### **Procurement Monitoring Report as of 12/31/2024**

	JIEES COMPENSA	71074 66	71-11-11-3	31011	-					110	curei	iieiit i	VIOII	itoi	ıııg ı	veh	ort as or 12/	31/2024													
										Actual Proci	urement Acti	vities							ABC (PhP)		Contra	act Cost (PhP)					Date of Re-	ceipt of Invi	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f 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 & Source of Funds	Total	моов	со	Total2	MOOE2	со3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITY	IES																													
	SUPPLY AND DELIVERY OF TWO (2) UNITS PASSENGER																Government of the									1		<u> </u>	₩	<del>                                     </del>	
C024-07	VAN (PB-ECC-2024-04)	ADMIN	No	Competitive Bidding	07-06-2024	13-06-2024	25-06-2024	N/A	11-07-2024	15-08-2024							Philippines (current year budget) Government of the	-						COA, PISM, PCCI	13-06-2024	4 N/A	13-06-2024	<b>↓</b>	4	<u> </u>	FAILURE OF BIDDING
C024-07	SUPPLY AND DELIVERY OF TWO (2) UNITS PASSENGER VAN (PB-ECC-2024-04R) REBIDDING	ADMIN	No	Competitive Bidding	16-07-2024	23-07-2024	31-07-2024	N/A	15-08-2024								Philippines (current year' budget) Government of the	-						COA, PISM, PCCI	23-07-2024	4 N/A	23-07-2024	<b>↓</b>		<u> </u>	2nd FAILURE OF BIDDING
C024-07	SUPPLY AND DELIVERY OF TWO (2) UNITS PASSENGER VAN (NP-2FB-2024-01)	ADMIN	No	NP-53.1 Two Failed Biddings	01-10-2024	09-10-2024	15-10-2024	N/A	18-10-2024	19-10-2024	22-10-2024	22-10-2024	24-10-2024	11-11-2024	11-11-2024	05-12-2024	06-12-2024 Philippines (current year budget)	5,000,000.00		5,000,000.00	4,850,000.00		4,850,000.00	COA, PISM, PCCI	09-10-2024	4 N/A	09-10-2024	09-10-2024	4 09-10-2024	4 09-10-2024	
SUBEX3	PROCUREMENT OF CLOUD SERVICES (RENEWAL): SOFTWARE AS A SERVICE FOR ONE (1) YEAR (PB-ECC- 2024-05)	PPSMD	No	Competitive Bidding	28-06-2024	05-07-2024	16-07-2024	N/A	01-08-2024								Government of the Philippines (current year budget)	-						COA, PISM, PCCI	05-07-2024	4 N/A	05-07-2024				FAILURE OF BIDDING
SUBEX3	PROCUREMENT OF CLOUD SERVICES (RENEWAL): SOFTWARE AS A SERVICE FOR ONE (1) YEAR (PB-ECC- 2024-05R) REBIDDING	PPSMD	No	Competitive Bidding	05-08-2024	12-08-2024	20-08-2024	N/A	02-09-2024								Government of the Philippines (current year budget)	-						COA, PISM, PCCI	12-08-2024	4 N/A	12-08-2024				2nd FAILURE OF BIDDING
SUBEX3	RENEWAL OF CLOUD SERVICES: SOFTWARE AS A SERVICE (SAAS) FOR ONE (1) YEAR. (NP-2FB-2024-02)	PPSMD	No	NP-53.1 Two Failed Biddings	N/A	05-09-2024	10-09-2024	N/A	13-09-2024	13-09-2024	15-09-2024	16-09-2024	16-09-2024	25-09-2024	26-09-2024	30-09-2024	Government of the 30-09-2024 Philippines (current year budget)	1,200,000.00	1,200,000.00		1,159,363.03	1,159,363.03		COA, PCCI, PISM	05-09-2024	4 05-09-2024	05-09-2024	05-09-2024	4 05-09-2024	4 N/A	
MM1	PLACEMENT OF ECC RADIO ADVERTISEMENT WITH A CO-PRODUCTION OF A 45-MINUTE RADIO PROGRAM	IPAD	No	Competitive Bidding	03-07-2024	10-07-2024	18-07-2024	N/A	05-08-2024	05-08-2024	15-08-2024						Government of the Philippines (current year	-						COA, PISM, PCCI	10-07-2024	4 N/A	10-07-2024				FAILURE OF BIDDING
MM1	(PB-ECC-2024-06) PLACEMENT OF ECC RADIO ADVERTISEMENT WITH A CO-PRODUCTION OF A 45-MINUTE RADIO PROGRAM	IPAD	No	Competitive Bidding	07-10-2024	14-10-2024	22-10-2024	N/A	06-11-2024	06-11-2024	07-11-2024						Government of the Philippines (current year	s -						COA, PISM, PCCI	14-10-2024	4 N/A	14-10-2024				2nd FAILURE OF BIDDING
сомэ	(PB-ECC-2024-05R) REBIDDING  DEDICATED INTERNET ACCESS FOR ONE (1) YEAR (PB-ECC-2024-07)	PPSMD	No	Competitive Bidding	15-07-2024	17-07-2024	25-07-2024	N/A	07-08-2024	07-08-2024	09-08-2024	12-08-2024	15-08-2024	26-08-2024	27-08-2024	30-09-2024	Government of the Philippines (current year	1,000,000.00	1,000,000.00		991,872.00	991,872.00		COA, PISM, PCCI	17-07-2024	4 N/A	17-07-2024	17-07-2024	4 17-07-2024	4 N/A	
	PROCUREMENT OF PRINTING SERVICES FOR VARIOUS																budget) Government of the										<u> </u>	<u> </u>		+	
IEC1-6	IEC MATERIALS AND CUSTOMIZED PLASTIC ENVELOPE WITH ECC LOGO (PB-ECC-2024-08)	IPAD	No	Competitive Bidding	04-07-2024	11-07-2024	23-07-2024	N/A	08-08-2024	14-08-2024	26-08-2024	12-09-2024	12-09-2024	30-09-2024	30-09-2024	11-12-2024	12-12-2024 Philippines (current year budget)  Government of the	1,800,000.00	1,800,000.00		945,000.00	945,000.00		COA, PISM, PCCI	11-07-2024	4 N/A	11-07-2024	11-07-2024	11-07-2024	4 11-07-2024	
CO24-03	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT DUPLEX SUBMERSIBLE PUMP (PB-ECC-2024-09)	ADMIN	No	Competitive Bidding	25-07-2024	26-07-2024	06-08-2024	N/A	22-08-2024	28-08-2024	05-09-2024	11-09-2024	19-09-2024	24-09-2024	24-09-2024	23-10-2024	24-10-2024 Philippines (current year budget)  Government of the	500,000.00		500,000.00	488,000.00		488,000.00	COA, PISM, PCCI	26-07-2024	4 N/A	26-07-2024	26-07-2024	4 26-07-2024	4 26-07-2024	
SEM2	ROOMS AND MEALS ON JULY 10-11 RE: 2024 MID-YEAR PLANNING ASSESSMENT	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	20-06-2024	25-06-2024	01-07-2024	N/A	11-07-2024	12-07-2024 Philippines (current year budget)	290,000.00	290,000.00		270,600.00	270,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM	HOTEL ACCOMMODATIONS, MEALS, AND FUNCTION ROOM FOR MENTAL HEALTH AT WORK: EXPLORING COMPENSABILITY OF WORK-RELATED MENTAL HEALTH CONDITIONS (FORIJM) ON JULY 30-31, 2024.	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-07-2024	N/A	N/A	15-07-2024	19-07-2024	26-07-2024	N/A	31-07-2024	Government of the 01-08-2024 Philippines (current year budget)	s 200,000.00	200,000.00		181,000.00	181,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-35	WINDOW BLINDS FOR REU 10	REU 10	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	02-07-2024	02-07-2024	04-07-2024	N/A	08-10-2024	Government of the 09-10-2024 Philippines (current year budget)	149,900.00	149,900.00		106,106.00	106,106.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM4	HOTEL ACCOMMODATIONS FOR 31 PARTICIPANTS FOR ECC GAD TRAINING ON GENDER AND DEVELOPMENT PLAN AND BUDGET (GPP) AND HARMONIZED GENDER AND DEVELOPMENT GUIDELINES (HGDG) ON JULY 25- 26, 2024	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	02-07-2024	N/A	04-07-2024	N/A	26-07-2024	Government of the 26-07-2024 Philippines (current year budget)	350,000.00	350,000.00		349,700.00	349,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMIT	FLEXIBLE HOSE CONDUIT PVC 50M 1 ROLL SIZE=1 INCH ETC. FOR MAINTENANCE AND REPAIR OF ICT CABLES	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	N/A	08-07-2024	N/A	29-07-2024	Government of the 30-07-2024 Philippines (current year	27,823.00	27,823.00		27,763.00	27,763.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	2ND FLOOR NIMP REPAINTING OF WALLS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	N/A	08-07-2024	N/A	26-07-2024	budget) Government of the 30-07-2024 Philippines (current year	10,040.00	10,040.00		8,224.00	8,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	TARPAULIN FOR 46TH NATIONAL DISABILITY PREVENTION AND REHABILITATION (NDPR) WEEK	WCPRD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	N/A	08-07-2024	N/A	10-07-2024	budget) Government of the 17-07-2024 Philippines (current year	4,000.00	4,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR THE CONDUCT OF ECP IN-HOUSE SEMINAR	REU 12	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	10-07-2024	N/A	11-07-2024	budget) Government of the 12-07-2024 Philippines (current year	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AT ECC-REU 12 ON JULY 11, 2024  ANNUAL PREVENTIVE MAINTENANCE OF FIRE	ADMIN		Procurement NP-53.9 - Small Value	N/A	N/A		N/A	03-07-2024	N/A	N/A	N/A	N/A	10-07-2024	N/A	22-07-2024	budget) Government of the	45,000.00	45,000.00			38,080.00			N/A	N/A	N/A	N/A	_	N/A	
RMB-10	DETECTION AND ALARMING SYSTEM FOR 2024 WALL-MOUNTED GLASS BULLETIN BOARD FOR ARTA		No	Procurement NP-53.9 - Small Value		+	N/A										budget) Government of the				38,080.00			N/A			1		N/A		
SXFF-01	COMPLIAN CE	ADMIN	No	Procurement	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	11-07-2024	N/A	29-07-2024	29-07-2024 Philippines (current year budget)  Government of the	8,000.00	8,000.00	1	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE-39	ANDROID SMART PHONE FOR FINANCE SECTION	FINANCE	No	Shopping	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	11-07-2024	N/A	06-09-2024	budget)  Government of the	15,050.00	15,050.00	1	13,999.00	13,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PREVENTIVE MAINTENANCE OF MONTERO SPORT B9- 0035	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	15-07-2024	N/A	29-07-2024	29-07-2024 Philippines (current year budget) Government of the	16,450.00	16,450.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	SPARE PARTS REPLACEMENT FOR HYUNDAI STAREX 131201	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	15-07-2024	N/A	05-09-2024	06-09-2024 Philippines (current year' budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
PRN1	ECC ANNUAL REPORT 2023	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	15-07-2024	N/A	25-07-2024	Government of the 26-07-2024 Philippines (current year budget)	25,000.00	25,000.00		169,183.00	169,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IEC4	FOLDABLE PORTABLE HANDHELD FAN WITH COMPANY LOGO	IPAD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	01-07-2024	N/A	N/A	04-07-2024	08-07-2024	16-07-2024	N/A	26-09-2024	Government of the 01-10-2024 Philippines (current year budget)	350,000.00	350,000.00		237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CO24-08	AIRCON FOR REU 10	REU 10	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	01-07-2024	N/A	N/A	04-07-2024	08-07-2024	17-07-2024	N/A	05-09-2024	Government of the 10-09-2024 Philippines (current year budget)	341,000.00		341,000.00	313,505.00		313,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	HEARING AID FOR RIGHT EAR OF PWRD PEDRO FABILA FROM REU-VB	WCPRD-REU IVB	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	01-07-2024	N/A	N/A	04-07-2024	08-07-2024	17-07-2024	N/A	18-07-2024	Government of the 19-07-2024 Philippines (current year	53,000.00	53,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	SEMINAR ON HOW TO START A BUSINESS AND SIMPLE BOOKKEEPING (OTHER MISCELLANEOUS FOODS)	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	N/A	N/A	18-07-2024	N/A	10-09-2024	Government of the 16-09-2024 Philippines (current year	4,350.00	4,350.00		3,882.85	3,882.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAAS	TARPAULIN FOR NUTRITION MONTH CELEBRATION	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	N/A	N/A	17-07-2024	N/A	20-07-2024	Government of the 25-07-2024 Philippines (current year	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAM FOR REU9 REGIONAL OFFICERS (MS APOSTOL AND MS AYUB)	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	15-12-2024	budget) Government of the 15-12-2024 Philippines (current year	6,200.00	6,200.00		6,148.00	6,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PMS ENGINE OIL AIR CABIN, FUEL, OIL FILTER FOR	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	N/A	N/A	02-08-2024	N/A	15-08-2024	budget1 Government of the 17-08-2024 Philippines (current year	6,100.00	6,100.00		11,650.00	11,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPS	TOYOTA 21-W737  MEALS (LUNCH) FOR TAV PARTICIPANTS HOSTED BY	PPSMD	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	20-12-2024	Government of the 20-12-2024 Philippines (rurrent year)	19,000.00	19,000.00	1	19,000.00	19.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
	DOLE-CAR MEALS FOR LIVELIHOOD TRAINING FOR SO PAX (23			Procurement				-									budget)  Government of the									1					
SEM6	PWRDS INCLUDING 1 FAMILY MEMBER, RESOURCE SPEAKERS AND SECRETARIAT) ON JUNE 28, 2024	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	N/A	N/A	26-06-2024	N/A	28-06-2024	29-06-2024 Philippines (current year budget)	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	MEALS FOR THE CONDUCT OF ENTREPRENEURIAL TRAINING FOR THE 13 PARTICIPANTS ON JULY 23, 2024.	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2024	N/A	N/A	N/A	N/A	01-07-2024	N/A	23-07-2024	Government of the 24-07-2024 Philippines (current year budget)	8,320.00	8,320.00		4,160.00	4,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	MORNING, LUNCH AND AFTENOON SNACKS FOR THE LIVELIHOOD TRAINING ON JULY 9, 2024, FOR THE CLIENTS AND EMPLOYEES	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2024	N/A	N/A	N/A	N/A	05-07-2024	N/A	09-07-2024	Government of the 10-07-2024 Philippines (rurrent year)	4,770.00	4,770.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	CLIENTS AND EMPLOYEES MEALS WITH VENUE USE FOR ADVOCACY AND CONSULTATION IN CAGAYAN DE ORO CITY ON AUGUST	IPAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-07-2024	N/A	N/A	15-07-2024	17-07-2024	18-07-2024	N/A	01-08-2024	budget) Government of the 02-08-2024 Philippines (current year)	150,000.00	150,000.00		134,100.00	134,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NDPR1	1, 2024  MEALS, TOKENS, COFFEE AND CUPS FOR JULY 23, 2024  NDPR WEEK CELEBRATION: GEARING TOWARDS  RETURN-TO-WORK: INCLUSIVE WORKPLACE SAFETY  AND HEALTH AWARENESS FOR PWRDS	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	23-07-2024	N/A	23-07-2024	Government of the 24-07-2024 Philippines (current year budget)	; 13,512.00	13,512.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE-33	WATER DISPENSER AND ELECTRIC KETTLE FOR USE OF OFFICE OF THE COMMISSIONER - EMPLOYEE SECTOR	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	23-07-2024	N/A	N/A	N/A	N/A	26-07-2024	N/A	05-09-2024	Government of the 06-09-2024 Philippines (current year	12,000.00	12,000.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR ON JULY 23, 2024 - 8AM (REU9)	IPAD- REU 9	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	19-07-2024	N/A	23-07-2024	Government of the 29-07-2024 Philippines (current year	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR ON	IPAD- REU 9	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	19-07-2024	N/A	23-07-2024	Government of the 29-07-2024 Philippines (current year	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	JULY 23, 2024 - 1PM (REU9)  MEALS FOR PROHIBITED DRUGS SEMINAR JUNE 20,	ADMIN	No	Property and Venue NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-06-2024	N/A	N/A	N/A	N/A	19-06-2024	N/A	20-06-2024	Government of the 21-06-2024 Philippines (current year	28,560.00	28,560.00		23,595.00	23,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del> </del>
CRI	2024	ALVERTA .	NO.	Procurement	N/A	N/A	N/A	A/A	15-00-2024	HAM	NA	II/A	-4/5	15-06-2024	N/A	20-00-2024	21-06-2024 Philippines (current year budget)	20,500.00	28,300.00	1	23,595.00	23,393.00		N/A	N/A	N/A	HAN	-4/4	N/A	A/A	1

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# Procurement Monitoring Report as of 12/31/2024

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							1	1		Actual Proc	urement Acti									ABC (PhP)	1	Contra	act Cost (PhP)					Date of Rec	ceipt of Invi	itation	ı	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Cont	f 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	моов	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
SXFF-21	OFFICE TABLE FOR REU 11 USE	ADMIN - REU 11	No	Shopping	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	N/A	29-07-2024	N/A	25-09-2024	01-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	SNACKS FOR IN-HOUSE SEMINAR AUGUST 2, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	N/A	31-07-2024	N/A	02-08-2024	03-08-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C024-10	AIR-CONDITIONING UNIT TO BE USED BY REU1 OFFICE	ADMIN - REU 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	N/A	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	70,000.00		70,000.00	66,100.00		66,100.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXBK1	ISO STANDARD BOOK TO BE USED BY EMPLOYEES' COMPENSATION COMMISSION IQA TEAM.	PPSMD	No	Shopping	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	N/A	30-07-2024	N/A	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00		1,024.00	1,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR REU 3 SEMINAR FOSTERING WORKPLACE STABILITY (WITH RCMB) ON JULY 30, 2024	ADMIN - REU 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	19-07-2024	N/A	30-07-2024	01-08-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	)	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTWA1	VENUE, ACCOMMODATION, MEALS, TOKENS AND TARPAULIN FOR RTWAP LAUNCHING IN REU 6 ILOILO JULY 17-20. 2024	WCPRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	11-07-2024	15-07-2024	16-07-2024	N/A	20-07-2024	21-07-2024	Government of the Philippines (current year's budget)	184,500.00	184,500.00	)	37,280.00	37,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR	IPAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	19-07-2024	N/A	20-07-2024	21-07-2024	Government of the Philippines (current year's	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR IN-HOUSE ECP SEMINAR FOR SOPX JULY 24, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	22-07-2024	N/A	24-07-2024	25-07-2024	budget) Government of the Philippines (current year's	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAAS	MEALS FOR NUTRITION MONTH CELEBRATION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	23-07-2024	N/A	25-07-2024	26-07-2024	budget) Government of the Philippines (current year's	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAA5	INGREDIENTS FOR NUTRITION MONTH ACTIVITY - CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	23-07-2024	N/A	25-07-2024	26-07-2024	Government of the Philippines (current year's	11,000.00	11,000.00		34,159.00	34,159.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAA5	ART MATERIALS FOR NUTRITION MONTH - CENTRAL OFFICE	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	23-07-2024	N/A	25-07-2024	26-07-2024	Government of the Philippines (current year's	3,000.00	3,000.00	)	2,870.00	2,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELW1	PURIFIED DRINKING WATER FOR CENTRAL OFFICE, JULY TO DEC 2024	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	N/A	N/A	24-06-2024	N/A	27-12-2024	27-12-2024	budget) Government of the Philippines (current year's	48,000.00	48,000.00	)	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELW1	PURIFIED DRINKING WATER FOR REUS, JULY TO DEC	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	23-06-2024	N/A	N/A	N/A	N/A	24-06-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's	4,785.00	4,785.00	)	4,785.00	4,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	TARPAULIN PRINTING FOR CAGAYAN DE ORO ADVOCACY ON AUGUST 1, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-07-2024	N/A	N/A	N/A	N/A	30-07-2024	N/A	15-08-2024	16-08-2024	budget) Government of the Philippines (current year's	1,100.00	1,100.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PREVENTIVE MAINTENANCE OF TOYOTA HI-ACE PASSENGER VAN W/ PLATE NO. 21-W737	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	30-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	13-08-2024	14-08-2024	budget) Government of the Philippines (current year's	12,950.00	12,950.00	,	12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
NDPR1	POLO SHIRTS & TSHIRTS 46TH NATIONAL DISABILITY PREVENTION AND REHABILITATION (NDPR) WEEK	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	N/A	N/A	02-05-2024	06-05-2024	08-05-2024	N/A	28-05-2024	29-05-2024	budget) Government of the Philippines (current year's	95,000.00	95,000.00	,	68,530.00	68,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
RMMV	CELEBRATION PM OF MONTERO SPORT SAA 1783	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25-04-2024	N/A	N/A	N/A	N/A	08-05-2024	N/A	15-08-2024	08/16/24	budget) Government of the Philippines (current year's	18,350.00	18,350.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTWA1	VENUE FOR THE CERTIFICATION EXAMINATION ON CERTIFIED DISABILITY MANAGEMENT PROFESSIONALS	WCPRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-05-2024	N/A	N/A	03-06-2024	06-06-2024	08-06-2024	N/A	23-08-2024	24-08-2024	budget) Government of the Philippines (current year's	286,000.00	286,000.00	)	286,000.00	286,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ON AUGUST 12-23, 2024.  PM OF NISSAN URVAN SKT -556	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	N/A	N/A	08-06-2024	N/A	15-08-2024	16-08-2024	budget) Government of the Philippines (current year's	13,150.00	13,150.00	,	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE-41	INDUSTRIAL DRUM FAN, EXHAUST CEILING FAN	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	02-08-2024	N/A	N/A	N/A	N/A	06-08-2024	N/A	14-11-2024	15-11-2024	budget1 Government of the Philippines (current year's	16,000.00	16,000.00	)	13,974.20	13,974.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ECC/OSHC REU CAR BAGUIO OFFICE RENOVATION -	ADMIN - REU CAR	No	NP-53.9 - Small Value	N/A	N/A		N/A	25-07-2024	N/A	N/A	01-08-2024	05-08-2024	08-08-2024	N/A			budget) Government of the	570,000.00	570,000.00		478,892.00	478,892.00			N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	SUPPLY AND INSTALLATION OF FRAMELESS TEMPERED GLASS DOORS AND WINDOW		NO	Procurement			N/A							08-08-2024				Philippines (current year's budget) Government of the			,				N/A					-		
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR ON JULY 30, 2024 - 1PM (REU9)	IPAD - REU 9	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	24-07-2024	N/A	30-07-2024	31-07-2024	Philippines (current year's budget) Government of the	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR ON JULY 30, 2024 - 8AM (REU9	IPAD - REU 9	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	24-07-2024	N/A	30-07-2024	31-07-2024	Philippines (current year's budget) Government of the	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	MATERIALS FOR MENTAL HEALTH FORUM	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	03-09-2024	N/A	N/A	N/A	N/A	06-09-2024	N/A	09-09-2024	10-09-2024	Philippines (current year's budget) Government of the	4,520.00	4,520.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE-20	PAPER SHREDDER	WCPRD	No	Shopping	N/A	N/A	N/A	N/A	30-07-2024	N/A	N/A	06-08-2024	07-08-2024	08-08-2024	N/A	13-11-2024	14-11-2024	Philippines (current year's budget) Government of the	48,000.00	48,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	ORTHOSIS FOR PWRD MR. LUIS TORRENUEVA JR. OF CENTRAL OFFICE (KNEE ORTHOSIS) (PREFABRICATED)	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-09-2024	N/A	N/A	N/A	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	Philippines (current year's budget) Government of the	14,325.00	14,325.00		14,325.00	14,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OSIT	PRINTER INK SUPPLY OF REUS.	ADMIN REU 5	No	Shopping	N/A	N/A	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	23-12-2024	27-12-2024	Philippines (current year's budget) Government of the	2,500.00	2,500.00		1,855.00	1,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	OUTREACH ACTIVITY FOR CY 2024 (DUSTER, SHORT, TSHIRT)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	30-07-2024	N/A	N/A	05-08-2024	05-08-2024	06-08-2024	N/A	19-08-2024	20-08-2024	Philippines (current year's budget) Government of the	63,450.00	63,450.00		57,030.00	57,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	MEALS OUTREACH ACTIVITY FOR CY 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	26-07-2024	N/A	N/A	29-07-2024	30-07-2024	06-08-2024	N/A	19-08-2024	20-08-2024	Philippines (current year's budget) Government of the	108,000.00	108,000.00		90,480.00	90,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	OUTREACH ACTIVITY FOR CY 2024 (BISCUITS, COFFEE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	26-07-2024	N/A	N/A	29-07-2024	30-07-2024	06-08-2024	N/A	19-08-2024	20-08-2024	Philippines (current year's budget) Government of the	52,810.00	52,810.00		42,047.50	42,047.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	MEALS FOR LIVELIHOOD TRAINING AT ZAMBOANGA SIBUGAY PROVINCE ON AUGUST 8, 2024.	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	07-08-2024	N/A	08-08-2024	09-08-2024	Philippines (current year's budget) Government of the	7,200.00	7,200.00		4,672.00	4,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	OUTREACH ACTIVITY FOR CY 2024 (PAPER PLATES, GLASS, BOWL, CUTLERY)	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	N/A	30-07-2024	01-08-2024	N/A	19-08-2024	26-08-2024	Philippines (current year's budget) Government of the	23,040.00	23,040.00		17,920.00	17,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
CSC1	OUTREACH PROGRAM - PURCHASE OF WATER	ADMIN	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	01-08-2024	N/A	19-08-2024	29-08-2024	Philippines (current year's budget)  Government of the	4,500.00	4,500.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	ADULT DIAPER FOR OUTREACH ACTIVITY FOR CY 2024 LUWALHATI NG MAYNILA , MARIKINA	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	26-07-2024	N/A	N/A	29-07-2024	30-07-2024	01-08-2024	N/A	19-08-2024	29-08-2024	Philippines (current year's budget)  Government of the	87,600.00	87,600.00		55,750.00	55,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
CSC1	51 PACKS OF UNDERGARMENTS FOR DONATION - ECC OUTREACH ACTIVITY	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	26-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	19-08-2024	29-08-2024	Philippines (current year's budget)  Government of the	11,220.00	11,220.00		11,220.00	11,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	OUTREACH PROGRAM - PURCHASE OF WALIS TINGTING, DUSTPAN, SANDO ECO BAG PLAIN	ADMIN	No	Shopping	N/A	23-07-2024	N/A	N/A	26-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	19-08-2024	29-08-2024	Philippines (current year's budget)  Government of the	12,500.00	12,500.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PREVENTIVE MAINTENANCE AND PARTS REPLACEMENT FOR HYUNDAI STAREX 131201 TOKENS FOR THE SPEAKERS OF MENTAL HEALTH AT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	30-10-2024	31-10-2024	Philippines (current year's budget)	10,820.00	10,820.00		10,820.00	10,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB1	TOKENS FOR THE SPEAKERS OF MENTAL HEALTH AT WORK: EXPLORING COMPENSABILITY OF WORK- RELATED MENTAL HEALTH CONDITIONS ON JULY 31,	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	N/A	N/A	28-07-2024	N/A	31-07-2024	31-07-2024	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	N/A	1
CSE-OS	2024. CUSTOMIZED SUGGESTION/FEEDBACK/DROPBOX FOR GARNERING CLIENTS OPINION	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	12-09-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's	5,000.00	5,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR ARTA COMPLIANCE FOR REU-13 TRAINING ROOM			Procurement					02-08-2024							22-09-2024		budget) Government of the			1						N/A					1
SXFF-33	FOLDING TABLE & CHAIR  REPAIR OF FOOT COMPONENT OF R TRANSTIBIAL	ADMIN REU 13	No	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A		N/A	N/A	09-08-2024	12-08-2024	15-08-2024	N/A		23-09-2024	Philippines (current year's budget) Government of the	112,500.00	112,500.00		87,850.00	87,850.00		N/A	N/A	+	N/A	N/A	N/A	N/A	<del> </del>
PR1	PROSTHESIS (SACH WITH MODULAR ADAPTER) FOR PWRD MICHAEL GARDOSE OF REU 13 BLADE-REC ETC. REPLACEMENT OF DEFECTIVE PARTS	WCPRD REU 13	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	N/A	15-08-2024	N/A	30-08-2024	30-08-2024	Philippines (current year's budget) Government of the	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	+	N/A	N/A	N/A	N/A	<u> </u>
RMOE	OF TOSHIBA E-STUDIO 4518A	ADMIN	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	09-09-2024	10-09-2024	Philippines (current year's budget) Government of the	10,100.00	10,100.00		9,985.00	9,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
IAA	MEALS FOR BUWAN NG WIKA GENERAL CLEANING OF 53 UNITS OF AIR	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	12-08-2024	N/A	N/A	15-08-2024	18-08-2024	19-08-2024	N/A	30-08-2024	31-08-2024	Philippines (current year's budget)	91,000.00	91,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RMOE	CONDITIONING UNITS WACU - 30 UNITS PACU - 19 UNITS SPLIT TYPE - 4 UNITS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	12-08-2024	N/A	N/A	15-08-2024	18-08-2024	19-08-2024	N/A	28-08-2024	29-08-2024	Government of the Philippines (current year's budget) Government of the	60,000.00	60,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	ECC STORE DRESS-UP PROJECT	IPAD	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	12-08-2024	N/A	N/A	15-08-2024	18-08-2024	19-08-2024	N/A	10-11-2024	11-11-2024	Philippines (current year's budget)	100,000.00	100,000.00		78,312.50	78,312.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u></u>

# Procurement Monitoring Report as of 12/31/2024

		1								A -t   D	urement Acti	i.iai					1			BC (PhP)		Contro	act Cost (PhP)		1			Date of Re	ceipt of Inv	itation		
			Is this an						ı i	Actual Proci	urement Act	Date of BAC					1			DC (F.IIF)		Contro	acc cost (Fill )						1	1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & So Acceptance	ource of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
SXFF-36	KAHA DE YERO (IRON SAFE BOX / CASH BOX) WITH	IPAD	No	Shopping	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	22-09-2024	23-09-2024 Philip	Sovernment of the ippines (current year's	4,500.00	4,500.00		3,599.40	3,599.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRI	PROVISION OF BACK SUPPORT/LUMBAR SUPPORT	WCPRD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	18-12-2024	Gi	budget) Sovernment of the ippines (current year's	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	DISINFECTANT AND CLEANING SUPPLIES OF REU 5	ADMIN REU 5	No	Procurement Shopping	N/A	N/A	N/A	N/A	19-08-2024	N/A	N/A	N/A	N/A	20-08-2024	N/A	15-10-2024	Gi 16-10-2024 Philip	budget) Sovernment of the ippines (current year's	6,394.00	6,394.00		6,394.00	6,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMOE	PULL-OUT AND INSTALLATION OF 1 AIRCON UNIT	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	19-08-2024	N/A	N/A	N/A	N/A	20-08-2024	N/A	25-08-2024		budget) Sovernment of the ippines (current year's	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAM	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	02-08-2024	N/A	N/A	09-08-2024	N/A	N/A	16-08-2024	19-08-2024	20-08-2024	N/A	20-09-2024	Gi	budget) Sovernment of the ippines (current year's	260,000.00	260,000.00		125,385.00	125,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RM8-11	SIGNAGES FOR ECC TANAY PROPERTY	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	02-08-2024	N/A	N/A	09-08-2024	N/A	N/A	16-08-2024	19-08-2024	20-08-2024	N/A	23-12-2024	Gi	budget) Sovernment of the ippines (current year's	200,000.00	200,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRI	ADJUSTMENT OF INNER LINING (REPAIR OF BELOW ELBOW PROSTHESIS, RIGHT) FOR PWRD MR. DANILO	WCPRD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	30-08-2024	Gi	budget) Sovernment of the ippines (current year's	5,000.00	5,000.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	CANDIDO JR. OF RELL 7  SNACKS, PRIZES OF THE PARTICIPANTS, AND GIFT CHECK OF THE SPEAKER/FACILITATOR FOR DRRM	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	19-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	29-08-2024	Gi	budget) Sovernment of the ippines (current year's	18,348.00	18,348.00		11,552.00	11,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB1	COURSE TRAINING AUG 27-29, 2024 MEALS FOR THE PARTICIPANTS AND SPEAKERS OF	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	05-08-2024	N/A	N/A	12-08-2024	N/A	N/A	15-08-2024	20-08-2024	22-08-2024	N/A	29-08-2024	Gi	budget) Sovernment of the ippines (current year's	136,500.00	136,500.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAA8	DRRM COURSE TRAINING ON AUGUST 27-29 , 2024 TOKEN FOR BUWAN NG WIKA (GIFT CHEQUES)	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	30-08-2024	Gi	budget) Sovernment of the ippines (current year's	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	TRAINING MATERIALS AND FIRST AID KIT	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	29-08-2024	Gi	budget) Sovernment of the ippines (current year's	23,500.00	23,500.00		7,689.00	7,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB1	REQUIREMENTS FOR DRRM COURSE TRAINING  HOTEL ACCOMMODATIONS FOR THE SECRETARIAT OF	ADMIN	No	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	29-08-2024	Gi	budget) Sovernment of the ippines (current year's	7,600.00	7,600.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REP12	OCD-CDTI  COFFEE, BISCUITS, AND DISPOSABLE CUPS FOR PAC	IPAD		Property and Venue	N/A	N/A		N/A	02-09-2024	N/A	N/A	N/A	N/A	05-09-2024	N/A	12-09-2024	Gi	budget) Sovernment of the lippings (current year's	2,965.00	2,965.00		2,692.10	2,692.10			N/A	N/A	N/A	N/A	N/A	N/A	
REP12 CSE-OS	CLIENTS  CLEANING SUPPLIES TO BE USED AT ECC REU 12	ADMIN REU 12	No No	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	02-09-2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	05-09-2024	N/A N/A	05-11-2024	Gi	ippines (current year's budget) Sovernment of the ippines (current year's	1,989.00	1,989.00		2,692.10 1,989.00	2,692.10 1,989.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
CSE-OS RMB-11	CLEANING SUPPLIES TO BE USED AT ECC REU 12  ILLUMINATED FIRE EXIT AND DIRECTIONAL SIGNS - FOR COMPUANCE ON MAKATI ANNUAL BUILDING	ADMIN REU 12  ADMIN	No No	Shopping NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	04-09-2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-09-2024	N/A N/A	05-11-2024	Gi	ippines (current year's budget) Sovernment of the ippines (current year's	1,989.00	1,989.00 5,000.00		1,989.00	1,989.00 4,900.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTWA1	INSPECTION SNACKS FOR MEETING (STUDY TOUR AND BENCHMARKING OF REHAB FACILITIES IN MALAYSIA	WCPRD	No No	Procurement NP-53.9 - Small Value	N/A	N/A		N/A	05-09-2024	N/A	N/A	N/A	N/A	09-09-2024	N/A	10-09-2024	Gi	budget) Sovernment of the lippines (current year's	1,750.00	1,750.00		1,710.00	1,710.00			N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	AND JAPAN ON SEPT. 10. 2024)  REU11 - PWRD STORE DRESS-UP (FOR DIGOS CITY &	IPAD REU 11		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	23-09-2024		budget) Sovernment of the	19,500.00	19,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE-07	BUHANGIN DAVAO CITY)	ADMIN	No	Procurement		N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A		N/A	29-09-2024		ppines (current year's budget) Sovernment of the	11,000.00	11,000.00		10,660.00	10,660.00		N/A		N/A	N/A	N/A		N/A	
	DIGITAL VIDEO RECORDER (DVR) FOR CCTV SYSTEM  CANVA PRO SUBSCRIPTION (CONTINUATION) TO		No	Shopping NP-53.9 - Small Value	N/A		N/A		05-09-2024					10-09-2024		12-09-2024	Gi	ippines (current year's budget) Sovernment of the							N/A	N/A				N/A		
SUBEX2	CREATE CONTENT FOR MULTIPLE SOCIAL MEDIA PLATFORMS -  CAD WORKS AND 3D VISUALIZATION FOR	IPAD ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A 30-08-2024	N/A	N/A	06-09-2024	N/A	N/A	N/A 06-09-2024	N/A 09-09-2024	10-09-2024	N/A	12-09-2024 25-09-2024	13-09-2024 Philip Gi 27-09-2024 Philip	ippines (current year's budget) Sovernment of the	2,490.00	2,490.00		2,490.00	2,490.00 98.700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX2	ARCHITECTURAL AND ENGINEERING		No	Procurement NP-53.9 - Small Value	N/A		N/A	N/A	06-09-2024	N/A	N/A			10-09-2024	N/A	25-09-2024	Gi	ippines (current year's budget) Sovernment of the				98,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	REU 11 LIVELIHOOD TRAINING (MEALS)	WCPRD REU 11	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	26-09-2024	16-10-2024 Philip Gi 28-09-2024 Philip	ippines (current year's budget) Sovernment of the	11,900.00	11,900.00		11,696.00	11,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
SEM6	KEEPING (MEALS, SNACKS, TARP, BALLPENS)  FILING CABINET WITH VAULT FOR REUS INFORMATION		No	Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	11-09-2024	N/A		G	ippines (current year's budget) Sovernment of the		11,375.00		10,880.00			N/A	N/A	N/A	N/A	N/A	N/A		
SXFF-11	OFFICER	ADMIN REU S	No	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	15-09-2024	16-09-2024 Philip	ippines (current year's budget) Sovernment of the	14,370.00	14,370.00		14,369.75	14,369.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	REU 11 LIVELIHOOD TRAINING (SNACKS, ETC)	IPAD REU 11	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	15-10-2024	16-10-2024 Philip	ippines (current year's budget) Sovernment of the	2,590.00	2,590.00		1,759.50	1,759.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR LIVELIHOOD ON SEPT. 26, 2024 IN REU1	WCPRD REU 1	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	26-09-2024	27-09-2024 Philip	ippines (current year's budget) Sovernment of the	12,600.00	12,600.00		9,828.00	9,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAA3	VENUE FOR BOWLING 2024 CENTRAL OFFICE	ADMIN	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	29-09-2024	01-10-2024 Philip	ippines (current year's budget) Sovernment of the	96,000.00	96,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAA3	MEALS FOR BOWLING 2024 CENTRAL OFFICE	ADMIN	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	29-09-2024	01-10-2024 Philip	ippines (current year's budget) Sovernment of the	84,000.00	84,000.00		34,375.00	34,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ECP IN-HOUSE SEMINAR LUNCH ON 9/18/24  RELOCATION OF 1 UNIT ACU TO CORRECT THE FLOW OF	IPAD	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	29-09-2024	01-10-2024 Philip	ippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMOE	ACU FOR ADED AND BOARD SEC	ADMIN	No	Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	17-09-2024	N/A	03-10-2024	G	Government of the ippines (current year's budget) Government of the	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	
SEM1	MEALS FOR IN-HOUSE ECP SEMINAR FOR 50 PAX AUGUST 6, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2024	N/A	N/A	N/A	N/A	05-08-2024	N/A	06-08-2024	07-08-2024 Philip	ippines (current year's budget) Sovernment of the	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAMINATION OF EMPLOYEES IN REU CAR REU13 STORE DRESS UP PROJECT: TO INSTALL STORE	ADMIN REU CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	N/A	18-09-2024	N/A	30-09-2024	01-10-2024 Philip	ippines (current year's budget)	8,000.00	8,000.00		4,690.00	4,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	REUT3 5 TURK DRISS DI PRUDIECT: DI DISTALL STORE SIGNAGES FOR THE ECC BERFERICARIES IN CARRIGA: (1) NAME OF ECC BENEFICIARY: AMADO CORTEZ SIZE OF SIGNAGE: DESCRIPTION OF SIZE OF LOCATION TO INSTALL SIGNAGE: BRGY, LOS ANGELES P- 7 DINAKPAN, BUTUAN CITY	IPAD REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	N/A	18-09-2024	N/A	15-11-2024		Sovernment of the ippines (current year's budget)	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	REU33 STORE DRESS UP PROJECT: TO INSTALL STORE SIGNAGE FOR THE CC BENEFICIARIES IN CARAGA: (2) ECC BENEFICIARY: ARNEL LACABA SIZE OF SIGNAGE: BFT M SINCH X SFT LOCATION TO INSTALL SIGNAGE: PUROK SI SILAD MAHOGARY, BUTUAN CITY, AGUSAN DEL NORTE	IPAD REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	N/A	18-09-2024	N/A	15-11-2024	Gr 22-11-2024 Philip	Government of the ippines (current year's budget)	6,000.00	6,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAA3	VENUE AND MEALS FOR ECC BOWLING TOURNAMENT IN REUS	ADMIN REU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	N/A	18-09-2024	N/A	29-09-2024	01-10-2024 Philip	Sovernment of the ippines (current year's budget)	5,000.00	5,000.00		4,458.00	4,458.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE	OVEN AND WATER KETTLE - REPLACEMENT OF DAMAGED APPLIANCES AT SSS VP OFFICE	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	17-08-2024	N/A	N/A	N/A	N/A	20-09-2024	N/A	21-10-2024	22-10-2024 Philip	Sovernment of the ippines (current year's budget)	4,500.00	4,500.00		4,248.00	4,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CO24-09	ECC PODCAST STUDIO EQUIPMENT	IPAD	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	16-09-2024	N/A	N/A	18-09-2024	20-09-2024	24-09-2024	N/A	13-10-2024	14-10-2024 Philip	Sovernment of the ippines (current year's budget)	300,000.00		300,000.00	282,540.00		282,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PARTS REPLACEMENT FOR TOYOTA COMMUTER DE LUXE 21-W737	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	N/A	N/A	24-09-2024	N/A	30-10-2024		Sovernment of the ippines (current year's budget)	15,900.00	15,900.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PARTS REPLACEMENT FOR MITSUBISHI MONTERO SPORT SAA-1783	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	N/A	N/A	24-09-2024	N/A	30-10-2024	31-10-2024 Philip	Sovernment of the ippines (current year's budget)	9,050.00	9,050.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PREVENTIVE MAINTENANCE FOR ISUZU HI-LANDER SAB- 4934	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	N/A	N/A	24-09-2024	N/A	30-10-2024		Sovernment of the ippines (current year's	16,100.00	16,100.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OSIT	PRINTER INKS FOR REU3 (EPSON 001)	ADMIN REU 3	No	Shopping	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	N/A	N/A	24-09-2024	N/A	03-10-2024		Sovernment of the ippines (current year's	1,900.00	1,900.00		1,855.00	1,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	CLEANING EQUIPMENT AND SUPPLIES TO BE USED IN REU-9	ADMIN REU 9	No	Shopping	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	N/A	24-09-2024	N/A	15-10-2024	16-10-2024 Philip	Sovernment of the looines (current year's	2,468.00	2,468.00		1,495.25	1,495.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-09	MOBILE PEDESTAL - ADDITIONAL FILLING CABINET FOR FINANCE FILES AND CHECKS.	FINANCE	No	Shopping	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	10-11-2024		budget)  Sovernment of the  ippines (current year's  budget)	10,000.00	10,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAMINATION OF REU 6 STAFF: FLORES, ML & BARREDO, S.	ADMIN REU 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	27-09-2024		budget) Sovernment of the ippines (current year's	3,510.00	3,510.00		3,510.00	3,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-08	PURCHASE OF CONFERENCE TABLE (FOR CONDUCTING CONFERENCE MEETING/ SMALL GROUP DISCUSSION/	ADMIN REU 12	No	Shopping	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	13-10-2024	14-10-2024 Philip	budget) Sovernment of the ippines (current year's	30,000.00	30,000.00		26,755.00	26,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING ) REU 12 OFFICE					1	1	1			ı						ı	budget)				ı			1		1		1	1	1	

## Procurement Monitoring Report as of 12/31/2024

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						1	1	1	ı i	Actual Procu	urement Acti		1	1					^	BC (PhP)	T .	Contra	ect Cost (PhP)					Date of Re	eipt of Invi	tation	l	Remarks
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	моое	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
WP1	ANNUAL PHYSICAL EXAMINATION FOR REU13 (IO)	ADMIN REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	05-10-2024	06-10-2024	Government of the Philippines (current year's budget)	2,580.00	2,580.00	0	4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RMB-11	ELECTRICAL MATERIALS FOR NMP RENOVATION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	N/A	09-09-2024	10-09-2024	11-09-2024	17-09-2024	17-09-2024	25-09-2024	26-09-2024	04-11-2024	05-11-2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0	717,664.00	717,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAM FOR REU4A STAFF	ADMIN REU 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	27-09-2024	N/A	28-09-2024	29-09-2024	Government of the Philippines (current year's	4,050.00	4,050.00	0	3,635.00	3,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	STORE DRESS UP PROJECT OF TWO SELECTED PWRDS IN REGION 6: PRUDENCIO GEDALANGA & JOEART	IPAD REU 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	12-10-2024	12-10-2024	Government of the Philippines (current year's	40,000.00	40,000.00	0	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REP	AMADHAY MEALS FOR CONFERENCE WITH DOLE AND ITS	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	07-10-2024	08-10-2024	budget) Government of the Philippines (current year's	13,750.00	13,750.00	0	13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NOT INCLUDED	ATTACHED AGENCIES  SUPPLIES AND MATERIALS FOR CONFERENCE WITH	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	07-10-2024	08-10-2024	budget) Government of the Philippines (current year's	6,500.00	6,500.00		10,645.00	10,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAA3	DOLE AND ITS ATTACHED AGENCIES  TROPHY FOR BOWLING 2024	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	17-10-2024	18-10-2024	budget) Government of the	10,050.00	10,050.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	+			Procurement		1	<b>-</b>											Philippines (current year's budget) Government of the												<b>-</b>		
CSE-OSIT	PURCHASE OF INK FOR REU4A'S PRINTERS  ECP ADVOCACY CARAVAN CUM CONSULTATION	ADMIN REU 4A	No	Shopping	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	05-10-2024	06-10-2024	Philippines (current year's budget) Government of the	4,560.00	4,560.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	(VENUE, SOUND SYSTEM AND MULTI-MEDIA) IN REU 11 DAVAO OCCIDENTAL ON OCTOBER 15, 2024	IPAD REU 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	15-10-2024	16-10-2024	Philippines (current year's budget)	10,000.00	10,000.00	0	6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
SEM1	ECP ADVOCACY CARAVAN CUM CONSULTATION (MEALS, VENUE AND HOTEL ROOM ACCOMMODATION) IN REU 11 DAVAO CITY ON OCTORER 15-18-2024	IPAD REU 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	27-09-2024	01-10-2024	02-10-2024	N/A	18-10-2024	19-10-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0	183,600.00	183,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	STORE DRESS-UP FOR PWRD BARBIN ( DELIVERY AND INSTALLATION OF OUTDOOR SIGNAGE)	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	18-10-2024	19-10-2024	Philippines (current year's budget)	3,000.00	3,000.00	0	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OSIT	PRINTER INKS FOR REU10 (HP 680)	ADMIN REU 10	No	Shopping	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	04-11-2024	05-11-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	D	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	INSTALLATION OF ECC SIGNAGE OUTSIDE THE ECC OFFICE BUILDING IN BUTUAN CITY (REU13) FOR IMPROVED VISIBILITY, MAKING IT EASIER FOR CLIENTS TO LOCATE THE OFFICE.	ADMIN REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	21-11-2024	22-11-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	***CDF** A FINITY METTING (FOR AUTOCAPE CARAWAN CUM CONSULTATION) (HOTEL ROOM ACCOMMODATION) IN REU 11 DAVAD OCCIDENTAL  HOTEL ROOM ACCOMMODATION  3 ROOMS  - 2 DAYS 1 NIGHT (OCTOBER 14-15, 2024) - FULLY AIR CONDITIONED	IPAD REU 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	07-10-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	D	9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX2	ADOBE CREATIVE CLOUD ALL APPS	IPAD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	05-11-2024	26-11-2024	Government of the Philippines (current year's	280,000.00	280,000.00	0	270,900.00	270,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ECP ADVOCACY CARAVAN CUM CONSULTATION (MEALS/CATERING SERVICES) IN REU 11 DAVAO	IPAD REU 11	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	07-10-2024	N/A	15-10-2024	16-10-2024	budget) Government of the Philippines (current year's	60,000.00	60,000.00	0	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	OCCIDENTAL ON OCTOBER 15, 2024 MEALS FOR ECP IN-HOUSE SEMINAR ON OCTOBER 14,	IPAD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	14-10-2024	15-10-2024	budget) Government of the Philippines (current year's	20,400.00	20,400.00	0	20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2024 DISABILITY MANAGEMENT AND RETURN-TO-WORK ASSISTANCE PROGRAM LAUNCHING AND			Procurement NP-53.10 Lease of Real														budget) Government of the														
RTWA1	STAKEHOLDERS MEETING (MEALS AND HOTEL ACCOMMODATION) ON OCT. 10-11. 2024	WCPRD	No	Property and Venue	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	02-10-2024	06-10-2024	07-10-2024	N/A	11-10-2024	12-10-2024	Philippines (current year's budget) Government of the	245,000.00	245,000.00	0	141,730.00	141,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMMUTER DE LUXE (FOR PREVENTIVE MAINTENANCE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	19-11-2024	20-11-2024	Philippines (current year's budget)	8,500.00	8,500.00	0	7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMMUTER DE LUXE (DRIVE BELTS REPLACEMENT )	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's budget) Government of the	2,000.00	2,000.00	0	1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMMUTER DE LUXE (REPLACEMENT OF 4 PCS TIRES AND RUBBER VALVE.)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	19-11-2024	20-11-2024	Philippines (current year's budget)	46,400.00	46,400.00	0	43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXIT	EXTERNAL HARD DRIVE FOR COA	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0	3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	ECC REUS SIGNAGE	ADMIN REU 5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	22-10-2024	23-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ
PR1	PROVISION OF ASSISTIVE DEVICES TO BENEFICIARY MR. JOSELITO YBANEZ : BOBATH SLING , QUAD CANE	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0	4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	REUZ IQA: FRAMED TARP, VISIBLE CITIZEN'S CHARTER FOR INSTALLATION	PSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's	21,000.00	21,000.00	0	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAM (APE ) : REU 1	ADMIN REU 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	29-08-2024	30-08-2024	budget) Government of the Philippines (current year's	8,000.00	8,000.00	0	4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	STORE DRESS UP (PANAFLEX SIGNAGE FOR MARIFLOR SIBLE AND PABLITO ODOG)	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	09-10-2024	N/A	29-10-2024	30-10-2024	Government of the Philippines (current year's	24,000.00	24,000.00	0	13,888.00	13,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-28	STEEL CABINET WITH VAULT , 4 LAYERS REU 8	ADMIN REU 8	No	Shopping	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	09-10-2024	N/A	15-11-2024	15-11-2024	budget) Government of the Philippines (current year's	20,000.00	20,000.00	0	12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	THIRD QUARTER OFFICE INK / TONER CONSUMABLES	ADMIN	No	Shopping	N/A	26-09-2024	N/A	N/A	03-10-2024	N/A	N/A	07-10-2024	08-10-2024	09-10-2024	N/A	08-11-2024	11-11-2024	Government of the Philippines (current year's	325,000.00	325,000.00	0	278,847.00	278,847.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ECP ADVOCACY SEMINAR TARPAULIN	IPAD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-10-2024	N/A	N/A	N/A	N/A	09-10-2024	N/A	27-10-2024	28-10-2024	budget) Government of the Philippines (current year's	2,000.00	2,000.00	0	1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAA3	MATERIALS FOR SPORTS FEST 2024	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-10-2024	N/A	N/A	N/A	N/A	10-10-2024	N/A	05-11-2024	06-11-2024	budget) Government of the Philippines (current year's	7,600.00	7,600.00	0	6,149.50	6,149.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	SURFACE OUTLET WITH GROUND 3 GANG FOR RELOCATION OF ELECTRICAL POWER SUPPLY OF ADMIN PPSMD AND FINANCE	ADMIN	No	Procurement  NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2024	N/A	N/A	N/A	N/A	14-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	37,295.00	37,295.00	0	36,680.00	36,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OSIT	PRINTER INK FOR EPSON L6270 INK OF ECC REU 6	ADMIN REU 6	No	Shopping	N/A	N/A	N/A	N/A	08-10-2024	N/A	N/A	N/A	N/A	14-10-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's	1,440.00	1,440.00	0	1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM9	PAYMENT FOR THE HOTEL VENUE AND MEALS FOR THE TECHNICAL REVIEW PANEL CONSULTATION MEETING FOR THE COMPENSABILITY OF COVID-19 UNDER THE EMPLOYEES' COMPENSATION PROGRAM (ECP) ON	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-10-2024	N/A	N/A	11-10-2024	15-10-2024	16-10-2024	N/A	17-10-2024	18-10-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	OCTORER 17 2024  ANNUAL PHYSICAL EXAM FOR 2 IN REUS ADMIN	ADMIN REU 5	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	29-10-2024	30-10-2024	Government of the Philippines (current year's	8,000.00	8,000.00	0	5,724.00	5,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAM FOR 2 IN REU12	ADMIN REU 12	No	Procurement  NP-53.9 - Small Value  Procurement	N/A	N/A	N/A	N/A	15-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	29-10-2024	30-10-2024	budget) Government of the Philippines (current year's	8,000.00	8,000.00	1	4,240.00	4,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-01	ANNUAL PREVENTIVE MAINTENANCE OF GENERATOR SET FOR 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-10-2024	N/A	N/A	N/A	N/A	18-10-2024	N/A	14-11-2024	15-11-2024	budget) Government of the Philippines (current year's	24,000.00	24,000.00		21,440.00	21,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	SET FOR 2024  ANNUAL PHYSICAL EXAM OF ECC REU10 EMPLOYEES	ADMIN REU 10	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	21-10-2024	N/A	04-11-2024	05-11-2024	budget)	3,280.00	3,280.00	1	3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COR1	TOKENS FOR FAMILY DAY 2024	ADMIN	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	22-10-2024	N/A	04-11-2024	05-11-2024	budget) Government of the Philippines (current year's	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPLACEMENT OF CAPACITOR OF REU 6 PANASONIC	ADMIN		Procurement NP-53.9 - Small Value	N/A	N/A		N/A	17-10-2024	N/A	N/A	N/A	N/A	22-10-2024	N/A	25-10-2024	26-10-2024	budget) Government of the	1,500.00	1,500.00		1,500.00	1,500.00			N/A	N/A	N/A	N/A	1	N/A	<u> </u>
RMOE	AIRCONDITION UNIT.		No	Procurement		1	N/A											budget1 Government of the			-				N/A					N/A		
REP3	KITCHEN UTENSILS FOR TRC MEETINGS  PUBLICATION OF 1 CIRCULAR	APPEALS	No	Shopping NP-53.6 Scientific,	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	22-10-2024	N/A	08-12-2024	09-12-2024	Philippines (current year's budget) Government of the	7,560.00	7,560.00		5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PD1	1 PAGE CIRCULAR NO. 2024-01 AD SIZE: 3 COLS X 12CMS	PPSMD	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	29-10-2024	N/A	05-11-2024	06-11-2024	Philippines (current year's budget)	7,000.00	7,000.00	0	4,838.40	4,838.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ

## Procurement Monitoring Report as of 12/31/2024

					1					Actual Procu	rement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)		<u> </u>			Date of Rec	ceipt of Invita	ation	$\overline{}$	
			Is this an								Tement Act	Date of BAC Resolution																	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RMMV	ECC VEHICLE MAINTENANCE :TIRE 215/75/R 17.5 12PR CH LS3	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	29-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's	126,000.00	126,000.00		121,100.00	121,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COR1	FOR HYUNDAI COUNTY MINI BUS KO X006  MEALS FOR FAMILY DAY 2024 FOR CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	29-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philinnings (current year's	108,750.00	108,750.00		101,500.00	101,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CORS	ECC GIVEAWAY: CORPORATE JACKET	ADMIN	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	30-10-2024	N/A	11-11-2024	11-11-2024	budget) Government of the Philippines (current year's budget)	130,000.00	130,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	ENTREPRENEURIAL TRAINING TO PERSONS WITH WORK- RELATED DISABILITY (PWRDS): AM/PM SNACKS AND LUNCH/TOKEN FOR RESOURCE PERSON (GIFT CHECK)/CERTIFICATES, CERT. FRAME, TRAINING KIT	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	29-10-2024	29-10-2024	30-10-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00		10,830.00	10,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ECC VEHICLE MAINTENANCE: MONTERO SPORT B9- 0035 (DEFECTIVE BELTS A/LIGHTS AND WIPER BLADE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	31-10-2024	N/A	25-11-2024	26-11-2024	Government of the Philippines (current year's	14,300.00	14,300.00		12,650.00	12,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ECC VEHICLE MAINTENANCE: MITSUBISHI MONTERO SPORT (BELTS/LIGHTS AND WIPER)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	31-10-2024	N/A	25-11-2024	26-11-2024	budget) Government of the Philippines (current year's	4,500.00	4,500.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	MEALS AND TOKENS FOR LIVELIHOOD TRAINING OF PWRDS IN REU 10 ON NOVEMBER 7, 2024	WCPRD REU 10	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	31-10-2024	N/A	07-11-2024	08-11-2024	budget) Government of the Philippines (current year's	27,400.00	27,400.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ECP ADVOCACY CARAVAN CUM CONSULTATION IN CEBU CITY (MEALS, VENUE AND HOTEL ROOM	IPAD REU 7	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	25-10-2024	29-10-2024	31-10-2024	N/A	13-11-2024	14-11-2024	budget) Government of the Philippines (current year's	200,000.00	200,000.00		180,400.00	180,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ACCOMMODATIONI ON NOVEMBER 11-13: 2024  ECP ADVOCACY CARAVAN CLIM CONSULTATION  (MEALS, VENUE AND HOTEL ROOM  ACCOMMODATION) IN BANTAYAN ISLAND, CEBU ON	IPAD REU 7	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	25-10-2024	29-10-2024	31-10-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		96,544.00	96,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM4	NOVEMBER 13-15, 2024 VAWC ADVOCACY TSHIRT	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	N/A	30-10-2024	N/A	N/A	04-11-2024	04-11-2024	05-11-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's	120,000.00	120,000.00		99,800.00	99,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	VAN RENTAL - ECP ADVOCACY SEMINAR IN REGION 7 ON NOVEMBER 13-15, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	N/A	05-11-2024	N/A	25-11-2024	26-11-2024	budget) Government of the Philippines (current year's	16,000.00	16,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	TELEPHONE WIRE FOR RELOCATION OF TELEPHONE SYSTEM FROM SETO 35 FCC OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	N/A	07-11-2024	N/A	19-11-2024	20-11-2024	budget) Government of the Philippines (current year's	15,700.00	15,700.00		11,315.00	11,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	MEALS/SNACKS TO BE SERVED IN THE GENDER SENSITIVITY AND VAW LECTURE AS ONE OF THE IDENTIFIED ACTIVITIES IN OBSERVANCE OF THE 18-DAY CAMPAGIN TO END VAW, AS PER ECC 00 2024-624	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	N/A	08-11-2024	N/A	04-12-2024	05-12-2024	Government of the Philippines (current year's budget)	48,300.00	48,300.00		43,470.00	43,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP1	AND PCW MC 2024-04  ANNUAL PHYSICAL EXAM OF EMPLOYEES IN REU3	ADMIN REU 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	N/A	08-11-2024	N/A	28-11-2024	29-11-2024	Government of the Philippines (current year's	8,000.00	8,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE-34	MICROPHONE ACCESSORY PODCASTING, STREAMING, BROADCASTING (PROFESSIONAL STUDIO BOOM ARM)	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	N/A	08-11-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM4	3 DAYS AND 2 NIGHTS HOTEL ACCOMMODATION FOR 30PAX WITH FULL BOARD MEALS AND USE OF FUNCTION/SEMINAR ROOM WITH AMENITIES FOR THE CONDUCT OF 2025 GAD PLANNING AND BUDGETING	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	06-11-2024	08-11-2024	11-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	650,000.00	650,000.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-29	ON NOV. 27-29. 2024 COFFEE NOOK CABINET WITH COVER	APPEALS	No	Shopping	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's	15,000.00	15,000.00		4,471.25	4,471.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MX1	GIVEAWAYS FOR 41ST ASSA CONFERENCE AND BOARD MEETING ON NOV. 25-27 AT SEDA BAY HOTEL	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	27-11-2024	27-11-2024	budget) Government of the Philippines (current year's	42,450.00	42,450.00		36,947.00	36,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	MEETING ON NOV. 25-27 AT SEDA BAY HOTEL  SEMINAR ON MENTAL HEALTH AND OTHER PSYCHOLOGICAL SERVICES: MEALS, PRIZES,	ADMIN	No	Procurement NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	05-12-2024	N/A	N/A	09-12-2024	09-12-2024	11-12-2024	N/A	15-12-2024	15-12-2024	budget)	52,250.00	52,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	PSYCHOLOGICAL SERVICES: MEALS, PRIZES,  BOUQUET FOR THE PARANGAL AND PASASALAMAT FOR ECC EMPLOYEE RETIREES	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	budget)	6,000.00	6,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSCI	PLAQUE FOR FOR THE PARANGAL AND PASASALAMAT	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	budget)	3,000.00	3,000.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	FOR ECC EMPLOYEE RETIREES  CAKE FOR THE PARANGAL AND PASASALAMAT FOR ECC	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	budget)	5,000.00	5,000.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	EMPLOYEE RETIREES  MEALS FOR THE CONDUCT OF LIVELIHOOD TRAINING	WCPRD REU 9	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	budget) Government of the Philippines (current year's	3,600.00	3,600.00		1,712.00	1,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	ON NOVEMBER 27, 2024 AT ECC REU-9 OFFICE.  FABRICATION, DELIVERY, AND INSTALLATION OF STORE	IPAD REU 10	No.	Procurement  NP-53.9 - Small Value  Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	11-12-2024	12-12-2024	budget)	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-23	SIGNAGE TO ECC REU-10 PWRD (J. PACQUING)  REU 12: OFFICE TABLE	ADMIN REU 12	No	Procurement Shopping	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	11-12-2024	12-12-2024	Government of the Philippines (current year's	10,000.00	10,000.00		10,060.00	10,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	ECC WELLNESS PROGRAM RREAKEAST CORNER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philinnings (current year's	9,500.00	9,500.00		87.490.00	87,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-12	OFFICE CHAIR OF FINANCE DIVISION CHIEF	FINANCE	No	Procurement Shopping	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	24-11-2024	25-11-2024	Government of the Philinnings (current year's	17.000.00	17,000.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTWA1	PR MEALS DURING THE MEETING ON PARTNERSHIP BETWEEN THE PHILIPPINE ACADEMY OF REHABILITATION MEDICINE (PARM) AND THE EMPLOYEES' COMPENSATION COMMISSION (ECC) ON NOVEMBER 18, 2024 AT ECC CENTRAL OFFICE-BOARD	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	12-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00		2,745.00	2,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	TOKENS FOR RESOURCE SPEAKERS DURING THE CONDUCT OF LIVELIHOOD TRAINING ON NOVEMBER	wreen	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13.11.2024	N/A	N/A	N/A	N/A	15.11.2024	N/A	27.11.2024	28.11.2024	Government of the	3,000.00	3,000,00		3,000.00	3.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTWA1	27, 2024.  TOKEN PRIZES FOR QUIZ DRMTWAP REU12	WCPRD REU 12	No No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	25-11-2024	26-11-2024	budget) Government of the Philippines (current year's	1,500,00	1,500.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CB2	COACH/ INSTRUCTOR FOR THE BASIC/ PRACTICAL SELF DEFENSE TRAINING AS ONE OF THE IDENTRIED ACTIVITIES IN OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAIV, AS PER ECC OO 2024-624 AND PCW MC	ADMIN	No	Procurement  NP-53.9 - Small Value  Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	N/A	N/A	13-11-2024	14-11-2024	15-11-2024	N/A	25-11-2024	26-11-2024	budget)  Government of the Philippines (current year's budget)	159,000.00	159,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	2024-04 ADDITIONAL MATERIALS FOR RELOCATION OF	ADMIN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's	4,000.00	4,000.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	TELEPHONE LINE FROM SF TO 3F ECC NEW OFFICE  DE CLOGGING OF FLOOR DRAIN AT GF COMFORT	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-11-2024	N/A	N/A	N/A	N/A	18-11-2024	N/A	09-12-2024	09-12-2024	budget) Government of the Philippines (current year's	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	ROOM  PLAQUE OF RECOGNITION FOR LOYALTY AWARD OF	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	18-11-2024	N/A	11-11-2024	12-11-2024	budget) Government of the Philippines (current year's	30,000.00	30,000.00		27,216.00	27,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ECC EMPLOYEES  MEALS FOR ECP IN-HOUSE SEMINAR ON NOVEMBER	IPAD	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	18-11-2024	N/A	20-11-2024	21-11-2024	budget) Government of the Philippines (current year's	11,000.00	11,000.00		8,690.00	8,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CORS	20, 2024  HAM (ROUND) FOR ECC CULMINATINIG ACTIVITY - FOR ECC EMPLOYEES  (CENTRAL OFFICE - CLERICAL/COS/JANITORIAL/GUARD)	ADMIN	No No	Procurement  NP-53.9 - Small Value  Procurement	N/A	08-11-2024	N/A	N/A	15-11-2024	N/A	N/A	18-11-2024	18-11-2024	19-11-2024	N/A	11-12-2024	12-12-2024	Government of the Philippines (current year's	75,000.00	75,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	(CENTRAL OFFICE - CLERICAL/COS/JANITORIAL/GUARD)  CUSTOMIZED CERTIFICATE HOLDER FOR THE UPCOMING TRAININGS AND AWARDING.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	15-11-2024	N/A	N/A	18-11-2024	18-11-2024	19-11-2024	N/A	19-12-2024	20-12-2024	budget)  Government of the  Philippines (current year's	175,000.00	175,000.00		144,400.00	144,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	UPCOMING TRAININGS AND AWARDING.  REPAINTING WORKS OF THE CEILING OF NMP AND 3RD FLOOR HALLWAY OF ECC OFFICE	ADMIN	No	Procurement  NP-53.9 - Small Value  Procurement	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	19-11-2024	N/A	28-11-2024	29-11-2024	Government of the Philippines (current year's	11,895.00	11,895.00		11,605.00	11,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHT1	FOR ANNUAL REPORT 2025, COMPANY ID. CORPORATE	IPAD	No.	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	19-11-2024	N/A	19-12-2024	20-12-2024	Government of the Philippines (current year's	120,000.00	120,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CORS	BRANDING, AND PUBLIC AND MEDIA RELATIONS  2024 ECC CULMINATING ACTIVITY: TOKEN FOR JUDGES	ADMIN	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	21-11-2024	N/A	06-12-2024	06-12-2024	Sovernment of the	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	,
CORS	2024 ECC CULMINATING ACTIVITY - ART MATERIALS	ADMIN	No No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	21-11-2074	N/A	06-12-2024	06-12-2024	budget)  Government of the  Philippines (current year's	6,000.00	6,000.00		3,705.00	3,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CURS	AUGUS COL CULMINATING ACTIVITY - AKI MATERIALS	numin .	160	Procurement	A/A	AyA	A/A	AIR	10-11-2024	H/M	-4/4	n/A	H/A	22-21-2024	HA	00-12-2024	00-12-2024	budget)	0,000.00	6,000.00	1	3,705.00	3,705.00		n/A	N/A	a/n	n/A		n/A	nyA.	

# Procurement Monitoring Report as of 12/31/2024

Part				ı	1						A -t I D		ulai					1			ABC (PhP)		Contr	ract Cost (PhP)					Date of I	Receipt of Inv	itation		
							1	1	1	ı í	Actual Procu	rement Activ									ABC (FIIF)	1	Contr	act cost (FIIF)				1			Tation		Remarks
Mathematical Control of the contro	Code (PAP)	· ·	PMO/End-User	Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	Bid Fevaluation	n Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Mathematical Control of the contro	CSE-OS	FACE MASK FOR HEALTH AND WELLNESS PROGRAM OF ECC EMPLOYEES FOR THE MONTH OF JULY TO DEC 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2024	N/A	N/A	N/A	N/A	22-12-2024	N/A	27-12-2024	27-12-2024	Philippines (current year's	14,000.00	14,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche   M	CSC2		ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	19-11-2024	N/A	N/A	21-11-2024	21-11-2024	22-11-2024	N/A	05-12-2024	05-12-2024	Philippines (current year's	81,375.00	81,375.00		81,375.00	81,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SEM1	MEALS FOR REU11 IN-HOUSE SEMINAR IN DAVAO CITY ON NOVEMBER 28, 2024	IPAD REU 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	21-11-2024	22-11-2024	25-11-2024	N/A	28-11-2024	29-11-2024	Philippines (current year's	17,500.00	17,500.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column	RMB-11	CHARTER AT THE ECC - REGIONAL EXTENSION UNIT 13 OFFICE IN BUTUAN CITY ON THE LAST WEEK OF NOVEMBER 2024, IN COMPLIANCE WITH ARTA AND IN PREPARATION FOR THE EXTERNAL AUDIT ON	ADMIN REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	25-11-2024	N/A	09-12-2024	09-12-2024	Government of the	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
**************************************	MXI	CORPORATE GIVE AWAY FOR ECC BOARD OF DIRECTOR	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	22-11-2024	N/A	N/A	25-11-2024	25-11-2024	26-11-2024	N/A	12-12-2024	13-12-2024		128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
This content is the	COR3	CORPORATE GIVE AWAY FOR ECC TECHNICAL REVIEW COMMITTEE (TRC)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	27-11-2024	N/A	09-12-2024	10-12-2024	Philippines (current year's	16,000.00	16,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche   M	COR3	2024 ECC CULMINATING ACTIVITY MEALS FOR CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	27-11-2024	N/A	06-12-2024	06-12-2024		160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
This continue with the conti	REP3	FOR TRC MEETING/CHRISTMAS PARTY : VENUE AND MEALS	APPEALS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	27-11-2024	N/A	09-12-2024	09-12-2024	Philippines (current year's	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	COR3	ACTIVITY .	ADMIN	No		N/A	18-11-2024	N/A	N/A	22-11-2024	N/A	N/A	25-11-2024	26-11-2024	27-11-2024	N/A	15-12-2024	16-12-2024	Philippines (current year's	200,000.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Control of the contro	SXBK1	FOR SUBSCRIPTION OF E-LIBRARIES OF LEGAL SERVICES: MAJOR LIBRARIES (3) AND MINOR LIBRARIES	APPEALS	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	10-12-2024	11-12-2024	Philippines (current year's	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Conference   Conferen	RMB-09	AT THE REUS OFFICE FOR BETTER VISIBILITY AND IN	ADMIN REU 3	No	NP-53.9 - Small Value	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	10-12-2024	11-12-2024	Government of the Philippines (current year's	79,600.00	79,600.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche	SXFF-26	MOBILE PEDESTAL FOR ODED'S OFFICE (STAFF)	ODED	No	Shapping	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	05-12-2024	06-12-2024	Philippines (current year's	10,000.00	10,000.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Content	CB2	BASIC/PRACTICAL SELF DEFENSE TRAINING AS ONE OF THE IDENTIFIED ACTIVITIES IN OBSERVANCE OF THE 18- DAY CAMPAIGN TO END VAW. AS PER ECC OD. 2024-	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	04-12-2024	05-12-2024	Government of the Philippines (current year's budget)	39,900.00	39,900.00		10,048.00	10,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C	SXFF-29	OFFICE TABLES FOR 3RD FLOOR STOCK ROOM - APPEALS DIVISION	APPEALS	No	Shopping	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	06-12-2024	07-12-2024	Philippines (current year's	10,000.00	10,000.00		8,499.00	8,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
**************************************	CSE-OS		ADMIN REU 1	No	Shopping	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	30,400.00	30,400.00		6,446.30	6,446.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Control of the contro	MX1		ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	SEM6	(IDPD) SEMINAR ON LEADERSHIP EMPOWERMENT FOR	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	12-12-2024	12-12-2024	Philippines (current year's budget)	2,970.00	2,970.00		1,751.75	1,751.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	CSE-OSIT	4TH QUARTER TONER/ INK CONSUMABLE SUPPLY	ADMIN	No	Shopping	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	29-11-2024	N/A	10-12-2024	11-12-2024	Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C	COR3	CHRISTMAS GROCERY PACKAGE FOR PWRD'S	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	29-11-2024	N/A	19-12-2024	20-12-2024	Philippines (current year's	18,000.00	18,000.00		17,970.00	17,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie   Mari	CSE-OSIT		PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	11-12-2024	12-12-2024	budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	COR3	ACTIVITY - CORPORATE GIVE-AWAYS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	N/A	10-12-2024	N/A	N/A	11-12-2024	11-12-2024	12-12-2024	N/A	19-12-2024	20-12-2024	Philippines (current year's	105,000.00	105,000.00		104,700.00	104,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Properties   Mathematical Pro	REPS	MEALS OF 1ST SURVEILLANCE AUDIT FOR ISO	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Philippines (current year's	38,150.00	38,150.00		34,335.00	34,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Authors	REPS	MEALS OF 1ST SURVEILLANCE AUDIT FOR ISO 9001:2015 ON DECEMBER 13, 2024 : AM SNACKS	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's	8,575.00	8,575.00		8,036.00	8,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	REPS	MEALS OF 1ST SURVEILLANCE AUDIT FOR ISO 9001:2015 ON DECEMBER 13, 2024 : PM LUNCH	PPSMD	No		N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Philippines (current year's	8,575.00	8,575.00		8,134.00	8,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fig.   Column and District Microsoft State   Column and District Microsoft M	MM3		IPAD	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	15-12-2024	16-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fig.   Section of the Configuration of the Config	REPS	FOR REU-6 AND 13 1ST SURVEILLANCE AUDIT ON	PPSMD	No		N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	05-12-2024	N/A	11-12-2024	11-12-2024	Philippines (current year's	8,400.00	8,400.00		7,656.00	7,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Production of the Confidence	REPS	FOR REU-4A 1ST SURVEILLANCE AUDIT ON DECEMBER	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	Philippines (current year's	6,300.00	6,300.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May   Conference of Mark   May   Conference of Mark   May	CB2	PRODUCTION WORKSHOP ON DECEMBER 10, 2024 AT	IPAD	No		N/A	N/A	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	10-12-2024	11-12-2024	Philippines (current year's budget)	7,670.00	7,670.00		5,642.00	5,642.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAIN	WP3	COVID-19 ANTIGEN RAPID TEST KIT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A	19-12-2024	19-12-2024	Philippines (current year's	14,400.00	14,400.00		12,015.00	12,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RIGIN OF PLANTING AND REPORT OF EXCENDING FOR AUGUST 1 No	IAA3	(DOLE RCC SPORTSFEST AND FELLOWSHIP NIGHT 2024)	ADMIN	No	Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	N/A	13-12-2024	N/A	13-12-2024	13-12-2024	Philippines (current year's	18,500.00	18,500.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-7   MORE PERSON LONG OF ECONVEST FOR AUGUST   ADMIN   No.	RMB-09	FURNITURE AND EQUIPMENT OF ECC AND OSHC REU	ADMIN REU 12	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2024	N/A	N/A	N/A	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	Philippines (current year's	15,000.00	15,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-7   MORE PERFAU LIANO FEC CONVEST FOR   ADMIN   No.   No.   S.3.5.5.seal Value   No.	COM-7		ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	N/A	01-07-2024	N/A	28-07-2024	28-07-2024	Philippines (current year's	2,500.00	2,500.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Color   Model Ferrom   Model Ferro	COM-7	MOBILE PREPAID LOAD OF ECC DRIVERS FOR AUGUST 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	28-08-2024	28-08-2024	budget)	2,500.00	2,500.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Color   Colo	COM-7	MOBILE PREPAID LOAD OF ECC DRIVERS FOR SEPTEMBER 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2024	N/A	N/A	N/A	N/A	01-09-2024	N/A	28-09-2024	28-09-2024	Government of the Philippines (current year's	2,500.00	2,500.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-7 MODEL FRANKE 2024 A DEAM FOR TOO BOOK	COM-7	MOBILE PREPAID LOAD OF ECC DRIVERS FOR OCTOBER 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-10-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	28-10-2024	28-10-2024	Philippines (current year's	2,500.00	2,500.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-7 MORE PERSON LOGGE CE DIVERS FOR ADMIN No PERSON NO	COM-7		ADMIN	No		N/A	N/A	N/A	N/A	03-11-2024	N/A	N/A	N/A	N/A	03-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's	2,500.00	2,500.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Abdust Budget of Procurement Activities Conducted  Total Contract Fried Procurement Activities Conducted  Total Contract Fried Procurement Activities Conducted  18,984,442.28 12,994,263.33 6,000,145.00	COM-7	MOBILE PREPAID LOAD OF ECC DRIVERS FOR DECEMBER 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	03-12-2024	N/A			Philippines (current year's budget)	2,500.00	2,500.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Contra	ct Price of Procurem	of Procurement Activities nent Activities Conducted	21,846,119.00	15,635,119.00	6,211,000.00	18,994,414.28	12,994,269.28	6,000,145.00								<u></u>

ONGOIN	G PROCUREMENT ACTIVITIES																											
PR1	SUPPLY AND DELIVERY OF VARIOUS PROSTHESES (PB- ECC-2024-03)	WCPRD	NO	Competitive Bidding	10-07-2024	17-07-2024	25-07-2024	N/A	08-08-2024	15-08-2024	28-08-2024	29-08-2024	12-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	2,876,475.00	2,876,475.00	2,360,000.00	2,360,000.00	COA, PISM, PCCI	17-08-2024	17-08-2024	17-08-2024	17-08-2024	17-08-2024	N/A	
MM1	PLACEMENT OF ECC RADIO ADVERTISEMENT WITH A CO-PRODUCTION OF A 45-MINUTE RADIO PROGRAM (PB-ECC-2024-06-2R) 3RD BIDDING	IPAD	NO	Competitive Bidding	13-11-2024	14-11-2024	22-11-2024	N/A	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024			Government of the	15,000,000.00	15,000,000.00	14,498,888.88	14,498,888.88	COA, PISM, PCCI	14-11-2024	N/A	14-11-2024	14-11-2024	14-11-2024		
CON51	CONSULTANCY SERVICES FOR THE COMPLETE AND DETAILED STRUCTURAL AS-BUILT PLANS OF THE ECC BUILDING (PB-ECC-2024-10)	ADMIN	NO	Competitive Bidding	04-10-2024	11-10-2024	05-11-2024	21-10-2024	18-11-2024	25-11-2024						Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00			COA, PCO, PISM	31-10-2023	31-10-2023	31-10-2023	31-10-2023	1		

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### **Procurement Monitoring Report as of 12/31/2024**

	Actual Procurement Acti																ı			ı			ı							1		
										Actual Proc	urement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
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	моов	со	Total2	MOOE2	соз	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)
SXFF-39	REUZ IQA: STEEL OFFICE CABINET	ADMIN REU 2	NO	Shopping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A			Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-39	REUZ IQA: OFFICE TABLE	ADMIN REU 2	NO	Shopping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A			Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-39	REUZ IQA: OFFICE CHAIR	ADMIN REU 2	NO	Shopping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A			Government of the Philippines (current year's budget)	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-39	REU2 IQA: OFFICE COUCH	ADMIN REU 2	NO	Shopping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A			Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMMUTER DE LUXE (ENGINE OIL , ETC. )	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	11-12-2024	N/A			Government of the Philippines (current year's budget)	18,600.00	18,600.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	FRAMED PICTURE OF PRES. MARCOS AND DOLE SEC. LAGUESMA FOR ED AND DED OFFICE	OED / DED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A			Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,640.00	12,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	VITAMINS FOR HEALTH AND WELLNESS PROGRAM OF ECC EMPLOYEES FOR THE MONTH OF OCTOBER TO DECEMBER	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	27-11-2024	28-11-2024	N/A			Government of the Philippines (current year's budget)	112,000.00	112,000.00		109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXIT	PRINTER WITH BUILT-IN PHOTOCOPIER OF ECC REU 6 AS REPLACEMENT OF THE OLD DAMAGED PRINTER AS PER AUDIT FINDINGS.	ADMIN REU 6	NO	Shopping	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A			Government of the Philippines (current year's budget)	22,490.00	22,490.00		21,295.00	21,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	ECC/OSHC REU CAR BAGUIO OFFICE RENOVATION - SUPPLY AND INSTALLATION OF ACCORDION DOOR	ADMIN REU CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A			Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,635.10	23,635.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	ECC OSHC REU CAR OFFICE RENOVATION (SUPPLY AND INSTALLATION OF ROLL-UP BLINDS )	ADMIN REU CAR	NO	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	09-08-2024	N/A	N/A	16-08-2024	19-08-2024	20-08-2024	N/A			Government of the Philippines (current year's budget)	160,000.00	160,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SX0E-38	PURCHASE OF 6 CU FT. INVERTER REFRIGERATOR AND BOTTOM-LOAD WATER DISPENSER (HOT AND COLD)	ADMIN REU 7	NO	Shopping	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	17-09-2024	N/A			Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	ECC/OSHC REU CAR BAGUIO OFFICE CARPET TILES AS SOUND INSULATION	ADMIN REU CAR	NO	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	06-09-2024	N/A	N/A	10-09-2024	12-09-2024	17-09-2024	N/A			Government of the Philippines (current year's budget)	184,000.00	184,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NDPR1	CUSTOMIZED SHORT SLEEVE POLO SHIRT WITH EMBROIDERED LOGO AND TEXT	WCPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	07-10-2024	N/A			Government of the Philippines (current year's budget)	25,200.00	25,200.00		17,598.00	17,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF-11	OFFICE CHAIRS TO BE USED BY ECC PERSONNEL IN REU- 9	ADMIN REU 9	NO	Shopping	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	05-12-2024	N/A			Government of the Philippines (current year's budget)	50,000.00	50,000.00		15,489.00	15,489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	ANALOG KILO WATT HOUR (KWH) METER FOR NIMP OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A			Government of the Philippines (current year's budget)	21,000.00	21,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OS	1ST QUARTER CLEANING AND DISINFECTANT SUPPLIES FOR CY 2025: REU 5	ADMIN REU 5	NO	Shopping	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	19-11-2024	N/A			Government of the Philippines (current year's budget)	5,401.00	5,401.00		5,401.00	5,401.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ECC VEHICLE MAINTENANCE: HYUNDAI COUNTY MINI BUS (ENGINE OIL)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	05-12-2024	N/A			Government of the Philippines (current year's budget)	17,600.00	17,600.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	BUSINESS/STORAGE SIGNAGE SPECIFICATIONS, REU 2	ADMIN REU 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A			Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Allot	ted Budget of On-go	ing Procurement Activities	23,551,866.00	23,551,866.00		17,421,946.98	17,421,946.98									

Prepared by:

ANALIZA C. CHUA BAC Secretariat Recommended for Approval by:

ATTY EVELYNG RAMOS BAC Chairperson APPROVED:

ATTY KAIMA VIA B. VE ASQUE