

Procurement Monitoring Report as of 06/30/2025

| Code (PAP) | Procurement Project | PMO / End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | Source of Funds | ABC (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/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution/Recommendation 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/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - Tacloban | Regional Operations Office / Depot Technical Support Division / Regional Depot (Tacloban) | No | NP-53.9 - Small Value Procurement | 11-02-2025 | 13-02-2025 | N/A | 18-02-2025 | 27-02-2025 | 27-02-2025 | 27-02-2025 | 27-02-2025 | 13-03-2025 | 27-03-2025 | 27-03-2025 | | | Government of the Philippines (current year's budget) | ₱ 744,231.18 | ₱ 744,231.18 | ₱ 0.00 | ₱ 740,368.54 | ₱ 740,368.54 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - Cebu | Regional Operations Office / Depot Technical Support Division / Regional Depot (Cebu) | No | NP-53.9 - Small Value Procurement | 11-02-2025 | 13-02-2025 | N/A | 18-02-2025 | 27-02-2025 | 27-02-2025 | 27-02-2025 | 27-02-2025 | 06-03-2025 | 12-03-2025 | 12-03-2025 | | | Government of the Philippines (current year's budget) | ₱ 959,219.04 | ₱ 959,219.04 | ₱ 0.00 | ₱ 874,750.16 | ₱ 874,750.16 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - Butuan | Regional Operations Office / Depot Technical Support Division / Regional Depot (Butuan) | No | NP-53.9 - Small Value Procurement | 11-02-2025 | 13-02-2025 | N/A | 18-02-2025 | 27-02-2025 | 27-02-2025 | 27-02-2025 | 27-02-2025 | 11-03-2025 | 13-03-2025 | 13-03-2025 | | | Government of the Philippines (current year's budget) | ₱ 682,550.22 | ₱ 682,550.22 | ₱ 0.00 | ₱ 678,333.81 | ₱ 678,333.81 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Lease of Venue and Accommodation for the Conduct of Procurement Service - Department of Budget and Management (PS-DBM) Annual Planning Performance Evaluation and Assessment Review (APPEAR) CY 2025 | Human Resource Development Division | No | NP-53.10 Lease of Real Property and Venue | 13-02-2025 | N/A | N/A | 19-02-2025 | 25-02-2025 | 25-02-2025 | 25-02-2025 | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Cebu City | Marketing and Sales Division | No | NP-53.10 Lease of Real Property and Venue | 06-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 11-03-2025 | 11-03-2025 | 11-03-2025 | 11-03-2025 | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - Legazpi | Regional Operations Office / Depot Technical Support Division / Regional Depot (Legazpi) | No | NP-53.9 - Small Value Procurement | 11-03-2025 | 13-03-2025 | N/A | 17-03-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Cebu City | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 12-03-2025 | N/A | 13-03-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Cebu City | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 12-03-2025 | N/A | 13-03-2025 | 13-03-2025 | 13-03-2025 | 13-03-2025 | 13-03-2025 | 14-03-2025 | 17-03-2025 | 17-03-2025 | | | Government of the Philippines (current year's budget) | ₱ 779,250.00 | ₱ 779,250.00 | ₱ 0.00 | ₱ 663,000.00 | ₱ 663,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - Legazpi | Regional Operations Office / Depot Technical Support Division / Regional Depot (Legazpi) | No | NP-53.9 - Small Value Procurement | N/A | 19-03-2025 | N/A | 24-03-2025 | 25-03-2025 | 25-03-2025 | 25-03-2025 | 25-03-2025 | 07-04-2025 | 16-04-2025 | 16-04-2025 | | | Government of the Philippines (current year's budget) | ₱ 696,988.93 | ₱ 696,988.93 | ₱ 0.00 | ₱ 684,419.09 | ₱ 684,419.09 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Lease of Venue for the Conduct of Procurement Service - Department of Budget and Management (PS-DBM) Annual Planning, Performance Evaluation, and Assessment Review (APPEAR) CY 2025 | Human Resource Development Division | No | NP-53.10 Lease of Real Property and Venue | 20-03-2025 | 21-03-2025 | N/A | 25-03-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Davao City | Marketing and Sales Division | No | NP-53.10 Lease of Real Property and Venue | N/A | 21-03-2025 | N/A | 24-03-2025 | 25-03-2025 | 26-03-2025 | 26-03-2025 | 26-03-2025 | 28-03-2025 | 31-03-2025 | 31-03-2025 | | | Government of the Philippines (current year's budget) | ₱ 783,375.00 | ₱ 783,375.00 | ₱ 0.00 | ₱ 671,100.00 | ₱ 671,100.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Hiring of Highly Technical Consultants (System Developer and Project Manager) | EGP Development & Operations Division | No | NP-53.7 Highly Technical Consultants | 04-04-2025 | N/A | N/A | N/A | N/A | N/A | N/A | 04-04-2025 | 24-04-2025 | 08-05-2025 | 08-05-2025 | | | Government of the Philippines (current year's budget) | ₱ 706,464.00 | ₱ 706,464.00 | ₱ 0.00 | ₱ 706,464.00 | ₱ 706,464.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | Supplemental from Regional Operations Office Operational Budget | | |
| 100010000 | Hiring of Highly Technical Consultants (Information Security Specialist) | EGP Development & Operations Division | No | NP-53.7 Highly Technical Consultants | 04-04-2025 | N/A | N/A | N/A | N/A | N/A | N/A | 04-04-2025 | 25-04-2025 | 07-05-2025 | 07-05-2025 | | | Government of the Philippines (current year's budget) | ₱ 353,232.00 | ₱ 353,232.00 | ₱ 0.00 | ₱ 353,232.00 | ₱ 353,232.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | Supplemental from Regional Operations Office Operational Budget | | |
| 100010000 | Hiring of Highly Technical Consultants (Data Specialist) | EGP Development & Operations Division | No | NP-53.7 Highly Technical Consultants | 04-04-2025 | N/A | N/A | N/A | N/A | N/A | N/A | 04-04-2025 | 23-04-2025 | 08-05-2025 | 08-05-2025 | | | Government of the Philippines (current year's budget) | ₱ 706,464.00 | ₱ 706,464.00 | ₱ 0.00 | ₱ 706,464.00 | ₱ 706,464.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | Supplemental from Regional Operations Office Operational Budget | | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Baguio City | Marketing and Sales Division | No | NP-53.10 Lease of Real Property and Venue | 16-04-2025 | 16-04-2025 | N/A | 21-04-2025 | 21-04-2025 | 22-04-2025 | 22-04-2025 | 22-04-2025 | 30-04-2025 | 05-05-2025 | 05-05-2025 | | | Government of the Philippines (current year's budget) | ₱ 880,200.00 | ₱ 880,200.00 | ₱ 0.00 | ₱ 880,200.00 | ₱ 880,200.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Lease of Warehouse and Office Space for the Procurement Service - Department of Budget and Management (PS-DBM) Regional Depot Cebu | Regional Operations Office / Depot Technical Support Division / Regional Depot (Cebu) | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-05-2025 | 05-06-2025 | | | | | Government of the Philippines (current year's budget) | ₱ 1,080,000.00 | ₱ 1,080,000.00 | ₱ 0.00 | ₱ 1,080,000.00 | ₱ 1,080,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Security Services for the Procurement Service - Department of Budget and Management Regional Depot V Legazpi | Regional Operations Office / Depot Technical Support Division / Regional Depot (Legazpi) | No | NP-53.9 - Small Value Procurement | 28-05-2025 | 29-05-2025 | N/A | 05-06-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Transfer of Budget from ROO to DMD-V (Legazpi) | | |
| 100010000 | Printing of the 45th Anniversary Commemorative Book for the Procurement Service - DBM | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 30-05-2025 | N/A | 05-06-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |

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|------------|---|---|--|---|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|-----------------|-----------------|--------|---------------------|-----------------|--------|---|--------------|-------------------|-------------------|----------------|------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of RAC Resolution Recommending 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) | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Quezon Province | Marketing and Sales Division | No | NP-53.10 Lease of Real Property and Venue | N/A | 09-06-2025 | N/A | 13-06-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Quezon Province | Marketing and Sales Division | No | NP-53.10 Lease of Real Property and Venue | N/A | 13-06-2025 | N/A | 16-06-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 100010000 | Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Quezon Province | Marketing and Sales Division | No | NP-53.10 Lease of Real Property and Venue | N/A | 17-06-2025 | N/A | 18-06-2025 | 19-06-2025 | 20-06-2025 | 20-06-2025 | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 100010000 | Procurement for the Lease of Multi-Functional Printer for the Procurement Service - Department of Budget and Management (PS-DBM) | General Services Division | No | Competitive Bidding | 04-03-2025 | 06-03-2025 | 13-03-2025 | 27-03-2025 | 27-03-2025 | 02-04-2025 | 08-04-2025 | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | 1. Transparency and Accountability Network 2. Philippine Chamber of Commerce and Industry 3. PS-DBM COA | 06-03-2025 | 06-03-2025 | 06-03-2025 | 06-03-2025 | 06-03-2025 | | |
| 100010000 | Supply, Delivery, and Commissioning for One (1) Year Subscription of Email and Collaboration Tool for Procurement Service - Department of Budget and Management | IT Services Division | No | Competitive Bidding | 11-03-2025 | 13-03-2025 | 20-03-2025 | 03-04-2025 | 03-04-2025 | 08-04-2025 | 10-04-2025 | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | 1. Transparency and Accountability Network 2. Philippine Chamber of Commerce and Industry 3. PS-DBM COA | 13-03-2025 | 13-03-2025 | 13-03-2025 | 13-03-2025 | 13-03-2025 | | |
| 100010000 | Supply, Delivery, Installation, Configuration, Testing, and Commissioning of Primary Internet Service | IT Services Division | No | Competitive Bidding | 20-03-2025 | 28-03-2025 | 10-04-2025 | 28-04-2025 | 28-04-2025 | 05-05-2025 | 15-05-2025 | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | 1. Transparency and Accountability Network 2. Philippine Chamber of Commerce and Industry 3. PS-DBM COA | 28-03-2025 | 28-03-2025 | 28-03-2025 | 28-03-2025 | 28-03-2025 | | |
| 100010000 | Supply, Delivery, and Testing of Digital Whiteboard for Procurement Service - DBM | IT Services Division | No | Competitive Bidding | 03-04-2025 | 08-04-2025 | 15-04-2025 | 02-05-2025 | 02-05-2025 | 05-05-2025 | 15-05-2025 | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | 1. Transparency and Accountability Network 2. Philippine Chamber of Commerce and Industry 3. PS-DBM COA | 08-04-2025 | 08-04-2025 | 08-04-2025 | 08-04-2025 | 08-04-2025 | | |
| 100010000 | Supply and Delivery of Mid-Range Laptops for the Procurement Service | General Services Division | No | Competitive Bidding | 06-03-2025 | 08-04-2025 | 15-04-2025 | 02-05-2025 | 02-05-2025 | 09-05-2025 | 15-05-2025 | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | 1. Transparency and Accountability Network 2. Philippine Chamber of Commerce and Industry 3. PS-DBM COA | 08-04-2025 | 08-04-2025 | 08-04-2025 | 08-04-2025 | 08-04-2025 | | Supplemental from CSE to NCSE |
| 100010000 | Supply, Delivery, and Commissioning for One (1) Year Subscription of Email and Collaboration Tool for Procurement Service - Department of Budget and Management | IT Services Division | No | Competitive Bidding | 11-03-2025 | 06-05-2025 | 14-05-2025 | 29-05-2025 | 29-05-2025 | 30-05-2025 | 30-05-2025 | 30-05-2025 | 11-06-2025 | 18-06-2025 | 18-06-2025 | | | Government of the Philippines (current year's budget) | ₱ 7,200,000.00 | ₱ 7,200,000.00 | ₱ 0.00 | ₱ 6,988,888.80 | ₱ 6,988,888.80 | ₱ 0.00 | 1. Transparency and Accountability Network 2. Philippine Chamber of Commerce and Industry 3. PS-DBM COA | 06-05-2025 | 06-05-2025 | 06-05-2025 | 06-05-2025 | 06-05-2025 | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - Baguio | Regional Operations Office / Depot Technical Support Division / Regional Depot (Baguio) | No | Renewal of Regular and Recurring Services | 11-02-2025 | N/A | N/A | 11-02-2025 | N/A | N/A | N/A | 11-02-2025 | 13-02-2025 | 19-02-2025 | 19-02-2025 | | | Government of the Philippines (current year's budget) | ₱ 778,754.52 | ₱ 778,754.52 | ₱ 0.00 | ₱ 778,754.52 | ₱ 778,754.52 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - Tuguegarao | Regional Operations Office / Depot Technical Support Division / Regional Depot (Tuguegarao) | No | Renewal of Regular and Recurring Services | 11-02-2025 | N/A | N/A | 11-02-2025 | N/A | N/A | N/A | 11-02-2025 | 13-02-2025 | 18-02-2025 | 18-02-2025 | | | Government of the Philippines (current year's budget) | ₱ 780,429.72 | ₱ 780,429.72 | ₱ 0.00 | ₱ 780,429.72 | ₱ 780,429.72 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Security Services for Procurement Service Regional Depot - La Union | Regional Operations Office / Depot Technical Support Division / Regional Depot (La Union) | No | Renewal of Regular and Recurring Services | 25-02-2025 | N/A | N/A | 25-02-2025 | N/A | N/A | N/A | 25-02-2025 | 06-03-2025 | 12-03-2025 | 12-03-2025 | | | Government of the Philippines (current year's budget) | ₱ 758,404.56 | ₱ 758,404.56 | ₱ 0.00 | ₱ 758,404.56 | ₱ 758,404.56 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Lease of Office Space for the Procurement Service - Department of Budget and Management (PS-DBM) PhilGEPS for One (1) Year | Office of the Director for PhilGEPS | No | Renewal of Regular and Recurring Services | 15-05-2025 | N/A | N/A | 15-05-2025 | N/A | N/A | N/A | 15-05-2025 | 22-05-2025 | 29-05-2025 | 29-05-2025 | | | Government of the Philippines (current year's budget) | ₱ 5,461,344.00 | ₱ 5,461,344.00 | ₱ 0.00 | ₱ 5,461,344.00 | ₱ 5,461,344.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Cloud Hosting Subscription for the PhilGEPS | EGP Development & Operations Division | No | Renewal of Regular and Recurring Services | 16-04-2025 | N/A | N/A | 16-04-2025 | N/A | N/A | N/A | 16-04-2025 | 22-04-2025 | 29-04-2025 | 29-04-2025 | | | Government of the Philippines (current year's budget) | ₱ 24,919,571.08 | ₱ 24,919,571.08 | ₱ 0.00 | ₱ 24,919,571.08 | ₱ 24,919,571.08 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Freight Forwarding Services for Procurement Service (PS), Regional Depots and Local Government Unit (LGU) Depots for One (1) Year (Luzon) | Warehouse and Delivery Division | No | Renewal of Regular and Recurring Services | 18-Feb-25 | N/A | N/A | 18-Feb-25 | N/A | N/A | N/A | 25-Feb-25 | 6-Mar-25 | 14-Apr-25 | 14-Apr-25 | | | Government of the Philippines (continuing budget) | ₱ 1,765,800.00 | ₱ 1,765,800.00 | ₱ 0.00 | ₱ 1,765,800.00 | ₱ 1,765,800.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Freight Forwarding Services for Procurement Service (PS), Regional Depots and Local Government Unit (LGU) Depots for One (1) Year (Visayas) | Warehouse and Delivery Division | No | Renewal of Regular and Recurring Services | 18-Feb-25 | N/A | N/A | 18-Feb-25 | N/A | N/A | N/A | 25-Feb-25 | 6-Mar-25 | 14-Apr-25 | 14-Apr-25 | | | Government of the Philippines (current year's budget) | ₱ 12,843,640.00 | ₱ 12,843,640.00 | ₱ 0.00 | ₱ 12,843,640.00 | ₱ 12,843,640.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement of Freight Forwarding Services for Procurement Service (PS), Regional Depots and Local Government Unit (LGU) Depots for One (1) Year (Mindanao) | Warehouse and Delivery Division | No | Renewal of Regular and Recurring Services | 18-Feb-25 | N/A | N/A | 18-Feb-25 | N/A | N/A | N/A | 25-Feb-25 | 6-Mar-25 | 14-Apr-25 | 14-Apr-25 | | | Government of the Philippines (current year's budget) | ₱ 14,515,382.00 | ₱ 14,515,382.00 | ₱ 0.00 | ₱ 14,515,382.00 | ₱ 14,515,382.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | Transfer of Budget to Marketing and Sales Division (Training Expenses and Semi-expendable (Communication)) | |
| 100010000 | Procurement for the Rental of Multi Functional Printers for Procurement Service - Department of Budget and Management | General Services Division | No | Renewal of Regular and Recurring Services | 30-May-25 | N/A | N/A | 30-May-25 | N/A | N/A | N/A | 30-May-25 | 4-Jun-25 | 13-Jun-25 | 13-Jun-25 | | | Government of the Philippines (current year's budget) | ₱ 360,000.00 | ₱ 360,000.00 | ₱ 0.00 | ₱ 360,000.00 | ₱ 360,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |

Procurement Monitoring Report as of 06/30/2025

| Code (PAP) | Procurement Project | PMO / End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|---|--|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|--------------|--------------|--------|---------------------|--------------|--------|-------------------------------|--------------|-------------------|--------------------|----------------|-----------|--|
| | | | | | Pre-Proc Conference | Ads/Post of TB | 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 | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Delivery / Completion / Acceptance (If applicable) |
| 100010000 | PROCUREMENT FOR THE PREVENTIVE MAINTENANCE SCHEDULE AND CHANGE OIL OF PS-DBM VEHICLE | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-Feb-2025 | 10-Feb-2025 | 10-Feb-2025 | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | SUPPLY, DELIVERY, AND INSTALLATION OF FRONT AND REARVIEW DASHCAM FOR THE PS-DBM MOTOR VEHICLES | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | 10-Feb-2025 | N/A | 17-Feb-2025 | 17-Feb-2025 | 17-Feb-2025 | 26-Feb-2025 | 26-Feb-2025 | 4-Mar-2025 | 13-Mar-2025 | 13-Mar-2025 | | | Government of the Philippines (current year's budget) | ₱ 94,500.00 | ₱ 94,500.00 | ₱ 0.00 | ₱ 94,500.00 | ₱ 94,500.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | SUPPLY, DELIVERY, AND INSTALLATION OF FRONT AND REARVIEW DASHCAM FOR THE PS-DBM MOTOR VEHICLES | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | 10-Feb-2025 | N/A | 17-Feb-2025 | 17-Feb-2025 | 17-Feb-2025 | 26-Feb-2025 | 26-Feb-2025 | 4-Mar-2025 | 13-Mar-2025 | 13-Mar-2025 | | | Government of the Philippines (current year's budget) | ₱ 87,000.00 | ₱ 87,000.00 | ₱ 0.00 | ₱ 87,000.00 | ₱ 87,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | PROCUREMENT FOR THE PREVENTIVE MAINTENANCE SCHEDULE AND CHANGE OIL OF PS-DBM VEHICLE | IT Services Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-Feb-2025 | 17-Feb-2025 | 17-Feb-2025 | 18-Feb-2025 | 18-Feb-2025 | 20-Feb-2025 | 22-Feb-2025 | 22-Feb-2025 | | | Government of the Philippines (current year's budget) | ₱ 47,344.84 | ₱ 47,344.84 | ₱ 0.00 | ₱ 47,344.84 | ₱ 47,344.84 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | SUPPLY AND DELIVERY OF EXECUTIVE LAPTOP | Warehouse and Delivery Division | No | NP-53.9 - Small Value Procurement | N/A | 12-Feb-2025 | N/A | 17-Feb-2025 | 17-Feb-2025 | 17-Feb-2025 | 20-Feb-2025 | 20-Feb-2025 | 26-Feb-2025 | 13-Mar-2025 | 13-Mar-2025 | | | Government of the Philippines (current year's budget) | ₱ 275,940.00 | ₱ 275,940.00 | ₱ 0.00 | ₱ 275,940.00 | ₱ 275,940.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Stretch Film for Warehouse | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 17-Feb-2025 | N/A | 21-Feb-2025 | 21-Feb-2025 | 21-Feb-2025 | 27-Feb-2025 | 27-Feb-2025 | 11-Mar-2025 | 26-Mar-2025 | 26-Mar-2025 | | | Government of the Philippines (current year's budget) | ₱ 72,000.00 | ₱ 72,000.00 | ₱ 0.00 | ₱ 72,000.00 | ₱ 72,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Customized Notebook for Trainings | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 14-Feb-2025 | N/A | 18-Feb-2025 | 18-Feb-2025 | 18-Feb-2025 | 20-Feb-2025 | 20-Feb-2025 | 21-Feb-2025 | 21-Feb-2025 | 21-Feb-2025 | | | Government of the Philippines (current year's budget) | ₱ 156,000.00 | ₱ 156,000.00 | ₱ 0.00 | ₱ 156,000.00 | ₱ 156,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement for the Catering Service | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | 18-Feb-2025 | N/A | 21-Feb-2025 | 21-Feb-2025 | 21-Feb-2025 | 25-Feb-2025 | 25-Feb-2025 | 26-Feb-2025 | 26-Feb-2025 | 26-Feb-2025 | | | Government of the Philippines (current year's budget) | ₱ 270,000.00 | ₱ 270,000.00 | ₱ 0.00 | ₱ 270,000.00 | ₱ 270,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement for the General PMS and Change Oil of Hyundai Closed Van | Inspection Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 21-Feb-2025 | 21-Feb-2025 | 21-Feb-2025 | 26-Feb-2025 | 26-Feb-2025 | 5-Mar-2025 | 6-Mar-2025 | 6-Mar-2025 | | | Government of the Philippines (current year's budget) | ₱ 30,820.00 | ₱ 30,820.00 | ₱ 0.00 | ₱ 30,820.00 | ₱ 30,820.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of CCF (ICAR) | Inspection Division | No | NP-53.9 - Small Value Procurement | N/A | 19-Feb-2025 | N/A | 25-Feb-2025 | 25-Feb-2025 | 25-Feb-2025 | 26-Feb-2025 | 26-Feb-2025 | 4-Mar-2025 | 5-Mar-2025 | 5-Mar-2025 | | | Government of the Philippines (current year's budget) | ₱ 109,500.00 | ₱ 109,500.00 | ₱ 0.00 | ₱ 109,500.00 | ₱ 109,500.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Packaging Tape | Regional Operations Group / Depot Management Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 25-Feb-2025 | 25-Feb-2025 | 25-Feb-2025 | 26-Feb-2025 | 26-Feb-2025 | 5-Mar-2025 | 12-Mar-2025 | 12-Mar-2025 | | | Government of the Philippines (current year's budget) | ₱ 34,000.00 | ₱ 34,000.00 | ₱ 0.00 | ₱ 34,000.00 | ₱ 34,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Security Service for Regional Depot Cagayan de Oro | Warehouse and Delivery Division | No | NP-53.9 - Small Value Procurement | N/A | 12-Mar-2025 | N/A | 18-Mar-2025 | 18-Mar-2025 | 18-Mar-2025 | 27-Mar-2025 | 27-Mar-2025 | 7-Apr-2025 | 10-Apr-2025 | 10-Apr-2025 | | | Government of the Philippines (current year's budget) | ₱ 287,148.21 | ₱ 287,148.21 | ₱ 0.00 | ₱ 287,148.21 | ₱ 287,148.21 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement for the Supply and Delivery of Tape Transparent 2" | Regional Operations Group / Depot Management Division | No | NP-53.9 - Small Value Procurement | N/A | 13-Mar-2025 | N/A | 20-Mar-2025 | 20-Mar-2025 | 20-Mar-2025 | 2-Apr-2025 | 2-Apr-2025 | 10-Apr-2025 | 22-Apr-2025 | 22-Apr-2025 | | | Government of the Philippines (current year's budget) | ₱ 198,000.00 | ₱ 198,000.00 | ₱ 0.00 | ₱ 198,000.00 | ₱ 198,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Supply and Delivery of Safety Gears | Warehouse and Delivery Division | No | NP-53.9 - Small Value Procurement | N/A | 19-Mar-2025 | N/A | 25-Mar-2025 | 25-Mar-2025 | 25-Mar-2025 | 7-Apr-2025 | 7-Apr-2025 | 2-May-2025 | 14-May-2025 | 14-May-2025 | | | Government of the Philippines (current year's budget) | ₱ 340,360.25 | ₱ 340,360.25 | ₱ 0.00 | ₱ 45,842.00 | ₱ 45,842.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Supply and Delivery of Plastic Bag | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3-Apr-2025 | 3-Apr-2025 | 3-Apr-2025 | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Preventive Maintenance of Air Conditioning Units for One (1) Year | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | 10-Apr-2025 | N/A | 15-Apr-2025 | 15-Apr-2025 | 15-Apr-2025 | 28-Apr-2025 | 28-Apr-2025 | 7-May-2025 | 15-May-2025 | 15-May-2025 | | | Government of the Philippines (current year's budget) | ₱ 244,500.00 | ₱ 244,500.00 | ₱ 0.00 | ₱ 244,500.00 | ₱ 244,500.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Supply and Delivery of Plastic Bag | Inspection Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 15-Apr-2025 | 15-Apr-2025 | 15-Apr-2025 | 29-Apr-2025 | 29-Apr-2025 | 14-May-2025 | 22-May-2025 | 22-May-2025 | | | Government of the Philippines (current year's budget) | ₱ 19,275.00 | ₱ 19,275.00 | ₱ 0.00 | ₱ 19,225.00 | ₱ 19,225.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Supply and Delivery of Endpoint Security System for Server | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | 8-May-2025 | N/A | 14-May-2025 | 14-May-2025 | 14-May-2025 | 15-May-2025 | 15-May-2025 | 22-May-2025 | 4-Jun-2025 | 4-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 145,200.00 | ₱ 145,200.00 | ₱ 0.00 | ₱ 139,998.00 | ₱ 139,998.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Preventive Maintenance of Fire Pump, Jockey Pump and Fire Hose Cabinet | Regional Operations Group / Depot Management Division | No | NP-53.9 - Small Value Procurement | N/A | 15-May-2025 | N/A | 21-May-2025 | 21-May-2025 | 21-May-2025 | 21-May-2025 | 21-May-2025 | 26-May-2025 | 29-May-2025 | 29-May-2025 | | | Government of the Philippines (current year's budget) | ₱ 150,000.00 | ₱ 150,000.00 | ₱ 0.00 | ₱ 150,000.00 | ₱ 150,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Mobile Phones | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 15-May-2025 | N/A | 22-May-2025 | 22-May-2025 | 22-May-2025 | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Mobile Phones for Inbound and Outbound Communications | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-May-2025 | 22-May-2025 | 22-May-2025 | 26-May-2025 | 26-May-2025 | 9-Jun-2025 | 19-Jun-2025 | 19-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 33,902.50 | ₱ 33,902.50 | ₱ 0.00 | ₱ 32,500.00 | ₱ 32,500.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Customized Notebook for Trainings | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 23-May-2025 | N/A | 27-May-2025 | 27-May-2025 | 27-May-2025 | 28-May-2025 | 28-May-2025 | 4-Jun-2025 | 9-Jun-2025 | 9-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 156,000.00 | ₱ 156,000.00 | ₱ 0.00 | ₱ 109,000.00 | ₱ 109,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Professional Photography Services | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 23-May-2025 | N/A | 28-May-2025 | 28-May-2025 | 28-May-2025 | 28-May-2025 | 28-May-2025 | 4-Jun-2025 | 10-Jun-2025 | 10-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 197,533.33 | ₱ 197,533.33 | ₱ 0.00 | ₱ 143,000.00 | ₱ 143,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |
| 100010000 | Procurement of Tension Fabric Display Stand | IT Services Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-May-2025 | 29-May-2025 | 29-May-2025 | 29-May-2025 | 29-May-2025 | 11-Jun-2025 | 19-Jun-2025 | 19-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 45,680.00 | ₱ 45,680.00 | ₱ 0.00 | ₱ 38,000.00 | ₱ 38,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | |

| Code (PAP) | Procurement Project | PMO / End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | 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/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery / Completion / Acceptance (If applicable) | |
| 100010000 | Supply, Delivery, Installation, Configuration, Testing, and Commissioning of Internet Service Provider for PS-DBM Data Center | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | 28-May-2025 | N/A | 3-Jun-2025 | 3-Jun-2025 | 3-Jun-2025 | 9-Jun-2025 | 9-Jun-2025 | 20-Jun-2025 | 26-Jun-2025 | 26-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 336,000.00 | ₱ 336,000.00 | ₱ 0.00 | ₱ 336,000.00 | ₱ 336,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Procurement for the Preventive Maintenance Schedule and Change Oil of Procurement Service - Department of Budget and Management (PS-DBM) Motor Vehicles under Toyota Warranty | General Services Division | No | NP-53.9 - Small Value Procurement | N/A | 16-Jun-2025 | N/A | 23-Jun-2025 | 23-Jun-2025 | 23-Jun-2025 | 23-Jun-2025 | 23-Jun-2025 | 26-Jun-2025 | 27-Jun-2025 | 27-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 110,040.53 | ₱ 110,040.53 | ₱ 0.00 | ₱ 110,040.50 | ₱ 110,040.50 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| 100010000 | Supply, Delivery, and Installation of Window Glasses | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 17-Jun-2025 | N/A | 23-Jun-2025 | 23-Jun-2025 | 23-Jun-2025 | 23-Jun-2025 | 23-Jun-2025 | 26 June 2025 | 27-Jun-2025 | 27-Jun-2025 | | | Government of the Philippines (current year's budget) | ₱ 77,000.00 | ₱ 77,000.00 | ₱ 0.00 | ₱ 70,000.00 | ₱ 70,000.00 | ₱ 0.00 | N/A | N/A | N/A | N/A | N/A | | | |
| Total Allotted | | | | | | | | | | | | | | | | | | ₱ 81,273,044.91 | ₱ 81,273,044.91 | ₱ 0.00 | | | | | | | | | | | | |
| Total Contract | | | | | | | | | | | | | | | | | | | | | ₱ 80,310,904.83 | ₱ 80,310,904.83 | ₱ 0.00 | | | | | | | | | |
| Total Savings | | | | | | | | | | | | | | | | | | ₱ 962,140.08 | | | | | | | | | | | | | | |
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| Code (PAP) | Procurement Project | PMO / End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | 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/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 Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | |
| 100010000 | Supply and Delivery of Wooden Cellphone Holder with Pen and Card Holder for the Procurement Service - Department of Budget and Management (PS-DBM) | Marketing and Sales Division | No | NP-53.9 - Small Value Procurement | N/A | 20-Jun-2025 | N/A | 27-Jun-2025 | 27-Jun-2025 | 27-Jun-2025 | | | | | | | Government of the Philippines (current year's budget) | ₱ 450,000.00 | ₱ 450,000.00 | ₱ 0.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | | | | ₱ 50,110,984.12 | ₱ 47,660,984.12 | ₱ 2,450,000.00 | ₱ 0.00 | ₱ 0.00 | ₱ 0.00 | | | | | | | | |

Prepared by:

Signature Redacted

MILDRED P. LOZANO
Head Secretariat, Internal Bids and Awards Committee

Recommended for Approval by:

Signature Redacted

ATTY. RAMON ANTONIO L. MATIBAG
Chairperson, Internal Bids and Awards Committee

APPROVED:

Signature Redacted

GENMARIES S. ENTREDICHO-CAONG
Executive Director / Head of the Procuring Entity (HoPE)