

ANNEX B

Department of Budget and Management Regional Office No. IX Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
100000100 001000/	Security Services	FAD	YES	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2024	12/13/2024	12/16/2024	1/2/2025	Ongoing	Various Dates	GoP	1,629,600.00	1,629,600.00		1,555,200.00	1,555,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Renewal of Security Services	
100000100 001000/	Janitorial and General Services	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2024	1/3/2025	1/9/2025	1/9/2025	Ongoing	Various Dates	GoP	873,500.00	873,500.00		794,064.00	794,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/	Purified Drinking Water	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2024	1/2/2025	1/9/2025	1/9/2025	Ongoing	Various Dates	GoP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/	Preventive Maintenance of Air Conditioning Units	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2024	1/2/2025	1/3/2025	1/3/2025	Ongoing	Various Dates	GoP	102,000.00	102,000.00		52,600.00	52,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/	Supply and Delivery of Folding Bed With Mattress	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/17/2025	1/17/2025	1/17/2025	1/21/2025	1/21/2025	GoP	126,000.00	126,000.00		121,800.00	121,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/	Supply and Delivery of Bedding Sets and Towels	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/17/2025	1/17/2025	1/17/2025	1/22/2025	1/22/2025	GoP	71,500.00	71,500.00		67,710.00	67,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/	Supply and Delivery of Folding Room Divider	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2025	1/23/2025	1/24/2025	1/24/2025	2/3/2025	2/3/2025	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/310 200100001 000	Food Services - FY 2026 Budget Forum	FAD/ Technical Divisions A, B and C	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2025	1/30/2025	2/3/2025	2/3/2025	2/4/2025	2/4/2025	GoP	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/310 200100001 000	Office Supplies Not Available at PS	FAD/ Technical Divisions A, B and C	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2025	2/17/2025	2/20/2025	2/20/2025	2/20.25/2025	2/20.25/2025	GoP	48,000.00	48,000.00		47,893.50	47,893.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/310 200100001 000	Food Services- Consultation Meeting with SPB	FAD/ Technical Divisions A, B and C	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2025	2/6/2025	2/6/2025	2/6/2025	2/7/2025	2/7/2025	GoP	36,600.00	36,600.00		36,600.00	36,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100 001000	Venue & Food Services - FY 2026 Budget Forum for LWGs	Divisions B	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2025	2/11/2025	2/11/2025	2/11/2025	2/12/2025	2/12/2025	GoP	76,500.00	76,500.00		76,050.00	76,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100 001000	Food Services for the Conduct of FY 2025 Full Year APR for SUCs and CHED RO IX	Division C	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2025	2/10/2025	2/10/2025	2/10/2025	2/11-13/2025	2/11-13/2025	GoP	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		
100000100 001000/	Refill of Fire Extinguishers	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2025	2/24/2025	2/22/2024	2/22/2025	3/20/2025	3/20/2025	GoP	69,000.00	69,000.00		49,350.00	49,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100 001000	Venue & Food Services- Conduct of FY 2024 Year-End Agency Performance Review and Full-Time Delivery Unit Meeting for DPWH IX and its Implementing Units	Division B	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2025	2/21/2025	2/21/2025	2/21/2025	2/24/2025	2/24/2025	GoP	29,000.00	29,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100 001000	Food Services-Conduct of Detailed Discussion Budget Preparation Forms for State Universities and Colleges (SUCs) And Encoding in the Online Submission of Budget Proposal (OSBP)	DIVISION C	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	2/27/2025	2/28/2025	2/28/2025	3/6-7/2025	3/6-7/2025	GoP	72,200.00	72,200.00		71,825.00	71,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/	Supply and Delivery of Battery for Strada Pick-Up	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	2/25/2025	2/25/2025	2/25/2025	2/27/2025	2/27/2025	GoP	10,000.00	10,000.00		9,100.00	9,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100 001000	Food Services for the conduct of of FY 2024 APR and FDU Meeting for DPWH IX and its lue	DIVISION B	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2025	2/21/2025	2/21/2025	2/21/2025	2/24/2025	2/24/2025	GoP	29,000.00	29,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100 001000/310 200100001 000	Fabrication and Printing Polo Shirts re: national womens month	FAD/ Technical Divisions A, B and C	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	2/25/2025	2/28/2025	2/28/2025	3/4/2025	3/4/2025	GoP	17,910.00	17,910.00		17,910.00	17,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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