



PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER OF FY 2025 (JANUARY-JUNE 2025)

Code(PAP)	Procurement Project	PNR/End-User	Is this an E-Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Site Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PWP)			Contract Cost (PWP)			List of Intendees	Date of Receipt of Invitation				Remarks (Explaining changes from the PAP)
																		Total	MOOE	CO	Total	MOOE	CO	CO	MOOE	Pre-Bid Conf	Eligibility Check	Bid Evaluation	Post Qual
200000100007000	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF 2024-2025 BIDDING AND AWARD RECOGNITION AND APPRECIATION ON FEBRUARY 21, 2025	SGOD	NO	Shopping	NA	02/05/25	NA	02/15/25	02/15/25	02/15/25	NA	02/15/25	NA	02/28/25	02/28/25	02/28/25	02/28/25	ROI-24-1048	55,000.00	55,000.00		54,850.00	55,000.00		NA	NA	NA	NA	Completed (Explaining changes from the PAP)
200000100007000	2ND REBIDDING OF THE SUPPLY OF LUNCH FOR THE 2024-2025 BIDDING AND AWARD RECOGNITION AND APPRECIATION	SGOD	NO	NP-53.9 - Small Value Procurement	NA	02/25/25	NA	02/28/25	02/28/25	02/28/25	NA	02/28/25	03/18/25	03/18/25	03/18/25	03/18/25	03/18/25	ROI-24-1048	70,000.00	70,000.00		70,000.00	70,000.00		NA	NA	NA	NA	Completed
200001000006000	REBIDDING OF THE SUPPLY AND DELIVERY OF DENTAL SUPPLIES	SGOD	NO	NP-53.9 - Small Value Procurement	NA	02/27/25	NA	03/06/25	03/06/25	03/06/25	NA	03/06/25	NA	03/27/25	NA	04/04/25	04/04/25	ROI-24-1881	18,800.00	18,800.00		18,700.00	18,800.00		NA	NA	NA	NA	Completed
920032001	2ND REBIDDING OF THE SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURE FOR DIVISION OFFICE	OSDS	NO	NP-53.9 - Small Value Procurement	NA	02/18/25	NA	02/24/25	02/24/25	02/24/25	NA	02/24/25	03/05/25	03/11/25	03/11/25	03/11/25	03/11/25	GAS-MOOE 2024	88,000.00	88,000.00		88,000.00	88,000.00		NA	NA	NA	NA	Completed
920321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR DIVISION OFFICE	OSDS	NO	NP-53.9 - Small Value Procurement	NA	02/05/25	NA	02/12/25	02/12/25	02/12/25	NA	02/12/25	02/24/25	02/26/25	03/11/25	03/11/25	03/11/25	GAS-MOOE 2024	199,200.00	199,200.00		197,954.00	199,200.00		NA	NA	NA	NA	Completed
502031003	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR DIVISION OFFICE	OSDS	NO	NP-53.9 - Small Value Procurement	NA	02/05/25	NA	02/12/25	02/12/25	02/12/25	NA	02/12/25	NA	02/24/25	NA	02/28/25	02/28/25	GAS-MOOE 2024	12,000.00	12,000.00		9,400.00	12,000.00		NA	NA	NA	NA	Completed
3107001000000000	PRODUCTION AND DELIVERY OF MATHEMATICS QUARTER 4 LESSON EXEMPLARS AND WORKSHEETS FOR SCHOOL YEAR 2024-2025	CID	NO	NP-53.9 - Small Value Procurement	NA	02/05/25	NA	02/12/25	02/12/25	02/12/25	NA	02/12/25	02/18/25	02/24/25	03/03/25	03/03/25	03/03/25	ROI-24-1180	111,383.50	111,383.50		108,155.83	111,383.50		NA	NA	NA	NA	Completed
200001000010000	REBIDDING OF THE SUPPLY OF MEALS AND SNACKS INCLUSIVE OF TARPULIN, ACCOMMODATION FOR THE CONDUCT OF PRODUCTION AND REDEVELOPMENT OF APALINGAN PANUPUNAN QUARTER 3 & 4 SELF-HELPING MODULES IN GRADE 5 ANCHORED ON MATATAG CURRICULUM	CID	NO	NP-53.9 - Small Value Procurement	NA	02/13/25	NA	02/17/25	02/17/25	02/17/25	NA	02/17/25	02/25/25	02/26/25	02/26/25	02/26/25	02/26/25	ROI-24-1090	402,400.00	402,400.00		402,400.00	402,400.00		NA	NA	NA	NA	Completed
200001000007000	2ND REBIDDING OF THE SUPPLY AND DELIVERY OF T-SHIRTS FOR THE PRODUCTION, REDEVELOPMENT AND EVALUATION OF AP SLIMS IN GRADE 5 ANCHORED ON MATATAG CURRICULUM	CID	NO	NP-53.9 - Small Value Procurement	NA	02/18/25	NA	02/21/25	02/21/25	02/21/25	NA	02/21/25	NA	02/26/25	NA	02/26/25	02/26/25	ROI-23-1177	10,000.00	10,000.00		9,800.00	10,000.00		NA	NA	NA	NA	Completed
200001000007000	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PRODUCTION AND REDEVELOPMENT OF APALINGAN PANUPUNAN QUARTERS 3 & 4 SELF-HELPING MODULES IN GRADE 5 ANCHORED ON MATATAG CURRICULUM	CID	NO	Shopping	NA	02/11/25	NA	02/17/25	02/17/25	02/17/25	NA	02/17/25	NA	02/24/25	NA	03/04/25	03/04/25	ROI-24-1090	20,075.00	20,075.00		19,900.00	20,075.00		NA	NA	NA	NA	Completed
200001000007000	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PRODUCTION AND REDEVELOPMENT OF APALINGAN PANUPUNAN QUARTERS 3 & 4 SELF-HELPING MODULES IN GRADE 5 ANCHORED ON MATATAG CURRICULUM	CID	NO	Shopping	NA	02/11/25	NA	02/17/25	02/17/25	02/17/25	NA	02/17/25	NA	02/24/25	NA	02/26/25	02/26/25	ROI-24-1090	13,115.00	13,115.00		11,391.00	13,115.00		NA	NA	NA	NA	Completed
200001000010000	PROCUREMENT OF PASSPORT OF ATHLETES FOR THE RHA 2025	SGOD	NO	NP-53.9 - Small Value Procurement	NA	02/18/25	NA	02/25/25	02/25/25	02/25/25	NA	02/25/25	NA	03/03/25	NA	03/06/25	03/06/25	OSEC-1-24-7359	10,000.00	10,000.00		9,625.00	10,000.00		NA	NA	NA	NA	Completed

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Prepared by:

Recommended for Approval by:

Approved: _____

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