30-Apr-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P5,399,700.00	P5,399,700.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Apr-24		30-Apr-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Electric Fan, Ceiling Mount, Orbit Type for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Mar-24	28-Mar-24	4-Apr-24		18-Apr-24	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	P4,596,728.00	P4,596,728.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	4-Apr-24		18-Apr-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Cleanser, Toilet Bowl and Urinal for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Mar-24	18-Mar-24	1-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	24-Apr-24	N/A	N/A					PS-DBM Revolving Fund	P6,589,440.00	P6,589,440.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	1-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	24-Apr-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Cleanser, Scouring Powder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	15-Apr-24	25-Mar-24	1-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	25-Apr-24	N/A	N/A					PS-DBM Revolving Fund	P4,105,728.00	P4,105,728.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	1-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	25-Apr-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Notepad, Stick-On, 50mm x 76mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-Mar-24 1-Apr-24	11-Apr-24	18-Apr-24	6-May-24	2-May-24	6-May-24	27-May-24 6-June-24	N/A	N/A					PS-DBM Revolving Fund	P6,185,340.00	P6,185,340.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Apr-24	6-May-24	2-May-24	6-May-24	27-May-24 6-June-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Notepad, Stick-On, 76mm x 100mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-Mar-24 1-Apr-24	11-Apr-24	18-Apr-24	6-May-24	2-May-24	6-May-24	16-May-24 28-May-24 6-June-24	N/A	N/A					PS-DBM Revolving Fund	P13,158,599.00	P13,158,599.00	P0.00	N/A	N/A	N/A	PS-CUA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Apr-24	6-May-24	2-May-24	6-May-24	16-May-24 28-May-24 6-June-24		Failed under Section 35.1 (c)				

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PROCUREMENT MONITORING REPORT as of 30 JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	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	Total	MOOE	CO								Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual					
N/A	Supply and Delivery of Cartolina, Assorted for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	15-Apr-24	17-Apr-24	24-Apr-24	N/A	8-May-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P4,915,542.00	P4,915,542.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	24-Apr-24	N/A	8-May-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Stamp pad, Felt for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Apr-24	8-Apr-24	15-Apr-24	N/A	29-Apr-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P1,922,745.00	P1,922,745.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Apr-24	N/A	29-Apr-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery of Light-Emitting Diode (LED) Liner Tube, 7 watts for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Apr-24	8-Apr-24	15-Apr-24	30-Apr-24	29-Apr-24	29-Apr-24	9-May-24	N/A	N/A				PS-DBM Revolving Fund	P1,282,880.00	P1,282,880.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Apr-24	30-Apr-24	29-Apr-24	29-Apr-24	9-May-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Light-Emitting Diode (LED) Liner Tube, 18 watts for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Apr-24	8-Apr-24	15-Apr-24	30-Apr-24	29-Apr-24	29-Apr-24	9-May-24	N/A	N/A				PS-DBM Revolving Fund	P1,553,585.00	P1,553,585.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Apr-24	30-Apr-24	29-Apr-24	29-Apr-24	9-May-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Hand Sanitizer for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Apr-24	23-Apr-24	30-Apr-24	N/A	14-May-24	15-May-24	N/A	N/A	N/A				PS-DBM Revolving Fund	P10,413,918.00	P10,413,918.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-Apr-24	N/A	14-May-24	15-May-24	N/A		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Envelope, Expanding, Plastic for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Apr-24	9-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	3-May-24	13-May-24	N/A	N/A				PS-DBM Revolving Fund	P3,189,780.00	P3,189,780.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Apr-24	30-Apr-24	30-Apr-24	3-May-24	13-May-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Computer, Continuous Form, 1 Ply, 280mm x 241mm	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-May-24	16-May-24	23-May-24	N/A	6-Jun-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P12,130,020.00	P12,130,020.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	23-May-24	N/A	6-Jun-24	N/A	N/A		Failed under Section 35.1 (b)				
N/A	Supply and Delivery for Blade, for General Purpose Cutter/Utility Knife for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	30-Apr-24	3-May-24	8-May-24	15-May-24	15-May-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P387,024.00	P387,024.00	P0.00	N/A	N/A	N/A	N/A	8-May-24	15-May-24	15-May-24	N/A	N/A		Failed under Section 35.1 (b)				
N/A	Supply and Delivery for Binding and Punching Machine for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Apr-24	29-Apr-24	6-May-24	20-May-24	20-May-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P3,545,100.00	P3,545,100.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	6-May-24	20-May-24	20-May-24	N/A	N/A		Failed under Section 35.1 (b)				
N/A	Supply and Delivery for Tape, Packaging, 48mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Apr-24	3-May-24	10-May-24	27-Jun-24	23-May-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P5,137,487.00	P5,137,487.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	10-May-24	27-Jun-24	23-May-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery for Marker, Permanent, Assorted Colors for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Apr-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	30-May-24	N/A	N/A				PS-DBM Revolving Fund	P17,413,875.00	P17,413,875.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	10-May-24	23-May-24	23-May-24	23-May-24	30-May-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Notepad, Stick-On, 76mm x 76mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-May-24	13-May-24	20-May-24	1. 13 June 2024 2. 20 June 2024 3. 27 June 2024	3-Jun-24	3-Jun-24	2. 20 June 2024 3. 27 June 2024	N/A	N/A					PS-DBM Revolving Fund	P12,042,580.00	P12,042,580.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	20-May-24	1. 13 June 2024 2. 20 June 2024 3. 27 June 2024	3-Jun-24	3-Jun-24	1. 13 June 2024 2. 20 June 2024 3. 27 June 2024		Failed under Section 35.1 (c)			
N/A	Supply and Delivery of Stamp Pad, Felt for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-May-24	21-May-24	28-May-24	13-Jun-24	11-Jun-24	13-Jun-24	04-Jul-24	N/A	N/A				PS-DBM Revolving Fund	P1,922,745.00	P1,922,745.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-May-24	13-Jun-24	11-Jun-24	13-Jun-24	04-Jul-24		Failed under Section 35.1 (c)				
N/A	Supply and Delivery of Electric Fan, Industrial, Ground Type for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	15-May-24	16-May-24	20-May-24	22-May-24	22-May-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P698,544.00	P698,544.00	P0.00	N/A	N/A	N/A	N/A	20-May-24	22-May-24	22-May-24	N/A	N/A		Failed under Section 35.1 (b)				
N/A	Supply and Delivery of Cleaner, Toilet Bowl and Urinal for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	5-Jun-24	12-Jun-24	19-Jun-24	N/A	3-Jul-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P6,589,440.00	P6,589,440.00	P0.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	19-Jun-24	N/A	3-Jul-24	N/A	N/A		Failed under Section 35.1 (a)				
N/A	Supply and Delivery for Blade, for General Purpose Cutter/Utility Knife for the Procurement Service	PS-DBM	No	NP-53.9 - Small Value Procurement	4-Jun-24	6-Jun-24	10-Jun-24	N/A	13-Jun-24	N/A	N/A	N/A	N/A				PS-DBM Revolving Fund	P387,024.00	P387,024.00	P0.00	N/A	N/A	N/A	N/A	10-Jun-24	N/A	13-Jun-24	N/A	N/A		Failed under Section 35.1 (a)				

Total Allotted Budget of Failed Procurement Activities P304,933,703.00 P304,933,703.00 P0.00

CANCELLED PROCUREMENT ACTIVITIES

N/A	Supply and Delivery of Cleaner, Toilet Bowl and Urinal for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement				N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Fund	P6,589,440.00	P6,589,440.00	P0.00	N/A	N/A	N/A	N/A	0-Jan-00	N/A	0-Jan-00	N/A	N/A	Cancelled due to the mode of submission of bid proposal is in manual form, it should be online through the mdtb/IEPS
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PROCUREMENT MONITORING REPORT as of 30 JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement #25412	Mode of Procurement	Actual Procurement Activities										Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Total	MOOE	CO	Total									MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual						
N/A	Supply and Delivery of Cleanser, Scouring Powder for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement			N/A		N/A	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱4,105,728.00	₱4,105,728.00	₱0.00	N/A	N/A	N/A	N/A	0-Jan-00	N/A	0-Jan-00	N/A	N/A	Cancelled due to the mode of submission of bid proposal is in manual form, it should be online through the e-Bidding System.					
N/A	Supply and Delivery of Carbon Film, legal for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement			N/A		N/A	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱10,445,688.00	₱10,445,688.00	₱0.00	N/A	N/A	N/A	N/A	0-Jan-00	N/A	0-Jan-00	N/A	N/A	Cancelled due to the mode of submission of bid proposal is in manual form, it should be online through the e-Bidding System.					
N/A	Supply and Delivery of Clip, Backfold 32mm for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement			N/A		N/A	N/A	N/A	N/A	N/A					PS-DBM Revolving Fund	₱1,957,632.00	₱1,957,632.00	₱0.00	N/A	N/A	N/A	N/A	0-Jan-00	N/A	0-Jan-00	N/A	N/A	Cancelled due to the mode of submission of bid proposal is in manual form, it should be online through the e-Bidding System.					
Total Allotted Budget of Cancelled Procurement Activities																			₱23,098,488.00	₱23,098,488.00	₱0.00															

Prepared by:

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BAC Secretariat, Procurement Division IV

SHARON Y. BAILE
BAC Secretariat, Procurement Division V

Recommended for Approval by:

KARL MICHAEL R. ESPEJO
Chairperson, BAC I

VIC ANTHONY A. RUBON
Chairperson, BAC II

JOSEPH P. BALAGTAS
Chairperson, BAC III

APPROVED:

ATTY. GENMAR S. ENTREDICHO-CAONG
Acting Executive Director