

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													ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
IA-RES-2025	Meals for the Conduct of Entrance Conference	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2025	08-01-2025	08-01-2025	N/A	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AD-WWA-2025	Salo Salo for the Month of January	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2025	N/A	09-01-2025	N/A	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	44,250.00	44,250.00		44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
FD-BOM-2025	Meals for the Conduct of Bank Meeting	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	N/A	13-01-2025	N/A	14-01-2025	14-01-2025	Government of the Philippines (current year's budget)	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
AF-PPD-2025	Printing of English Brochures	APD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
AF-PPD-2025	Printing of Brochures in Various Languages	APD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	03-01-2025	03-01-2025	Government of the Philippines (current year's budget)	162,000.00	162,000.00		80,640.00	80,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
OKWA-25	Airfare Ticket for MNL-DVO-MNL Travel (Participate in 10th Philippine Retail Trade and Tourism Expo 2025)	OKPOD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		35,326.00	35,326.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-GAS-2025	Purchase and Delivery of Various Office Supplies	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	65,050.00	65,050.00		56,100.00	56,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-GAS-2025	Repair and Maintenance of PRA Vehicles - Replacement of Tires	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AF-PPD-2025	Printing of PRA Newsletter (1st QTR)	APD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	N/A	17-01-2025	N/A	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-GAS-2025	Purchase and delivery of PRA Window Envelope	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2025	N/A	20-01-2025	N/A	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
SD-MSC-2025	Meals for the Conduct of G-Exchange Meeting	SD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	N/A	22-01-2025	N/A	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IT-SOL-2025	Procurement of 244 Licenses Anti-Virus	ICTD	No	Competitive Bidding	N/A	N/A	12-06-2024	06-12-2024	18-12-2024	24-12-2024	07-01-2025	23-01-2025	15-01-2025	15-01-2025	27-01-2025	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,375,000.00	1,375,000.00		1,140,212.00	1,140,212.00		N/A	N/A	N/A	N/A	N/A	N/A	
GM-EMC-2025	Meals for the Conduct of Management Committee Meeting	GM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2025	24-01-2024	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IF6Q-25	Procurement of Power BI (Reports Analytics)	ICTD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	27-01-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00		142,087.20	142,087.20		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
AD-GAS-2025	Purchase and Delivery of heavy Duty Purcher	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	28-01-2024	28-01-2025	N/A	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,358.00	14,358.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-GAS-2025	Purchase and Delivery of Heat Gun	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	28-01-2024	28-01-2025	N/A	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,140.00	3,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-OOH-2025	Ad Placement in Airports and Seaports with island Long	APD	No	NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technological	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	15-06-2025	15-06-2025	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ES4BM-2025	Meals for the Conduct of 280th Board Meeting	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	31-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
ES8CM-2025	Procurement of Desk Nameplate	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	31-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	4,300.00	4,300.00		3,615.00	3,615.00		N/A	N/A	N/A	N/A	N/A	N/A	
IT-MIT-2025	Purchase and Delivery of Ribbon Cart	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	31-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
IT-MIT-2025	Purchase and Delivery of Thermal Paper	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2025	N/A	03-02-2025	N/A	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
FD-ACC-2025	Procurement of 100 pads Official Receipt	FMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	N/A	04-02-2025	N/A	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-WWA-2025	Meals for the Salo Salo	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	N/A	04-02-2025	N/A	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	44,587.95	44,587.95		44,587.95	44,587.95		N/A	N/A	N/A	N/A	N/A	N/A	
AD-GAS-2025	Purchase and Delivery of Ethyl Alcohol	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	04-02-2025	N/A	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	70,935.00	70,935.00		58,342.00	58,342.00		N/A	N/A	N/A	N/A	N/A	N/A	
AF-OOH-2025	Ad placement in Clark International Airport with Futech	APD	No	NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technological	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	04-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,465,500.00	1,465,500.00		1,465,500.00	1,465,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
IT-MIT-2025	Purchase and Delivery of Epson Consumables	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	04-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00		175,500.00	175,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
IT-MIT-2025	Purchase and Delivery of Epson Maintenance Box	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	04-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	76,500.00	76,500.00		51,240.00	51,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
IT-SOL-2025	Procurement of Canvas (Graphic Design) App	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	N/A	04-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,960.00	16,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-GAS-2025	Purchase and Delivery of Various Office Supplies	ASD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2025	N/A	05-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	87,251.11	87,251.11		87,251.00	87,251.00		N/A	N/A	N/A	N/A	N/A	N/A	
ES8OT-2025	Meals for the BOT Meeting	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	04-02-2025	N/A	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
SD-MSC-2025	Meals for the UOI Meeting	SD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2025	N/A	05-02-2025	N/A	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
AD-GAS-2025	Purchase and Delivery of ID Laminator	GM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2025	N/A	05-02-2025	N/A	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		8,899.00	8,899.00		N/A	N/A	N/A	N/A	N/A	N/A	
SD-PR-2025	Purchase and Delivery of Refreshments for the Servicing Lounge	SD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2025	N/A	05-02-2025	N/A	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		24,640.00	24,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
IT-SOL-2025	Procurement of Office 365 License	ICTD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	12-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,494,763.32	2,494,763.32		N/A	N/A	N/A	N/A	N/A	N/A	
IT-SOL-2025	Procurement of Power BI (Reports Analytics)	ICTD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	12-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		138,208.80	138,208.80		N/A	N/A	N/A	N/A	N/A	N/A	
OP-PP-2025	Meals for the Conduct of Performance Planning	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	71,200.00												





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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 BAC 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)	
AD-GAD-25	Meals for the Conduct of GAD Training	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	24-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	55,200.00	55,200.00	0.00	55,200.00	55,200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SD-MSC-25	Local Airfare tickets for MOA signing in PPS	SD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
SD-MSC-25	Local Airfare tickets for MOA signing in MHI	SD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
GM-CLL-25	Local Airfare tickets for MOA signing in MHI	OSM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
SD-MSC-25	Airfare tickets for MNL-DGT Travel	SD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-GPA-25	Airfare tickets for MNL-ILO-MNL Travel (Participate for the 32nd travel fair expo 2025)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
FD-BOP-25	Airfare Ticket for MNL-CEB-MNL Travel (partner of Coa representative)	FMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-GPA-25	Airfare Ticket for MNL-CEB-MNL Travel (Participate for Spring Festival 2025)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-LPC-25	Airfare Ticket for MNL-MPH-MNL Travel (Participate for Aq-Adhan Festival 2025)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-IPA-25	Airfare Ticket for MNL-ICN-MNL Travel (Participate at the Korea emigration and investment fair 2025)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	320,000.00	320,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
SD-CVD-25	Airfare Ticket for DVO-CEB-ICD-CEB-DVO Travel (DVOA of the property under SARIV Program)	SDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-GPA-25	Airfare Ticket for MNL-SES-MNL Travel (Participate for 6th Philippine Farm Tourism Conference 2025)	SD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
GM-CLL-25	Airfare Ticket for MNL-DGT-MNL Travel (Meeting with City Mayor of DGT City)	OSM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-GPA-25	Airfare Ticket for MNL-CEB-MNL Travel (Participate for 10th International Travel Festival 2025)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
GM-CLL-25	Airfare Ticket for MNL-ILO-MNL Travel (Inquiry at to the status of the retiree members staying in Iloilo)	OSM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
ICT-MIT-25	Airfare Ticket for MNL-DVO-MNL Travel (Perform ICT Works related to Data Cabling)	ICTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-IPA-25	Airfare Ticket for MNL-MND-MNL Travel (Participate for the Long Stay Seminar/Fair for Philippine Business Mission)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
AD-LAD-25	Airfare Ticket for MNL-DVO-MNL Travel (Participate for the 1st PABBA)	ASD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-IPA-25	Airfare Ticket for MNL-ICG-MNL Travel (Participate for 6th International Immigration and Property Expo 2025)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
GM-CLL-25	Airfare Ticket for MNL-ICN-MNL Travel (Participate for World Aging Asia Festival 2025)	OSM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR-IPA-25	Airfare Ticket for MNL-ICN-MNL Travel (Participate for World Aging Asia Festival 2025)	CRPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Allocated Budget of Procurement Activities</b>																			<b>29,833,632.00</b>	<b>29,833,632.00</b>	<b>0.00</b>	<b>29,833,632.00</b>	<b>29,833,632.00</b>	<b>0.00</b>									
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>25,559,263.82</b>	<b>25,559,263.82</b>	<b>0.00</b>	<b>25,559,263.82</b>	<b>25,559,263.82</b>	<b>0.00</b>									
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																			<b>4,274,368.18</b>	<b>4,274,368.18</b>	<b>0.00</b>	<b>4,274,368.18</b>	<b>4,274,368.18</b>	<b>0.00</b>									

ONGOING PROCUREMENT ACTIVITIES																																		
Code	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks		
AP-DAD-25	Ad Placement in Goh Media Bar with Kuzzle Korea (March to July 2025)	APD	No	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	12-02-2025	12-02-2025					1,458,000	1,458,000	0.00	1,458,000	1,458,000	0.00										
AP-DAD-25	Ad Placement in Taxi Media Bar with Kuzzle Korea (August to December 2025)	APD	No	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	18-02-2025	18-02-2025					1,500,000	1,500,000	0.00	1,500,000	1,500,000	0.00										
AP-QOH-25	Ad placement in Clark International Airport with Fulltech (March to December 2025)	APD	No	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025					4,829,000	4,829,000	0.00	4,829,000	4,829,000	0.00										
AP-DAD-25	Ad Placement in Web Banner with Lung Slay Foundation	APD	No	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025					106,200	106,200	0.00	106,200	106,200	0.00										
AP-PMA-25	Ad Placement in The Foreign Post Newspaper with Foreign Post Inc.	APD	No	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025					220,500	220,500	0.00	220,500	220,500	0.00										
AP-TVA-25	Procurement of Consultancy Service for the Production of PMA Audio Visual Presentation (AVP)	APD	No	Competitive Bidding	30-01-2025	06-02-2025	21-02-2025	14-02-2025	05-03-2025	05-03-2025	21-03-2025	24-03-2025	34-03-2025						1,500,000	1,500,000	0.00	1,499,064	1,499,064	0.00										Multi-year Contract (amount reflected is for 2025 only)
AD-LAL-25	NP-53.10 Lease of Real Property and Venue	ASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2025	21-02-2025	02-04-2025					422,370	422,370	0.00	422,370	422,370	0.00										
CP-QMS-25	Meals for the Conduct of Process Walkthrough	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025					180,000	180,000	0.00	180,000	180,000	0.00										
GM-CLL-25	Procurement of HTC (Ms. Cabaslay)	OSM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2025	07-01-2025					540,000	540,000	0.00	540,000	540,000	0.00											
AP-PMA-25	Ad Placement in Japanese Philippine Primer Magazine with Primer Media	APD	No	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	18-02-2025	18-02-2025					300,000	300,000	0.00	300,000	300,000	0.00										
AP-PMA-25	Ad Placement in Cruise and Travel Magazine with TopAds Version	APD	No	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2025	05-03-2025	05-03-2025					998,000.00	998,000.00	0.00	998,000.00	998,000.00	0.00										
ICT-NET-25	Procurement of ISP for Davao Satellite Office	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	12-02-2025	12-02-2025					560,000	560,000	0.00	560,000	560,000	0.00										

