

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
10604990	Construction of ROMTTAC Canteen	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2023	N/A		4/1/2023	4/1/2023	Government of the Philippines (current year's and continuing budget)	16,310.00	16,310.00		14,655.00	14,655.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Food consumption of Farm Animals of OAP NC II for the month of January 2023	Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2023	N/A		6/1/2023	6/1/2023	Government of the Philippines (current year's and continuing budget)	16,200.00	16,200.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Purchase of Fertilizer for Rice Production	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2023	N/A		6/1/2023	6/1/2023	Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Purchase of electrical materials for Electrification of the office	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2023	N/A		6/1/2023	6/1/2023	Government of the Philippines (current year's and continuing budget)	7,710.00	7,710.00		6,785.00	6,785.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of ID set for Diploma in Agricultural Technology Students	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/2023	N/A		17/01/2023	17/01/2023	Government of the Philippines (current year's and continuing budget)	5,750.00	5,750.00		5,225.00	5,225.00		N/A	N/A	N/A	N/A	N/A	N/A	
10603050	Purchase of additional solar power generation system for school	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	N/A	24-01-2023	24-01-2023	Government of the Philippines (current year's and continuing budget)	287,035.00	287,035.00		256,341.50	256,341.50		N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Food consumption of Farm Animals of OAP NC II for the month of February 2023	Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	N/A		27/01/2023	27/01/2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		14,251.00	14,251.00		N/A	N/A	N/A	N/A	N/A	N/A	
10404010	Purchase of Office Supplies and materials for the 1st Quarter	Administrative/Technical Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2023	02-02-2023	N/A	3/2/2023	3/2/2023	Government of the Philippines (current year's and continuing budget)	130,167.00	130,167.00		112,618.00	112,618.00		N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Purchase of materials for compliance of Fire Safety for the year 2023	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2023	N/A		3/2/2023	3/2/2023	Government of the Philippines (current year's and continuing budget)	2,290.00	2,290.00		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of supplies and materials for 1st Semester of Diploma Program	Technical Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2023	N/A		9/2/2023	9/2/2023	Government of the Philippines (current year's and continuing budget)	35,641.00	35,641.00		35,297.00	35,297.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Purchase of tools and materials as replacement of toilet bowl on Men's CR at 1st floor ROMTTAC Building	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2023	N/A		8/2/2023	8/2/2023	Government of the Philippines (current year's and continuing budget)	11,050.00	11,050.00		9,613.00	9,613.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Fabrication of two units bulletin board for posting of school announcements/activities	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2023	N/A		10/2/2023	10/2/2023	Government of the Philippines (current year's and continuing budget)	17,000.00	17,000.00		15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Tailoring of set of uniforms to 25 students of Diploma Program	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/01/2023	N/A		30/01/2023	30/01/2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
10604990	Fabrication of Technical and Mini Library Partition	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2023	N/A		7/2/2023	7/2/2023	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Repairs and maintenance of printers/ICT equipment	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/02/2023	N/A		16/02/2023	16/02/2023	Government of the Philippines (current year's and continuing budget)	14,890.00	14,890.00		14,050.00	14,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of supplies and consumables of Masonry NC II National Assessment	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/02/2023	N/A		15/02/2023	15/02/2023	Government of the Philippines (current year's and continuing budget)	10,830.00	10,830.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Purchase of supplies and consumables for Registrar use	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/02/2023	N/A		15/02/2023	15/02/2023	Government of the Philippines (current year's and continuing budget)	14,450.00	14,450.00		11,720.00	11,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Purchase of tools and materials for beautification of ROMTTAC building	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2023	N/A		20/02/2023	20/02/2023	Government of the Philippines (current year's and continuing budget)	6,235.00	6,235.00		5,495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Accommodation, Meals and snacks for RD and ROMTTAC Staff Meeting	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	N/A		22/02/2023	22/02/2023	Government of the Philippines (current year's and continuing budget)	49,719.00	49,719.00		48,548.00	48,548.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Food consumption of Farm Animals of OAP NC II for the month of March 2023	Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/02/2023	N/A		2/3/2023	2/3/2023	Government of the Philippines (current year's and continuing budget)	15,302.00	15,302.00		14,487.00	14,487.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Purchase of Office materials	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2023	N/A		10/3/2023	10/3/2023	Government of the Philippines (current year's and continuing budget)	13,550.00	13,550.00		12,790.00	12,790.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Purchase of steel cabinet for accounting use	Administrative	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	N/A		11/3/2023	11/3/2023	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Maintenance of school airconditioning units	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	N/A		14/03/2023	14/03/2023	Government of the Philippines (current year's and continuing budget)	7,200.00	7,200.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Repair and maintenance of ICT equipment	Administrative	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/05/2023	N/A		18/05/2023	18/05/2023	Government of the Philippines (current year's and continuing budget)	1,600.00	1,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of tools for library use	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	N/A		23/03/2023	23/03/2023	Government of the Philippines (current year's and continuing budget)	23,930.00	23,930.00		18,789.00	18,789.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203110	CBT Storage for FOP NC II classroom	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2023	N/A		30/03/2023	30/03/2023	Government of the Philippines (current year's and continuing budget)	5,410.00	5,410.00		4,989.00	4,989.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Refilling of expired fire extinguisher in ROMTTAC building	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/03/2023	N/A		20/03/2023	20/03/2023	Government of the Philippines (current year's and continuing budget)	11,400.00	11,400.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Supply and materials of school building and organic farm	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2023	N/A		29/03/2023	29/03/2023	Government of the Philippines (current year's and continuing budget)	31,906.00	31,906.00		29,717.00	29,717.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Supply and materials of school building and organic farm	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2023	N/A		27/03/2023	27/03/2023	Government of the Philippines (current year's and continuing budget)	21,830.00	21,830.00		20,321.00	20,321.00		N/A	N/A	N/A	N/A	N/A	N/A	

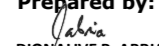
### Procurement Monitoring Report as of June 30, 2023


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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50203110	Purchase of instructional materials for Trainers Methodology Level I	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2023	31/03/2023	N/A	15/04/2023	15/04/2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		52,999.00	52,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Food consumption of Farm Animals of OAP NC II for the month of April 2023	Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2023	N/A	N/A	3/4/2023	3/4/2023	Government of the Philippines (current year's and continuing budget)	16,150.00	16,150.00		15,788.00	15,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Purchase of cleaning tools and supplies for the 2nd quarter	Administrative/Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/04/2023	N/A	N/A	20/04/2023	20/04/2023	Government of the Philippines (current year's and continuing budget)	22,645.00	22,645.00		21,261.00	21,261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Purchase of bundylock for school use	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2023	N/A	N/A	24/04/2023	24/04/2023	Government of the Philippines (current year's and continuing budget)	9,600.00	9,600.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of tools and materials for compliance audit of Misamis NC II	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/04/2023	N/A	N/A	21/04/2023	21/04/2023	Government of the Philippines (current year's and continuing budget)	18,120.00	18,120.00		16,960.00	16,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of books for Library Holdings	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	N/A	N/A	25/04/2023	25/04/2023	Government of the Philippines (current year's and continuing budget)	30,410.00	30,410.00		28,797.00	28,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Purchase of Office Supplies and materials for the 2nd Quarter	Administrative/Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2023	N/A	N/A	12/5/2023	12/5/2023	Government of the Philippines (current year's and continuing budget)	48,215.00	48,215.00		47,561.00	47,561.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Food consumption of Farm Animals of OAP NC II for the month of May 2023	Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2023	N/A	N/A	10/4/2023	10/4/2023	Government of the Philippines (current year's and continuing budget)	12,710.00	12,710.00		12,588.00	12,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of materials for FFS Training	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2023	N/A	N/A	17/05/2023	17/05/2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Fabrication of Diploma Laboratory Cabinet	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2023	N/A	N/A	4/7/2023	4/7/2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Tailoring of P.E uniform of Diploma Program Students	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2023	N/A	N/A	6/6/2023	6/6/2023	Government of the Philippines (current year's and continuing budget)	13,200.00	13,200.00		12,384.00	12,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Repair and maintenance of ICT equipment	Administrative/Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2023	N/A	N/A	1/7/2023	1/7/2023	Government of the Philippines (current year's and continuing budget)	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Food consumption of Farm Animals of OAP NC II for the month of June 2023	Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2023	N/A	N/A	6/6/2023	6/6/2023	Government of the Philippines (current year's and continuing budget)	14,825.00	14,825.00		14,148.00	14,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of tools and equipment for registration of Mobile Training Program in BPP NC II	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2023	N/A	N/A	9/6/2023	9/6/2023	Government of the Philippines (current year's and continuing budget)	44,501.00	44,501.00		40,893.00	40,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of additional tools and equipment BPP NC II institution Based	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2023	N/A	N/A	13/6/2023	13/6/2023	Government of the Philippines (current year's and continuing budget)	44,060.00	44,060.00		40,070.00	40,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	


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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
50203110	Purchase of competency assessment tools in Division NC II	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/06/2023	N/A		27/06/2023	27/06/2023	Government of the Philippines (current year's and continuing budget)	9,800.00	9,800.00		8,992.00	8,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Purchase of materials for fabrication of student locker	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/06/2023	N/A		27/06/2023	27/06/2023	Government of the Philippines (current year's and continuing budget)	26,338.00	26,338.00		23,473.00	23,473.00		N/A	N/A	N/A	N/A	N/A	N/A		
50203110	Purchase of instructional materials for Trainers Methodology Level I	Technical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2023	N/A		4/7/2023	4/7/2023	Government of the Philippines (current year's and continuing budget)	7,790.00	7,790.00		7,638.00	7,638.00		N/A	N/A	N/A	N/A	N/A	N/A		
50203100	Food consumption of Farm Animals of OAP NC II for the month of July 2023	Technical Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2023	N/A		3/7/2023	3/7/2023	Government of the Philippines (current year's and continuing budget)	17,350.00	17,350.00		16,520.00	16,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			1,250,419.90	1,250,419.90	0.00											
Total Contract Price of Procurement Activities Conducted																						1,141,481.50	1,136,481.50	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			108,938.40													

ONGOING PROCUREMENT ACTIVITIES																																				
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00												

**Prepared by:**  
  
 DIONALIVE P. ABRIA  
 BAC Secretariat

**Recommended for Approval by:**  
  
 FRITZEL ENDAYA  
 BAC Chairperson

**APPROVED:**  
  
 DIONISIO A. GENIL  
 Head of the Procuring Entity