

## Procurement Monitoring Report as of June 30, 2024

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	Bld 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	Mode	CO	Total	Mode	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
<b>REGION 1</b>																																	
Procurement of purified drinking waters (16 liters) for the month of January 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-2024	31-Jan-2024	Government of the Philippines (current year's budget)	990.00	990.00	N/A	990.00	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Procurement of office supplies to be used for media and guests during PIA Kapit sa Bato episode	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	30-Jan-2024	Government of the Philippines (current year's budget)	853.95	853.95	N/A	853.95	853.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of common-use supplies for the month of January 2024 for PIA R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	30-Jan-2024	N/A	N/A	N/A	30-Jan-2024	30-Jan-2024	Government of the Philippines (current year's budget)	16,146.00	16,146.00	N/A	16,146.00	16,146.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of purified drinking waters (16 liters) for the month of February 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2024	30-Jan-2024	Government of the Philippines (current year's budget)	693.00	693.00	N/A	693.00	693.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of Fuel oil and lubricant for January 2024	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-2024	N/A	Government of the Philippines (current year's budget)	6,945.60	6,945.60	N/A	6,945.60	6,945.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Emergency purchase of lights and other supplies for February 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-2024	06-Feb-2024	Government of the Philippines (current year's budget)	810.00	810.00	N/A	810.00	810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of common-use supplies for the month of February 2024 for PIA R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	26-Feb-2024	N/A	N/A	N/A	27-Feb-2024	27-Feb-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	N/A	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of Rubber Stamp for PIA Region 1 Use	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	27-Feb-2024	N/A	N/A	N/A	07-Mar-2024	07-Mar-2024	Government of the Philippines (current year's budget)	6,900.00	8,900.00	N/A	8,820.00	8,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of Fuel oil and lubricant for February 2024	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-February-2024	N/A	Government of the Philippines (current year's budget)	7,163.62	7,163.62	N/A	7,163.62	7,163.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Purchase of coffee and juice to be served to the guests and technical team of Kapitan sa Bato episode for the month of February 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-2024	05-Mar-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of purified drinking waters (16 liters) for the month of March 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2024	22-Mar-2024	Government of the Philippines (current year's budget)	967.00	967.00	N/A	918.72	918.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of coffee and plastic cups to be served to the guests and technical team of Kapitan sa Bato episode	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2024	15-Mar-2024	Government of the Philippines (current year's budget)	1,347.25	1,347.25	N/A	1,347.25	1,347.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of meals to be served to PIA-1 employees during the 20th Olympeyad Grand People's Congress	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2024	19-Mar-2024	Government of the Philippines (current year's budget)	2,486.00	2,486.00	N/A	2,486.00	2,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of Garment one (1) Security Guard Nightshift Shift (MP-GAN) for PIA-1 for the months of April - March 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-2024	01-Apr-2024	02-Apr-2024	02-Apr-2024	N/A	N/A	27-Mar-2024	27-Mar-2024	Government of the Philippines (current year's budget)	276,713.25	276,713.25	N/A	269,471.16	269,471.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Fuel oil and lubricant for March 2024	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	Government of the Philippines (current year's budget)	7,312.06	7,312.06	N/A	7,312.06	7,312.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of supplies for March 2024 - DBM PS La Union	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	1-Apr-2024	Government of the Philippines (current year's budget)	1,066.58	1,066.58	N/A	1,066.58	1,066.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of common-use supplies for the month of March 2024 for PIA R3	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2024	27-Mar-2024	Government of the Philippines (current year's budget)	15,392.00	15,392.00	N/A	15,392.00	15,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of purified drinking waters (16 liters) for the month of April 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	Government of the Philippines (current year's budget)	1,023.00	1,023.00	N/A	982.08	982.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of external hard drive for PIA Bataan Sur Information Center - DBM PS La Union	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2024	3-Apr-2024	Government of the Philippines (current year's budget)	3,072.94	3,072.94	N/A	3,072.94	3,072.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of supplies for the PIA Region 1 QAD Center	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	1,862.00	1,862.00	N/A	1,862.00	1,862.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of additional supplies for the PIA Region 1 QAD Center	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	15-Apr-2024	Government of the Philippines (current year's budget)	138.00	138.00	N/A	138.00	138.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of services (laptop replacement, printer restocking, and cleaning) for PIA Region 1 printer - Epson L100	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2024	18-Apr-2024	N/A	N/A	N/A	18-Apr-2024	18-Apr-2024	Government of the Philippines (current year's budget)	1,060.00	1,060.00	N/A	1,060.00	1,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of aircondition repair for the PIA R1 vehicle - HELUX SKU B12	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2024	18-Apr-2024	N/A	N/A	N/A	18-Apr-2024	18-Apr-2024	Government of the Philippines (current year's budget)	7,930.00	7,930.00	N/A	7,930.00	7,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of Paper of Printer (Epson L110) SN: 1919264033	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-24	22-Apr-24	N/A	N/A	N/A	25-Apr-24	23-Apr-24	Government of the Philippines (current year's budget)	300.00	300.00	N/A	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of supplies for April 2024 - DBM PS La Union	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	23-Apr-2024	N/A	N/A	N/A	23-Apr-2024	21-Apr-2024	Government of the Philippines (current year's budget)	1,305.76	1,305.76	N/A	1,305.76	1,305.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of common-use supplies for the month of April 2024 for PIA R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2024	25-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	Government of the Philippines (current year's budget)	15,694.00	15,694.00	N/A	15,694.00	15,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Purchase of coffee and other beverages to be served to the guests and technical team of Kapitan sa Bato episode for the month of April 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2024	29-Apr-2024	N/A	N/A	N/A	29-Apr-2024	29-Apr-2024	Government of the Philippines (current year's budget)	1,491.60	1,491.60	N/A	1,491.60	1,491.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of Fuel oil and lubricant for April 2024	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	Government of the Philippines (current year's budget)	9,851.68	9,851.68	N/A	9,851.68	9,851.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of purified drinking water (16 liters) for the month of May 2024	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2024	19-May-2024	N/A	N/A	N/A	29-May-2024	29-May-2024	Government of the Philippines (current year's budget)	967.00	957.00	N/A	918.72	918.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of fuel for LTO staff during the conduct of PIA V1 driver test	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2024	N/A	N/A	N/A	N/A	18-May-2024	N/A	Government of the Philippines (current year's budget)	453.00	453.00	N/A	453.00	453.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of meals for the coordination meeting between the OCPW and PIA R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A																												























PAI Kalina Office	CAR - Regional Office	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-24	29-May-24	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Printing (Addressing)	CAR - Regional Office / Mt. Province	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-24	30-Apr-24	Government of the Philippines (current year's budget)	3,985.00	3,985.00		3,937.00	3,857.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Drinking Water	CAR - Regional Office / Mt. Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-24	24-Apr-24	Government of the Philippines (current year's budget)	675.00	675.00		675.00	675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Office Supplies (Procurement Service)	CAR - Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-24	28-May-24	Government of the Philippines (current year's budget)	1,979.57	1,979.57		1,979.57	1,979.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Printing (Powers B. Tarnate)	CAR - Regional Office	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-24	03-May-24	Government of the Philippines (current year's budget)	4,070.00	4,070.00		3,871.50	3,871.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Representation Expenses (Reimbursement - Wyle Ron Businessang)	CAR - Regional Office	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-24	17-May-24	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,619.00	3,619.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Office Supplies (Reimbursement - Emilio Demit)	CAR - Regional Office	No	Shopping S2.1(b) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-24	31-May-24	Government of the Philippines (current year's budget)	2,850.00	2,850.00		2,433.00	2,433.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Office Supplies (Laser Marketing)	CAR - Regional Office	No	Regular Office Supplies and Equipment no. 1-100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-24	05-Jun-24	Government of the Philippines (current year's budget)	14,644.00	14,644.00		14,644.00	14,644.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Repairs and Maintenance - Motor Vehicle (Wyle Ron Businessang)	CAR - Regional Office	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Office Supplies (Procurement Service)	CAR - Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-June-24	25-June-24	Government of the Philippines (current year's budget)	8,039.44	8,039.44		8,039.44	8,039.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Office Supplies (Laser Marketing)	CAR - Regional Office	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. 1-100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-June-24	25-June-24	Government of the Philippines (current year's budget)	8,670.00	8,670.00		8,630.00	8,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
<b>NCR</b>																														
Hard disk (3 pcs)	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	MODE	9,000.00	9,000.00		7,666.07	7,666.07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Assorted supplies (T-square, file/magazine organizer, ring binder, laminating film, plastic cover, gun, ladder wire)	PAI-NCR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	MODE	3,210.00	3,210.00		2,860.00	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
1.7B Internal hard drive and 3 wireless module compatible for Windows and Mac	PAI-NCR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	25-06-2024	MODE	5,800.00	5,800.00		4,744.00	4,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Neon light for podcast	PAI-NCR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	MODE	4,000.00	4,000.00		3,248.00	3,248.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Portable promotional broch Tarpaulin for 4'x3'	PAI-NCR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2024	25-05-2024	MODE	14,000.00	14,000.00		9,732.80	9,732.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Collaterals (for product use)	PAI-NCR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	05-06-2024	MODE	7,000.00	7,000.00		6,460.00	6,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Collaterals (for ADRH 1st Quarter meeting) dress up bag, personalized pen)	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	MODE	8,000.00	8,000.00		6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Drinking water for PAI-NCR (2 gallons every 2 weeks)	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MODE	5,500.00	5,500.00		5,240.00	5,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
Carpentry tools and accessories for ongoing activity "Rainbow Care Caravan"	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	14-06-2024	MODE	5,800.00	5,800.00		5,154.00	5,154.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Other accessories and supplies for "Rainbow Care Caravan"	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	MODE	15,540.00	15,540.00		15,540.00	15,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Prize Bag	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	MODE	22,000.00	22,000.00		22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Repair and Maintenance of PAI-NCR Service Vehicle - Full down evaporator	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	MODE	5,000.00	5,000.00		4,389.37	4,389.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Tire maintenance / lubrication of PAI-NCR Service Vehicle	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	MODE	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Aircon blower repair for PAI-NCR service vehicle	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	MODE	4,000.00	4,000.00		3,234.37	3,234.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Vehicle maintenance/activities (fuel filter, engine oil, tire, engine oil, flushing) for PAI-NCR service vehicle	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	MODE	4,000.00	4,000.00		3,596.43	3,596.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Three (3) tires for PAI-NCR service vehicle	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	MODE	26,000.00	26,000.00		17,971.69	17,971.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Center post, wheel bearing, wheel hub oil and seal for PAI-NCR service vehicle	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	MODE	8,000.00	8,000.00		5,039.38	5,039.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Repair and maintenance of EPSON photocopier	PAI-NCR	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	MODE	10,000.00	10,000.00		16,815.00	16,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
<b>CENTRAL OFFICE</b>																														
Google Workspace	Management Information Systems Division	No	Competitive Bidding	28-Feb-2024	1-Mar-2024	11-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	26-Mar-2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	25-Apr-2024	25-Apr-2024	MODE	1,800,000.00	1,800,000.00		1,722,749.21	1,722,749.21	N/A	11-Mar-2024	21-Mar-2024	21-Mar-2024	26-Mar-2024	25-Apr-2024		Completed	
One (1) ton of Business-grade virtual Meeting Platform for One (1) year	Management Information Systems Division	No	NP-S2.9 - Small Value Procurement	N/A	20-Feb-2024	N/A	N/A	N/A	N/A	5-Mar-2024	7-Mar-2024	11-Mar-2024	20-Mar-2024	20-Mar-2024	12-Apr-2024	12-Apr-2024	MODE	315,000.00	315,000.00		270,000.00	270,000.00	N/A	N/A	N/A	N/A	5-Mar-2024	12-Apr-2024		Completed
Cloud-Based Web Hosting with Web Host Manager and Control/Admin Panel	Management Information Systems Division	No	NP-S2.9 - Small Value Procurement	N/A	20-Feb-2024	N/A	N/A	N/A	N/A	29-Feb-2024	1-Mar-2024	1-Mar-2024	19-Mar-2024	19-Mar-2024	1-Apr-2024	1-Apr-2024	MODE	460,000.00	460,000.00		319,000.00	319,000.00	N/A	N/A	N/A	N/A	29-Feb-2024	1-Apr-2024		Completed
Purified Drinking Water	Administrative Division	No	NP-S2.9 - Small Value Procurement	N/A	15-Mar-2024	N/A	N/A	N/A	N/A	1-Apr-2024	2-Apr-2024	2-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	MODE	94,500.00	94,500.00		94,500.00	94,500.00	N/A	N/A	N/A	N/A	1-Apr-2024	11-Apr-2024		Completed
Personalized Mug	Office of the Director-General	No	NP-S2.9 - Small Value Procurement	N/A	1-Apr-2024	N/A	N/A	N/A	N/A	8-Apr-2024	18-Apr-2024	22-Apr-2024	3-May-2024	3-May-2024	6-May-2024	6-May-2024	MODE	15,000.00	15,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	8-Apr-2024	6-May-2024		Completed

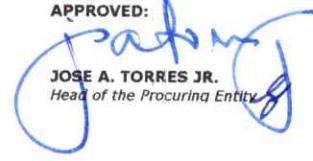




Office Supplies (Paper A4, Multicopy, Toner, Mouse)	Administrative Division	No	NPA-3.5 Agency-to-Agency	N/A	N/A	E/A	N/A	N/A	N/A	30-May-2024	N/A	N/A	N/A	N/A	MODE	135,268.24	135,268.24		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process		
Unbulletized PS-DBM Office Supplies	Administrative Division	No	NPA-3.5 Agency-to-Agency	N/A	N/A	E/A	N/A	N/A	N/A	29-May-2024	N/A	N/A	N/A	N/A	MODE	36,042.72	36,042.72		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process		
One (1) Lot Equipment for the Workplace Modernization Project	Management Information System Department	No	Competitive Bidding	4-Jun-2024	10-Jun-2024	18-Jun-2024	N/A	5-Jun-2024	5-Jun-2024	N/A	N/A	N/A	N/A	N/A	PSA CAPITAL DIV/ILA <sup>1</sup>	5,785,000.00	5,785,000.00	0.00	0.00	N/A	11-Jun-2024	N/A	5-Jun-2024	N/A	N/A	Ongoing procurement process	
LOT 1 - Various Office Supplies	Administrative Division	No	NPA-3.5 - Email Value Requirement	N/A	11-Jun-2024	E/A	N/A	N/A	N/A	4-Jun-2024	N/A	N/A	N/A	N/A	MODE	187,435.51	187,435.51	0.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	N/A	Ongoing procurement process
LOT 2 - Data File Boxes and Folders	Administrative Division	No	NPA-3.5 + Email Value Requirement	N/A	11-Jun-2024	E/A	N/A	N/A	N/A	3-Jun-2024	N/A	N/A	N/A	N/A	MODE	101,900.00	101,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	3-Jun-2024	N/A	Ongoing procurement process
LOT 3 - Various Consumables	Administrative Division	No	NPA-3.5 - Email Value Requirement	N/A	11-Jun-2024	E/A	N/A	N/A	N/A	4-Jun-2024	N/A	N/A	N/A	N/A	MODE	174,035.00	174,035.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	N/A	Ongoing procurement process
LOT 4 - PHARF Toner Carts	Administrative Division	No	NPA-3.5 - Email Value Requirement	N/A	11-Jun-2024	E/A	N/A	N/A	N/A	4-Jun-2024	N/A	N/A	N/A	N/A	MODE	54,200.00	54,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	N/A	Ongoing procurement process
LOT 5 - PUL Toner Carts	Administrative Division	No	NPA-3.5 - Email Value Requirement	N/A	11-Jun-2024	E/A	N/A	N/A	N/A	3-Jun-2024	N/A	N/A	N/A	N/A	MODE	34,400.00	34,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	3-Jun-2024	N/A	Ongoing procurement process
One (1) Lot of Labor and Materials for Various Aircon Repair	Administrative Division	No	NPA-3.5 - Email Value Requirement	N/A	13-Jun-2024	E/A	N/A	N/A	N/A	2-Jun-2024	5-Jun-2024	N/A	N/A	N/A	MODE	42,000.00	42,000.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	2-Jun-2024	N/A	Ongoing procurement process
Driver Repair	Administrative Division	No	Dir.1, Copyediting	N/A	27-Mar-2024	E/A	N/A	N/A	N/A	3-Jun-2024	5-Jun-2024	N/A	N/A	N/A	MODE	443,000.00	543,000.00	543,000.00	543,000.00	N/A	N/A	N/A	N/A	N/A	3-Jun-2024	N/A	Ongoing procurement process
Laptop 2 units	OFAPFU	No	NPA-3.5 - Email Value Requirement	N/A	26-Jun-2024	E/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MODE	409,726.53	409,726.53	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process	
DRU 9 units	OFAPFU	No	NPA-3.5 - Email Value Requirement	N/A	26-Jun-2024	E/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MODE	409,726.53	409,726.53	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process	
Reflex replacement	Administrative Division	No	NPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MODE	600,000.00	600,000.00	400,000.00	400,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
													Total Allotted Budget of On-going Procurement Activities		11,531,648.53	11,531,648.53	3,768,152.53	3,768,152.53									

Prepared by:  
  
**ERWIN L. BERNARDINO**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**ATTY. ALLAN VINCENT B. LORENZO**  
 Chairperson, BAC

APPROVED:  
  
**JOSE A. TORRES JR.**  
 Head of the Procuring Entity