

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)			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/Recommendation/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
COMPLETED PROCUREMENT ACTIVITIES																															
	Supplies/Materials for operations of DILG Provincial Office for 1st Quarter	PO/ Rafael L. Dela Rama Jr.	No	NP-53.9 - Small Value Procurement					2/14/2025			2/14/2025	2/14/2025	2/14/2025	2/18/2025	2/18/2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		Philippine Chamber of Commerce and Industry Sorsogon Chapter BacMan Host Communities Multi-Purpose Cooperative State Auditor IV, COA R5						Completed	
	Supplies/Materials for operations of DILG Provincial Office for 2nd Quarter	PO/ Rafael L. Dela Rama Jr.	No	NP-53.9 - Small Value Procurement					5/2/2025			5/5/2025	5/5/2025	5/20/2025	5/20/2025	5/21/2025	5/21/2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		Philippine Chamber of Commerce and Industry Sorsogon Chapter BacMan Host Communities Multi-Purpose Cooperative State Auditor IV, COA R5						Completed
	Lease of venue inclusive of meals (Lunch and PM snacks) for 27 pax for the conduct of Joint Security Cluster and Convergence Team Meeting on the Conduct of RCSP In San Bernardo, Bulusan	LGMED/ Mary Ann N. Monte	No	NP-53.9 - Small Value Procurement					5/28/2025			5/28/2025	5/28/2025	6/2/2025	6/2/2025	6/3/2025	6/3/2025	Government of the Philippines (current year's budget)	17,415.00	17,415.00		17,415.00	17,415.00		Philippine Chamber of Commerce and Industry Sorsogon Chapter BacMan Host Communities Multi-Purpose Cooperative State Auditor IV, COA R5						Completed
	Meals for the conduct of Provincial Orientation on Newly Elected Officials (NEO) Performing Leadership for Uplifting Service (Plus) Program on July 3, 2025 and July 10, 2025	LGCD/ Sheena G. Cerillo	No	NP-53.9 - Small Value Procurement					6/30/2025			6/30/2025	6/30/2025	6/30/2025	7/01/2025 7/10/2025	7/01/2025 7/10/2025	Government of the Philippines (current year's budget)	53,950.00	53,950.00		53,950.00	53,950.00		Philippine Chamber of Commerce and Industry Sorsogon Chapter BacMan Host Communities Multi-Purpose Cooperative State Auditor IV, COA R5						Completed	
	Supplies for the conduct of Provincial Orientation on Newly Elected Officials (NEO) Performing Leadership for Uplifting Service (Plus) Program on July 10, 2025	LGCD/ Sheena G. Cerillo	No	NP-53.9 - Small Value Procurement					6/30/2025			6/30/2025	6/30/2025	6/30/2025	7/9/2025	7/9/2025	Government of the Philippines (current year's budget)	6,050.00	6,050.00		6,050.00	6,050.00		Philippine Chamber of Commerce and Industry Sorsogon Chapter BacMan Host Communities Multi-Purpose Cooperative State Auditor IV, COA R5						Completed	
Total Allotted Budget of Procurement Activities																		131,415.00	131,415.00	0.00											
Total Contract Price of Procurement Activities Conducted																					131,415.00	131,415.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00													
ONGOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00								

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Recommended for Approval by:  
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