


Procurement Monitoring Report as of July 10, 2024

PMR 2024 1st Sem DSWD FO XI

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1510010000010001 151010010002000	Collar Page Builder Subscription	PPD - CTMS	No	NP-S3.9 - Small Value Procurement	N/A	3/22/2024	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	87,600.00	87,600.00	0.00	87,600.00	87,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Same Items	PPD - Policy Development & Planning Section	No	NP-S3.9 - Small Value Procurement	N/A	4/8/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,740.00	1,740.00	0.00	1,470.00	1,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Catering Services Provincial Cluster Meeting Dec. Oriental April 20, May 23, June 20, July 25, September 26 and Nov 21, Dec Oriental	PRC/MOTIVE - Sustainability and Social Program (C)	No	NP-S3.9 - Small Value Procurement	N/A	3/27/2024	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,000.00	89,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Tejapang for Tabacoan 73rd Anniversary	HRO - Welfare	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,340.00	2,340.00	0.00	5,810.00	5,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Meal for 73rd Annv. Kick-Off Press Conference April 13/2024	HRO - Welfare	No	NP-S3.9 - Small Value Procurement	N/A	3/27/2024	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Meal for 73rd Annv. Working Committee April 16-18/2024	HRO - Welfare	No	NP-S3.9 - Small Value Procurement	N/A	3/27/2024	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Meal for 73rd Annv. Working Committee April 17/2024	HRO - Welfare	No	NP-S3.9 - Small Value Procurement	N/A	3/27/2024	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Meal for 73rd Annv. Environmental Outreach April 19/2024	HRO - Welfare	No	NP-S3.9 - Small Value Procurement	N/A	3/27/2024	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Meal for 73rd Annv. for Tabacoan CRO's April 16-18, 2024	HRO - Welfare	No	NP-S3.9 - Small Value Procurement	N/A	3/27/2024	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	Provision of Events Management Services for 73rd Annv Celebration of DSDO FO XI April 16-19/2024	HRO - Welfare	No	NP-S3.9 - Small Value Procurement	N/A	3/24/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	297,000.00	297,000.00	0.00	297,000.00	297,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	1-yr. subscription to BMS Broadcasting App	PPD - CTMS	No	NP-S3.9 - Small Value Procurement	N/A	4/4/2024	N/A	4/15/2024	4/15/2024	4/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00	138,000.00	138,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1510010000010001 151010010002000	SELF MONIT. STAMP	ADMIN - Division Chief	No	NP-S3.9 - Small Value Procurement	N/A	4/15/2024	N/A	4/15/2024	4/15/2024</																						

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APPROVED: 
ATTY. VANESSA B. GOC-ONG
Head of the Procuring Entity