

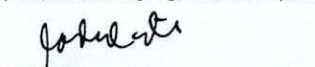
Procurement Monitoring Report as of June 30, 2025

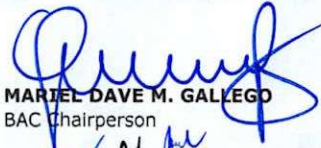
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					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																																							
100000100001000	Air Conditioner	FAD	No	Small Value Procurement	N/A	06-05-2025	N/A	N/A	14-05-2025	14-05-2025	N/A	22-05-2025	30-05-2025	02-06-2025	02-06-2025	26-06-2025	26-06-2025	GoP	880,000.00	0.00	880,000.00	708,880.00	0.00	708,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
310200100003000	Printer (Continuous Ink System)	Technical Division A	No	Small Value Procurement	N/A	06-05-2025	N/A	N/A	14-05-2025	14-05-2025	N/A	20-05-2025	29-05-2025	02-06-2025	02-06-2025	23-06-2025	23-06-2025	GoP	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Total Allotted Budget of Procurement Activities																			890,000.00	10,000.00	880,000.00																		
Total Contract Price of Procurement Activities Conducted																						716,880.00	8,000.00	708,880.00															
Total Savings (Total Allotted Budget - Total Contract Price)																			173,120.00																				
ONGOING PROCUREMENT ACTIVITIES																																							
100000100001000	Pest Control Services	FAD	No	Small Value Procurement	N/A	02-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	18-06-2025	23-06-2025	23-06-2025	23-06-2025	28-06-2025	-	GoP	111,000.00	111,000.00	0.00	63,974.00	63,974.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
100000100001000	Purchase of Consumables for Sharp Photocopying Machines	FAD	No	Direct Contracting	N/A	02-06-2025	N/A	N/A	06-06-2025	06-06-2025	N/A	09-06-2025	30-06-2025	-	-	-	-	GoP	35,000.00	35,000.00	0.00	28,590.00	28,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
100000100001000	Purchase of Common Use Supplies and Equipment not available at PS	FAD	No	Small Value Procurement	N/A	27-06-2025	N/A	N/A	-	-	N/A	N/A	-	-	-	-	-	GoP	598,000.00	598,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of mode of procurement from "Shopping" to "Small Value Procurement", per BAC Reso. No. 4, s. 2025 approving Supplemental APP No. 2 PY 2025.							
Total Allotted Budget of On-going Procurement Activities																			744,000.00	744,000.00	0.00	92,564.00	92,564.00	0.00															

Prepared by:


JOHN ARNOLD C. TORIBIO
BAC Secretariat


STANLEY G. SUPERTICIOSO
Head, BAC Secretariat

Certified Correct by:
(NOA, Contract Signing, NTP, Delivery/Completion, Inspection & Acceptance)

LEAH P. DESLATE
Chief Administrative Officer
Finance and Administrative Division

Recommended for Approval by:

MARIEL DAVE M. GALLEGO
BAC Chairperson

APPROVED:

MARIA LIANE L. GAYOMALI
Head of the Procuring Entity