

Procurement Monitoring Report as of JUNE 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)		
					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
COMPLETED PROCUREMENT ACTIVITIES																								
8751-0013	CONSTRUCTION OF PERIMETER FENCE, TOURISM ASSISTANCE CENTER	MEO	No	Competitive Bidding	N/A	10-10-2024	18-10-2024	31-10-2024	31-10-2024	06-11-2024	15-11-2024	19-11-2024	29-11-2024	29-11-2024	12-12-2024	11-03-2025	03-04-2025	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,495,929.00		2,495,929.00
1201-0032	PURCHASE OF RAIN GAUGE WITH WATER LEVEL MONITOR	MDRRMO	No	Competitive Bidding	N/A	10-10-2024	18-10-2024	31-10-2024	31-10-2024	06-11-2024	15-11-2024	19-11-2024	26-11-2024	06-12-2024	19-12-2024	11-01-2025		Government of the Philippines (current year's budget)	880,000.00		880,000.00	630,000.00		630,000.00
4411-0020	PURCHASE OF FOGGING MACHINE	MDRRMO	No	Competitive Bidding	N/A	20-11-2024	N/A	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	10-01-2025	15-01-2025	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00		300,000.00
8751-0011	IMPROVEMENT OF DRAINAGE CANAL, BRGY. SUKLAYIN	MEO	No	Competitive Bidding	N/A	04-09-2024	13-09-2024	26-09-2024	26-09-2024	01-10-2024	07-10-2024	08-10-2024	23-10-2024	30-10-2024	08-11-2024	21-01-2025	24-01-2025	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,497,997.36		2,497,997.36
SEF-0035	PURCHASE OF SPORTS UNIFORM	DEP-ED DISTRICT OFFICE	Yes	Competitive Bidding	26-11-2024	20-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	02-01-2025	13-01-2025	14-01-2025	13-02-2025	20-01-2025	Government of the Philippines (current year's budget)	1,172,200.00		1,172,200.00	1,071,890.00	1,071,890.00	
SEF-0034	PURCHASE OF SPORTS EQUIPMENT	DEP-ED DISTRICT OFFICE	Yes	Competitive Bidding	N/A	20-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	07-01-2025	16-01-2025	16-01-2025	15-02-2025	21-01-2025	Government of the Philippines (current year's budget)	600,000.00		600,000.00	549,861.00		549,861.00
1011-0030	PURCHASE OF 5KG. PACK RICE	MAYOR'S OFFICE	No	Competitive Bidding	N/A	21-01-2025	30-01-2025	11-02-2025	11-02-2025	14-02-2025	18-02-2025	21-02-2025	25-02-2025	05-03-2025	07-03-2025	05-04-2025	13-03-2025	Government of the Philippines (current year's budget)	1,160,000.00	1,160,000.00		1,133,461.33	1,133,461.33	
7611-0025	SUPPLEMENTARY FEEDING PROGRAM FOR DAYCARE CHILDREN	MSWDO	No	Competitive Bidding	09-10-2024	05-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	04-12-2024	06-12-2024	16-12-2024	18-02-2024	27-12-2024	24-02-2025	28-02-2025	Government of the Philippines (current year's budget)	2,012,400.00	2,012,400.00		2,012,400.00	2,012,400.00	
4411-0019	PROCUREMENT OF DIGITAL RADIOGRAPHY SYSTEM	MHO	No	Competitive Bidding	09-10-2024	10-10-2024	18-10-2024	31-10-2024	31-10-2024	06-11-2024	15-11-2024	19-11-2024	27-11-2024	05-12-2024	22-01-2025	21-02-2025	03-04-2025	Government of the Philippines (current year's budget)	3,025,513.00		3,025,513.00	2,500,700.77		2,500,700.77
Total Allotted Budget of Procurement Activities																			17,150,113.00	3,172,400.00	13,977,713.00			
Total Contract Price of Procurement Activities Conducted																						13,192,239.46	4,217,751.33	11,921,620.23
Total Savings (Total Allotted Budget - Total Contract Price)																			3,957,873.54					
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 of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
ONGOING PROCUREMENT ACTIVITIES																								
1011-0008	CONSTRUCTION/REHABILITATION OF PERIMETER FENCE OF PUBLIC MARKET	MEO	No	Competitive Bidding	N/A	10-05-2024	30-05-2024	30-05-2024	30-05-2024	05-06-2024	11-06-2024	14-06-2024	26-06-2024	04-07-2024	15-07-2024	13-09-2024		Government of the Philippines (continuing budget)	1,000,000.00		1,000,000.00	998,888.15		998,888.15
8751-0012	CONCRETING OF LOCAL ROADS IN BRGY. BUHANGIN	MEO	No	Competitive Bidding	09-10-2024	10-10-2024	18-10-2024	31-10-2024	31-10-2024	06-11-2024	15-11-2024	19-11-2024	06-12-2024	12-12-2024	19-12-2024	17-04-2025		Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00	9,950,091.84		9,950,091.84
1011-0022	REPAIR AND REHABILITATION OF SPORT COMPLEX	MEO	No	Competitive Bidding	N/A	10-01-2025	22-01-2025	03-02-2025	03-02-2025	06-02-2025	11-02-2025	13-02-2025	18-02-2025	26-02-2025	04-03-2025	01-07-2025		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	5,000,000.00		4,998,264.00
1011-0023	REPAIR AND REHABILITATION OF EVACUATION CENTER	MEO	No	Competitive Bidding	N/A	10-01-2025	22-01-2025	03-02-2025	03-02-2025	06-02-2025	11-02-2025	13-02-2025	18-02-2025	26-02-2025	04-03-2025	01-06-2025		Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,498,649.03		1,498,649.03
1011-0021	CONSTRUCTION OF STALL FOR EATERY/CARINDERIA & RESTAURANT @ PUBLIC MARKET COMPOUND	MEO	No	Competitive Bidding	N/A	10-10-2024	18-10-2024	31-10-2024	31-10-2024	06-11-2024	15-11-2024	19-11-2024	06-12-2024	12-12-2024	19-12-2024	18-03-2025		Government of the Philippines (continuing budget)	3,000,000.00		3,000,000.00	2,495,929.00		2,495,929.00
															Total Allotted Budget of On-going Procurement Activities			25,500,000.00	0.00	25,500,000.00	19,943,558.02	0.00	19,941,822.17	

Prepared by:

Recommended for Approval by:

APPROVED:

(SGD.) BENJAMIN R. HUNGRIANO
BAC Secretariat

ENGR. MANUEL Q. HERNANDEZ
BAC Chairperson

(SGD.) RHETT RONAN T. ANGARA
Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COA/CSO's	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		
COA/CSO's	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		
COA/CSO's	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
COA/CSO's	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024		
COA/CSO's	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
COA/CSO's	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
COA/CSO's	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025		
COA/CSO's	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		
COA/CSO's	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		

List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COA/CSO's	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024		WITH APPROVED WORK SUSPENSION
COA/CSO's	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		WITH APPROVED WORK SUSPENSION
COA/CSO's	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025		
COA/CSO's	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025		
COA/CSO's	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		WITH APPROVED WORK SUSPENSION