Procurement Monitoring Report as of 06/30/2025

			_		-															ARC (DED)			ontract Cost (PhP)			1	Date of Recei	pt of Invitatio	ion		
1	(1			_	1		Т —	Actual Pro	Procurement	Activities		T		_	1	-		ABC (PhP)			ontract Cost (Fin-)	-		1	T			Delivery/ Completion	n Remarks
Code (PAP)	Procurement Project	et PMO / End-User	Is this an Early Procurement Activity?	Mode of ent Procurement					y Sub/Open of Bids	en Bid Evaluation	n Post Quai	Dails of BAC Resolution Recommending Award	Notice of Award				/ Inspection & Acceptance		Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	e (Explaining changes from the APP)
OMPL	ETED PROCUREMEN		IES	THE PARTY			ALC: IV	118.18	373	REF	A TRANS		HW	ST TY	1557	72.18		THE CASE				(Jebesell		d (Sy sij)	and Street House, and the	- N		BOOK B	S SIRIL			First material
100010000	Services for Procurement Service Regional Depot -	t / Depot Technical	al n No	NP-53,9 - Small Value Procurement	11-02-2025	25 13-02-2025	25 N/A	18-02-2025	27-02-2025	25 27-02-2025	27-02-2025	27-02-2025	13-03-2025	27-03-2025	27-03-2025	5		Government of the Philippines (current year's budget)	P 744,231.18	9 744,231.18	₱ 0.00	₱ 740,368.54	₱ 740,368.54	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Security D Services for Procurement Service Regional Depot - Cebu	Regional Operations Office / Depot Technical	al No	NP-53,9 - Small Value Procurement	11-02-2025	25 13-02-2025	25 N/A	18-02-2025	27-02-2025	25 27-02-2025	27-02-2025	27-02-2025	06-03-2025	12-03-2025	12-03-2025	5		Government of the Philippines (current year's budget)	₱ 959,219.04	₱ 959,219.04	₱ 0.00	P 874,750.16	₱ 874,750.16	₱ 0.00	n/A	N/A	N/A	N/A	n/A	N/A		
100010000	Service Regional Depot -	Regional Operations Office t / Depot Technical	al No	NP-53.9 - Small Value Procurement	11-02-2025	25 13-02-2025	25 N/A	18-02-2025	; 27-02-2025	25 27-02-2025	27-02-2025	; 27-02-2025	11-03-2025	13-03-2025	13-03-2025	5		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		
	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	t Human Resource t Development g Division	ce No	NP-53.10 Lease of Real Property and Venue	ty 13-02-2025	25 N/A	N/A	19-02-2025	; 25-02-2025	25 25-02-2025	25-02-2025	25 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 O Client Learning Engagement Regional Training Roll Out in Cebu City	Marketing and		NP-53.10 Lease of Real Property and Venue	ty 06-03-2025	5 06-03-2025	25 N/A	10-03-2025	11-03-2025	25 11-03-2025	11-03-2025	j 11-03-2025	S 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	t / Depot Technical	al No	NP-53.9 - Small Value Procurement	11-03-2025	25 13-03-2025	25 N/A	17-03-2025	25 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 O Client Learning Engagement Regional Training Roll Out in Cebu City	nd 125 Marketing and ent Sales Division		NP-53.9 - Small Value Procurement	N/A	12-03-2025	25 N/A	13-03-2025	25 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		NP-53.9 - Small Value Procurement	N/A	12-03-2025	25 N/A	13-03-2025	3 13-03-2025	25 13-03-2025	13-03-2025	j 13-03-2025	14-03-2025	17-03-2025	17-03-2025	ŝ		Government of the Philippines (current year's budget)	₱ 779,250.00	₱ 779,250.00	₱ 0.00	₱ 663,000.00	₱ 663,000.0 0	₽ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Services for Procurement Service Regional Depot -	t / Deput Technical	n No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	25 N/A	24-03-2025	5 25-03-2025	25 25-03-2025	25-03-2025	j 25-03-2025	07-04-2025	i 16-04-2025	16-04-2025	s		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		
	Rudget and Management	t f Human Resource t Development g nd		NP-53.10 Lease of Real Property and Venue		5 21-03-2025	125 N/A	25-03-2025	25 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		
	Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Davao City	Marketing and		NP-53.10 Lease of Real Property and Venue	rty N/A	21-03-2025	25 N/A	24-03-2025	5 25-03-202!	25 26-03-2025	26-03-2025	5 26-03-2025	28-03-2025	31-03-2025	; 31-03-202 ^s	5		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		Supplemental from
100010000	Hiring of Highly Technical	Development & Operations Division	& No	NP-53.7 Highly Technical Consultants	04-04-2025	25 N/A	N/A	N/A	N/A	N/A	N/A	04-04-2025	24-04-2025	25 08-05-2025	08-05-202!	5		Government of the Philippines (current year's budget) Government of	₱ 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		Regional Operations Office Operational Budget Supplemental from
100010000	Hiring of Highly Technical Consultants (Information Security Specialist)		& No	NP-53.7 Highly Technical Consultants	04-04-2025	25 N/A	N/A	N/A	N/A	N/A	N/A	04-04-2025	25-04-2025	25 07-05-2025	07-05-2025	5		the Philippines (current year's budget) Government of	₱ 353,232.00	₱ 353,232.0D	₱ 0.00	₱ 353,232.00	₱ 353,232.00	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		Regional Operations Office Operational Budget Supplemental from Regional Operations
100010000	Consultants (Data Specialist)	al Development & ist) Operations Division	& No	NP-53.7 Highly Technical Consultants	04-04-2025	25 N/A	N/A	N/A	N/A	N/A	N/A	04-04-2025	23-04-2025	08-05-2025	08-05-2025	5		the Philippines (current year's budget)	≯ 706,464.00	₱ 706,464.00	₽ 0.00	₱ 706,464.00	₱ 705,464.00	₽ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		Office Operational Budget
	Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Baguio City	Marketing and Sales Division		NP-53.10 Lease of Real Property and Venue	rty 16-04-2025	5 16-04-2025	025 N/A	21-04-2025	5 21-04-2025	25 22-04-2025	22-04-2025	5 22-04-2025	30-04-2025	i 05-05-2025	j 05-05-202!	5		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	Procurement Service -	Operations Office / Depot Technical nd Support Division / Regional Depot	sal No on	NP-53.10 Lease of Real Property and Venue	rty N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	25 05-06-2025	5				Government of the Philippines (current year's budget)	₱ 1,080,000.00	₱1,080,000.00	₱ 0.00	P 1,080,000.00	₱ 1,080,000.00	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Security	P Regional Operations Office / Depot Technical Support Division / Regional Depot	n No	NP-53.9 - Small Value Procurement	28-05-2025	25 29-05-2025	025 N/A	05-06-2025	025 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 fro ROO to DMD-V (Legazpi)
100010000	Printing of the 45th	tive Marketing and	d No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	025 N/A	05-06-2025)25 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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Procurement Monitoring Report as of 06/30/2025

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	J										Actual Pro-	Procurement A	T	T	T	T	$\overline{1}$		-	F		ADO ()		1	Thirds.			2 - N/			Bid Bid		Delivery/ Completion	n Remarks
Code (PAP)	Procurement Project	PMO / End-User		Mode of Procuremen	of Pre-Prod ment Conference	ac Ads/	ds/Post Pr of IB	Pre-bid Conf	Eligibility Check	y Sub/Open of Bids i	n Bid Evaluation	n Post Qual	Date of BAC Resolution Recummending Award	Notice of Award	of Contract Signing			/ery/ Inspection letion Acceptan	eptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	s Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	noiteuleus ns	n Post Qual	. 1	(Explaining changes from the APP)
100010000 C	Procurement of Venue and Catering for Conduct of 2025 Client Learning Engagement Regional Training Roll Out in Quezon Province	Marketing and		NP-53,10 Leas of Real Proper and Venue	perty N/A	. 09-0€	÷-06-2025	N/A 1	13-06-2025	5 N/A	N/A	N/A	N/A	N/A	N/A	N/A			the (cur	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 C	Procurement of Venue and	Marketing and		NP-53.10 Leas of Real Proper and Venue	perty N/A	13-0€	3-06-2025	N/A 1	16-06-2025	.5 N/A	N/A	N/A	N/A	N/A	N/A	N/A			the (cur	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 C	Procurement of Venue and	Marketing and		NP-53.10 Leas of Real Proper and Venue	perty N/A	17-0€	7-06-2025	N/A 1	18-06-2025	19-06-2025	20-06-2025	20-06-2025	5 N/A	N/A	N/A	N/A			the (cu	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1. Transparency and	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement for the Lease of	General Service		Competitive Bidding		:025 D6-07	J3-2025 1'	13-03-2025	27-03-2025	25 27-03-2025	02-04-2025	08-04-2025	5 N/A	N/A	N/A	N/A			the (cu	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		5 06-03-202!	5 06-03-202!	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	IT Services Division		Competitive Bidding	e 11-03-2	2025 13-05	J3-2025 2 ¹	20-03-2025	03-04-2025	25 03-04-2025 0	08-04-2025	10-04-2025	5 N/A	N/A	N/A	N/A			the (cu	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	Commerce and Industry 3. PS-DBM COA		5 13-03-202!	5 13-03-202	25 13-03-2025	13-03-2025	j	
400040000	Management Supply, Delivery, Installation, Configuration, Testing, and Commissioning of Primary Internet Service	IT Services		Competitive Bidding		2025 28-0	03-2025 1	10-04-2025	28-04-2025	25 28-04-2025 (, 05-05-2025	15-05-2025	5 N/A	N/A	N/A	N/A			the (cu	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	Commerce and Industry 3. PS-DBM COA		.5 28-03-202'	5 28-03-202	25 28-03-2025	28-03-2025	ا ز	
100010000	Supply, Delivery, and Testing	Division		Competitive Bidding		2025 08-0	04-2025 1	15-04-2025	02-05-2025	25 02-05-2025 (05-05-2025	, 15-05-2025	5 N/A	N/A	N/A	N/A			the (cu	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	Commerce and Industry 3. PS-DBM COA		5 08-04-202	5 08-04-202	25 08-04-2025	08-04-2025	š	
100010000	Supply and Delivery of Mid-Range Laptops for the Procurement Service	General Service Division	No	Competitive Bidding		2025 08-0	04-2025 1	15-04-2025	02-05-2025	25 02-05-2025 (, 09-05-2025	, 15-05-2025	25 N/A	N/A	N/A	N/A			the (cu	Government of the Philippines (current year's budget)		N/A	N/A	N/A	N/A	N/A	Transparency and Accountability Network Philippine Chamber of Commerce and Industry 3. PS-DBM COA		.5 08-04-202	5 08-04-202	25 08-04-2025	08-04-2025	á	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	IT Services Division		Competitive Bidding	re 11-03-2	2025 06-0	05-2025 1	14-05-2025	29-05-2025	25 29-05-2025	30-05-2025	30-05-2025	; 30-05-2025	; 11-05-202!	5 18-06-2025	5 18-06-207	25		the (cu	Government of the Philippines (current year's budget)		D ₱ 7,200,000.00	D.00 ₽ 0.00	₱ 6,988,888.80	D ₱ 6,988,888.80	0.00	Transparency and Accountability Network Philippine Chamber of Commerce and Industry 3. PS-DBM COA		.5 06-05-202	5 06-05-202	á 06-05-2025	06-05-202!	à	
100010000	Services for Procurement Service Regional Depot -	/ Depot Technic Support Divisio / Regional Depo	Office inical ision epot	Renewal of Regular and Recurring Services	and 11-02-202	2025	N/A	N/A	11-02-2025	25 N/A	N/A	N/A	11-02-2025	; 13-02-202!	25 19-02-2025	5 19-02-207	25		the (cu	Government of the Philippines (current year's budget)		₱ 778,754.52	₽ 0.00	₱ 778,754.52	₱ 778,754.52	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A]	
100010000	Services for Procurement Service Regional Depot -	/ Depot Technic Support Divisio / Regional Depo	l Office Inical No Ision	Renewal of Regular and Recurring Services	and 11-02-203	2025	n/A	N/A	11-02-2025	25 N/A	N/A	N/A	11-02-2025	5 13-02-202	25 18-02-2025	5 18-02-207	25		the (cu	Government of the Philippines (current year's budget)	₱ 780,429.72	₽ 780,429.72	₽ 0.00	₱ 780,429.72	₱ 780,429.72	P 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Services for Procurement	/ Depot Technic	I Office Innical Ision Pepot	Renewal of Regular and Recurring Services	and 25-02-20	2025	N/A	N/A	25-02-2025	25 N/A	N/A	N/A	25-02-2025	5 06-03-202'	25 12-03-2025	5 12-03-20:	25		the (cu	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	N/A		
	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	the for No	Services	and 15-05-20 ing es	2025	N/A	N/A	15-05-2025	25 N/A	N/A	N/A	15-05-2025	ś 22-05-202¹	25 29-05-2025	5 29-05-207	25		the (cu	budget)	₱ 5,461,344.00	D ₱ 5,461,344.00	0 ₽ 0.00	▶ 5,461,344.00	0 ₱ 5,461,344.00	00,04	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Cloud Hosting Subscription for the PhilGEPS	EGP Development	ns NO	Renewal of Regular and Recurring Services	and ing 16-04-20	2025 N	N/A	N/A	16-04-2025	25 N/A	N/A	N/A	16-04-2025	3 22-04-2025	29-04-2025	5 29-04-207	25		the (cu	Government of the Philippines (current year's budget)	♦ 24 919 571.08	08 • 24,919,571.08	00.00 P D.00	\$ 24,919,571.08	08 ₱ 24,919,571.08	8 \$0.00	N/A	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 an Delivery Division		Renewal of Regular and Recurring Services	and 18-Feb-2	a-25 f	N/A	N/A	18-Feb-25	25 N/A	N/A	N/A	25-Feb-25	6-Mar-25	25 14-Apr-25	; 14-Apr-2	15		the	Government of the Philippines (continuing budget)		0 P 1,765,800.00	O P 0.0C	₱ 1,765,800.00	D P 1,765,800.00	0.00	N/A	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)	Delivery Division		Renewal of Regular and Recurring Services	and 18-Feb-2	b-25	N/A	N/A	18-Feb-25	25 N/A	N/A	N/A	25-Feb-25	i 6-Mar-25	25 14-Apr-25	5 14-Apr-7	25		the (cu	Government of the Philippines (current year's budget)	s p 12.843.640.00	DD P 12,843,640.00	00.00 P 0.00	₱ 12,843,640.00	D0 ₱12,843,640.00	00.0 ₽ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		-f Sudnat
100010000	Procurement of Freight Forwarding Services for Procurement Service (PS), 0 Regional Depots and Local Government Unit (LGU) Depots for One (1) Year), Warehouse ar Delivery Division		Renewal o Regular and Recurring Services	and 18-Feb-3	b-25	N/A	N/A	18-Feb-25	25 N/A	N/A	N/A	25-Feb-25	; 6-Mar-25	25 14-Apr-25	5 14-Apr-7	25		the (cu	Government of the Philippines (current year's budget)	P 14,515,382.00	00 P 14,515,382.00	DD ₱ D.90	₱ 14,515,382.00	00 • 14,515,382.00	00.00 P 0.00	N/A	N/A	N/A	N/A	N/A	N/A		Transfer of Budget t Marketing and Sale Division (Training Expenses and Semi-expendable (Communication)
	(Mindanao) Procurement for the Rental of Multi Functional Printers for Procurement Service - Department of Budget and Management	General Service		Renewal o Regular an Recurring Services	and 30-May-	ay-25	N/A	N/A	30-May-25	25 N/A	N/A	N/A	30-May-25	5 4-Jun-25	25 13-Jun-25	5 13-Jun-7	25		the (cu	Government of the Philippines (current year's budget)	s • 360,000.00	P 360,000.00	₱ 0.00	P 360,000.00	9 360,000.00	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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Procurement Monitoring Report as of 06/30/2025

										Actual Pro		Activities								ABC (PhP)		c	ontract Cost (PhP	")				ate of Receip	t of Invitatio	n		
Code	Procurement Project	PMO /	Is this an Early Procurement	Mode of Procurement			Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Dote of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Yotal	MODE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If	Remarks (Explaining changes from the APP)
(PAP)	PROCUREMENT FOR THE PREVENTIVE MAINTENANCE	End-User General Services	Activity?	NP-53.9 - Small Value	N/A	N/A	N/A			i 10-Feb-2025	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	applicable)	
	SCHEDULE AND CHANGE OIL OF PS-DBM VEHICLE SUPPLY, DELIVERY, AND NSTALLATION OF FRONT AND	Division General Services		Procurement NP-53.9 - Small						5 17-Feb-2025	ac r-b 2025		4-Mac 2025	12.Mar.2025	13-Mar-202			budget) Government of the Philippines	₱ 94,500.00	₱ 94,500.00	9 0.00	₱ 94,500.00	₱ 94,500.00	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	THE PS-DBM MOTOR VEHICLES SUPPLY, DELIVERY, AND	Division	No	Value Procurement	N/A	10-Feb-2025	N/A	17-Feb-2025	17-Feb-2023	17-Feb-2025	26-Feb-2023	20-7-20-2023	4-4/8/-2023	13 Will 2022	15.1101.202			(current year's budget) Government of														
	NSTALLATION 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-202!	5		the Philippines (current year's budget) Government of	₱ 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	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	5		the Philippines (current year's budget) Government of	₽ 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	N/A		
100010000		Warehouse and Delivery Division	No	NP-53.9 - Small Value Procurement	N/A	12-Feb-2025	N/A	17-Feb-2025	17-Feb-202!	17-Feb-2025	20-Feb-2025	20-Feb-2025	26-Feb-2025	13-Mar-2025	13-Mar-202	5		the Philippines (current year's budget) Government of	₱ 275,940.00	₱ 275,940.00	₱ D.00	₱ 275,940.00	₱ 275,940.00	P 0.00	N/A	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-2029	5 21-Feb-202	5 21-Feb-2025	27-Feb-2025	27-Feb-2025	11-Mar-2025	26-Mar-2025	26-Mar-202	5		the Philippines (current year's budget) Government of	₱ 72,000.00	9 72,000.00	₽ 0.00	₱ 72,000.00	P 72,000.00	P 0.00	N/A	N/A	N/A	N/A 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 NP-53.9 - Small	N/A	14-Feb-2025	N/A			5 18-Feb-2025								the Philippines (current year's budget) Government of the Philippines	₱ 156,000.00	₱ 156,000.00	₱ 0.00	₱ 156,000.00	P 156,000.00	₱ 0.00 ₱ 0.00	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A		
100010000	Procurement for the Catering Service Procurement for the General	Division	No	Value Procurement NP-53.9 - Small	N/A	18-Feb-2025	N/A			5 21-Feb-2025								(current year's budget) Government of the Philippines	9 270,000.00	₱ 270,000.00	₱ 0.00 ₱ 0.00	\$ 270,000.00 \$ 30,820.00	₱ 270,000.00 ₱ 30,820.00	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010000		Inspection Division	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A			5 21-Feb-2025								(current year's budget) Government of the Philippines	₱ 30,820.00 ₱ 109,500.00	₱ 30,820.00 ₱ 109,500.00	₽ 0.00 ₽ 0.00	₱ 109,500.00	₱ 109,500.00	₽ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of CCF (ICAR)	Inspection Division Regional	No	Value Procurement NP-53.9 - Small	N/A	19-Feb-2025	N/A			S 25-Feb-2025								(current year's budget) Government of the Philippines						▶ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Packaging Tape	Operations Group / Depot Management Division	No	Value Procurement	N/A	N/A	N/A	25-Feb-2025	5 25-Feb-202	5 25-Feb-2025	26-Feb-2025	26-Feb-2025	5-Mar-2025	12-Mar-202	12-Mar-202	5		(current year's budget) Government of	₱ 34,000.00	≯ 34,000.00	₽ 0.00	≯ 34,000.00	₱ 34,000.00									
100010000	Procurement of Security Service for Regional Depot Cagayan de Oro	Warehouse and Delivery Division Regional	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-2025	N/A	18-Mar-202	5 18-Mar-202	5 18-Mar-2025	27-Mar-2025	27-Mar-2025	7-Apr-2025	10-Apr-202!	10-Apr-202	5		the Philippines (current year's budget) Government of	₱ 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	N/A		
100010000	Procurement for the Supply and Delivery of Tape Transparent 2"	Operations Group / Depot Management Division	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-2025	s N/A	20-Mar-202	5 20-Mar-202	!5 20-Mar-2025	2-Apr-2025	2-Apr-2025	10-Apr-2025	5 22-Apr-202	22-Apr-202	s		the Philippines (current year's budget) Government of	₱ 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	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	5 N/A	25-Mar-202	15 25-Mar-202	25 25-Mar-2025	7-Apr-2025	7-Apr-2025	2-May-2025	14-May-202	5 14-May-202	25		the Philippines (current year's budget) Government of	₱ 340,360.25	₱ 340,360.25	\$ 0.00	9 45,842.00	₱ 45,842.00	₽ 0.00	N/A	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	5 3-Apr-202	5 3-Apr-2025	N/A	N/A	N/A	N/A	N/A			the Philippines (current year's budget) Government of	N/A	N/A	N/A	N/A	N/A	₱ 0.00	N/A	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-202	5 15-Apr-202	5 15-Apr-2025	28-Apr-2025	28-Apr-2025	7-May-2025	5 15-May-202	5 15-May-202	25		the Philippines (current year's budget) Government of	₱ 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	N/A		
100010000	Bag	Inspection Division	No	NP-53.9 - Smail Value Procurement	N/A	N/A	N/A	15-Apr-202	15-Apr-202	15-Apr-2025	29-Apr-2025	29-Apr-2025	14-May-202	5:22-May-202	5 22-May-202	25		the Philippines (current year's budget) Government of	₱ 19,275.00	P 19,275.00	₱ 0.00	≱ 19,225.00	₱ 19,225.00	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A		
100010000	Supply and Delivery of Endpoint Security System for Server	General Services Division Regional	No No	NP-53.9 - Small Value Procurement	N/A	8-May-2025	N/A	14-May-202	25 14-May-20	25 14-May-2025	15-May-202	5 15-May-2025	22-May-202	5 4-Jun-2025	4-Jun-202	5		the Philippines (current year's budget) Government of	₱ 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	Operations	No	NP-53.9 - Small Value Procurement	N/A	15-May-202	5 N/A	21-May-202	25 21-May-20	25 21-May-2025	5 21-May-202	5 21-May-202	5 26-May-202	29-Maγ-207	5 29-May-20	25		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	N/A		
100010000	Procurement of Mobile Phones	Marketing and Sales Division	No	NP-53.9 - Small Value Procurement	N/A	15-May-202	5 N/A	22-May-20	25 22-May-20	25 22-May-202!	s N/A	N/A	N/A	N/A	N/A			the Philippines (current year's budget) Government of	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 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-20	25 22-May-20	25 22-May-202	5 26-May-202	5 26-May-202	5 9-Jun-2025	5 19-Jun-202	5 19-Jun-202	25		the Philippines (current year's budget) Government of	₱ 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	N/A		
100010000	Procurement of Customized Notebook for Trainings	Marketing and Sales Division	No	NP-53.9 - Small Value Procurement	N/A	23-May-202	15 N/A	27-May-20	25 27-May-20	25.27-May-202	5 28-May-202	5 28-May-202	5 4-Jun-2025	9-Jun-202	9-Jun-202	5		the Philippines (current year's budget) Government of	₱ 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	N/A		
100010000	Procurement of Professional Photography Services	Marketing and Sales Division	No	NP-53.9 - Small Value Procurement	N/A	23-May-202	25 N/A	28-May-20	25 28-May-20	25 28-Maγ-202	5 28-May-202	5 28-May-202	5 4-Jun-202	5 10-Jun-202	5 10-Jun-202	25		the Philippines (current year's budget) Government of	F 157,535.45	₱ 197,533.33	₱ 0.00	P 143,000.00		₽ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Tension Fabric Display Stand	IT Services Division	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	29-May-20	25 29-May-20	25 29-May-202	5 29-May-202	5 29-May-202	5 11-Jun-202	19-Jun-202	5 19-Jun-20	25		the Philippines (current year's budget)		₽ 45,680.00	₱ 0.00	₱ 38,000.00	9 38,000.00	P (0,00	N/A	N/A	N/A	N/A	N/A	N/A		

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Procurement Monitoring Report as of 06/30/2025

										Actual Pro	curement	Activities								ABC (PhP)		0	ontract Cost (PhP)					ate of Receip	pt of Invitation			
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open	814		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual A	/ Acceptance (Expla	Remarks laining change om the APP)
0010000	upply, Delivery, Installation, Configuration, Testing, and Commissioning of Internet ervice 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	N/A		
0010000	Procurement for the Preventive Maintenance ichedule and Change Oil of Procurement Service - Department of Budget and Management (PS-DBM) lotor Vehicles under Toyota Warrany	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	5 27-Jun-2025			Government of the Philippines (current year's budget)	₱ 110,040.53	P 110,040.53	₽ 0.00	P 110,040.50	₱ 110,040.50	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
0010000	Complete Colleges and	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			the Philippines (current year's budget)	₱ 77,000.00	₱ 77,000.00 ₱ 81,273,044.91	P 0.00	₱ 70,000.00	₱ 70,000.00	₱ 0.00	N/A	N/A	N/A	N/A	N/A	N/A		
		1.40																Total Contract		P dijerajo moz	7 0.00	P 80,310,904.83	₱ 80,310,904.83	₱ 0.00								
										Total Savings		-	● 0¢*	2,140.08			7															

																		Total Savings			₱ 962	962,140.08	 4							
NGOING PROCUR	UREMENT /	ACTIVITIE'	S										2 - 2															1	4	
Printing of the Anniversary Comn Book for the Pro-	of the 45th Commemorative Procurement Commemorative	EGP Development & Operations	No	NP-53.9 - Small Value Procurement	N/A	17-06-207	25 20-06-207	025 20-05-2025	.5 20-06-2025	5							1	Government of the Philippines (current year's budget)		P 1,366,500.00	D P 0.00		N/A	N/A	N/A	N/A	N/A	N/A		Change of Mode of
Supply, Delivery, a 00010000 of Digital Whitel Procurement Sen	ery, and Testing /hiteboard for	Division IT Services Division	No	NP-53.9 - Small	all 17-06-2025	25 18-06-2025	025 N/A	23-06-202	25-06-2025	5							1	Government of the Philippines (current year's budget)	₱ 1,500,000.00	0 ₱0.00	₱ 1,500,000.00	٥	N/A	N/A	N/A	N/A	N/A	N/A		Procurement from Competitive Bidding to Small Value Procurement
Supply, Delivery, In Configuration, Te Commissioning of Internet Sei	n, Testing, and I	IT Services Division	No	NP-53.9 - Small Value Procurement	17-06-2025	18-06-2025	025 N/A	23-06-202	025 26-06-2025	5							1	budget)	₱ 1 500 000 00	Þ 1,500,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Change of Mode of Procurement from Competitive Bidding to Small Value Procurement
Supply and Del 00010000 Customized Wo Truck with Backdo	d Delivery of Management Manageme	Marketing and Sales Division	No	NP-53.9 - Small Value Procurement	19-06-2025	.5 21-06-207	<i>1</i> 5 25-06-202	025 27-06-2025	.5 30-06-2025	ذ ا								(current year's budget)	P 1,250,000.00	P 1,250,000.00	0 0.00		N/A	N/A	N/A	N/A	N/A	N/A	1	
Supply and Deliver Traiak ite	elivey of Various Ma ak Items Sa	Marketing and Sales Division	No	NP-53.9 - Small Value Procurement	19-06-2025	.5 21-06-207	25 25-06-207	025 27-06-2025	.5 30-06-2025	5							1 1	Government of the Philippines (current year's budget)		D ₱ 1,300,825.00	0 • 0.00		 N/A	N/A	N/A	N/A	N/A	N/A		Supplemental from
Supply, Delivery, I and Testing of V Machine for the Pi Service -D	of Write Test he Procurement	Inspection Division	No	NP-53.9 - Small Value Procurement	17-06-2025	20-06-2025	025 N/A	26-06-202	025 26-06-2025	5								Government of	₱ 1.779.500.00	D ₱829,500.00	₱ 950,000.00	,	N/A	N/A	N/A	N/A	N/A	N/A		Warehousing and Delivery Division budget (Air Conditioning Unit)
Procurement of V Catering for Cond 00010000 Client Learning Er Regional Training	ot of Venue and Conduct of 2025 ng Engagement ining Roll Out in	Marketing and Sales Division	No	NP-53.10 Lease of Real Property and Venue	rty N/A	25-06-2025	025 N/A	27-06-202	025 27-06-2025	5								Government of the Philippines (current year's budget)		₱ 885,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
Quezon Pro Procurement for t Multi-Functional 100010000 the Procuremen Department of B	for the Lease of ional Printer for ment Service - t of Budget and	General Services Division	i No	Competitive Bidding	26-05-202	£5 29-05-207	25 05-06-207	25 19-06-207	025 19-06-2025	.5 25-06-2025	غ							Government of the Philippines (current year's budget)	₱ 3.840.000.00	D ₱ 3,840,000.00	O P D.CO		Commerce and Industry 3. PS-DBM COA	f 29-05-2025	5 29-05-2025	3 29-05-2025	5 29-05-202	25 29-05-2025		
Management (I Supply and De 100010000 Mid-Range Lapto Procurement	d Delivery of Laptops for the	General Services Division	5 No	Competitive Bidding	17-06-202	25 20-06-20	27-06-2025	.25									1 1	Government of the Philippines (current year's budget)	₱ 8.476.000.00	D ₱ 8,476,000.00	0 ₽0.00		Transparency and Accountability Network Philippine Chamber of Commerce and Industry 3. PS-DBM COA	f 20-06-2025	20-06-2025	5 20-06-202!	5 20-06-202	5 20-06-2025	1	Supplemental from CS to NCSE
Supply, Delivery, I 100010000 Testing, and Com of Secondary Inter	Commissioning	IT Services Division	No	Renewal of Regular and Recurring Services	1 13-06-2025	025 N/A	N/A	13-06-2025	025 N/A	N/A	N/A	13-06-2025	5 20-06-2025	5				Government of the Philippines (current year's budget)	₱ 575.712.00	₱ 575,712.00	₽ 0.00		N/A	N/A	N/A	N/A	N/A	N/A	1	
Procurement of Services for Pro. 100010000 Service - Depar Budget and Mai Regional Dep	nt of Janitorial r Procurement department of di Management	Regional Operations Group / Depot Management Division	No	Services Renewal of Regular and Recurring Services	4-Jun-25	25 N/A	N/A	4-Jun-25	25 N/A	N/A	N/A	4-Jun-25	11-Jun-25	25 27-Jun-25	5 27-Jun-2	25		Government of the Philippines (current year's budget)	₱ 34.641.12	≯ 34,641.12	₱ 0.00		N/A	N/A	N/A	N/A	N/A	N/A	1	
Procurement of Forwarding Se	ent of Freight g Services for at Service (PS), epots and Local ent Unit (LGU) One (1) Year		d No	Renewal of Regular and Recurring Services	5-Jun-25	25 N/A	N/A	5-Jun-25	25 N/A	N/A	N/A	5-Jun-25	5 18-Jun-25	j				Government of the Philippines {continuing budget}		o P 1,507,840.00	00 P 0,00		N/A	N/A	N/A	N/A	N/A	N/A	1	
Procurement of Forwarding Se Procurement 10 Regional Depots Government U Depots for One	ent of Freight g Services for nt Service (P5), epots and Local ent Unit (LGU) One (1) Year		d No	Renewal of Regular and Recurring Services	d 5-Jun-25	25 N/A	A N/A	5-Jun-25	25 N/A	N/A	N/A	5-Jun-25	5 18-Jun-25	5				Government of the Philippines (current year's budget)	₱ 11 970.720.00	DO P 11,970,720.00	.00 P 0,00		N/A	N/A	N/A	N/A	N/A	N/A		
(Visaya Procurement C Forwarding Se Procurement Se 100010000 Regional Depots Government U Depots for One (Mindan	ent of Freight g Services for nt Service (PS), epots and Local ent Unit (LGU) r One (1) Year		d No	Renewal of Regular and Recurring Services	5-Jun-25	-25 N/A	A N/A	A 5-Jun-25	-25 N/A	N/A	N/A	5-Jun-25	5 18-Jun-25	5				Government of the Philippines (current year's budget)	9 13.259.102.00	00 P 13,259,102.00	,0 P 0.00		N/A	N/A	N/A	N/A	N/A	N/A		Transfer of Budget Marketing and Sal Division (Training Expenses and Semi-expendable (Communication
Supply, Delivi Installation of	Delivery, and on of Tires and or Procurement Geoperitment of	General Services Division	s No	NP-53.9 - Small Value Procurement	N/A	17-Jun-202	025 N/A	25-Jun-20	2025 25-Jun-2025	25 25-Jun-202	15							Government of the Philippines (current year's budget)	\$ ₽ 415.144.00) ≱ 415,144.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Service - DBM

Procurement Monitoring Report as of 06/30/2025

										Actual P	rocuremen	nt Activities	ś						ABC (PhP)			Contract Cost (Phi	P)			E	Date of Receip	at of Invitatio			4
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	n Bid Evaluation	on Post Qual	Date of SAC Resolution Recommending Award	Notice of Award		Delivery/			Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining change from the APP)
100010000		Marketing and Sales Division	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-2025	N/A	27-Jun-202!	25 27-Jun-2025	; 27-Jun-2025	į						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		
	Wishing Circle (Total Allo	ited Budget of	On-going Pror	curement Activities	P 50,110,984.12	₽ 47,660,984.12	P 2,450,000.00	₱ 0.00	₱ 0.00	₱ 0.00								

Prepared by:

Signature Redacted

Head Secretariat, Internal Bids and Awards Committee

Recommended for Approval by:

Signature Redacted

ATTY. RAMON ANTONIO L. MATIBAG

Chairperson, Internal Bids and Awards Committee

Signature Redacted
GENMARIES SENTREDICHO-CAONG
Executive Director Verlead of the Procuring Entity (HoPE)