


## Procurement Monitoring Report as of June 30, 2025

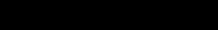
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of 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)						
COMPLETED PROCUREMENT ACTIVITIES																																						
PMD-25-03	Semi Expendable Item-office Equipment (Split Type Airconditioning Unit, 1 HP, Inverter Type with Installation Cost)	LMT	No	NP-53.9 - Small Value Procurement	N/A	06-02-2025	N/A	N/A	13-02-2025	17-02-2025	N/A	17-02-2025	N/A	18-03-2025	N/A	12-04-2025	23-04-2025	Corporate Budget	45,000.00	45,000.00	0.00	42,800.00	42,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-07	Various Supplies and Materials (Office Supplies)	AD	No	Competitive Bidding	N/A	08-02-2025	N/A	N/A	14-02-2025	21-02-2025	N/A	21-02-2025	05-03-2025	07-03-2025	12-03-2025	12-03-2025	18-03-2025	Government of the Philippines (current year's budget)	54,260.00	54,260.00	0.00	41,582.00	41,582.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-08	Toner/ink	AD	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	21-02-2025	03-03-2025	N/A	04-03-2025	11-03-2025	12-03-2025	19-03-2025	04-04-2025	07-04-2025	Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	318,460.00	318,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-10	Office Supplies for Davao	CSO	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	28-02-2025	04-03-2025	N/A	04-03-2025	N/A	19-03-2025	N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,831.00	5,831.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-12	Repairs and Maintenance of Transportation Equipment	AD	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	25-02-2025	N/A	10-03-2025	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	18,880.22	18,880.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-13	Preventive Maintenance Service for Hitachi Elevator	LMT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	17-02-2025	06-03-2025	06-03-2025	20-03-2025	Ongoing	Ongoing	Corporate Budget	75,600.00	75,600.00	0.00	75,600.00	75,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-14	Network Devices (Lot 1)	ITD	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	05-03-2025	06-03-2025	N/A	10-03-2025	26-03-2025	28-03-2025	31-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	265,000.00	0.00	265,000.00	263,101.00	0.00	263,101.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-14	Peripheral Devices (Lot 2)	ITD	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	05-03-2025	06-03-2025	N/A	10-03-2025	26-03-2025	26-03-2025	31-03-2025	04-04-2025	07-04-2025	Government of the Philippines (current year's budget)	440,000.00	0.00	440,000.00	437,995.00	0.00	437,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-15	GAD Advocacy Items	AD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	03-03-2025	12-03-2025	N/A	12-03-2025	21-03-2025	25-03-2025	26-03-2025	08-04-2025	10-04-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	64,597.50	64,597.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-17	Repairs and Maintenance of Transportation Equipment	AD	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	N/A	03-03-2025	18-03-2025	N/A	18-03-2025	N/A	07-04-2025	N/A	08-04-2025	10-04-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	22,883.84	22,883.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-18	SSL Certificate for Website	ITD	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	17-03-2025	18-03-2025	N/A	18-03-2025	27-03-2025	31-03-2025	08-04-2025	30-04-2025	02-05-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,599.15	78,599.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-09	Lease of Venue for GAD Activity and Team Building	AD	No	NP-52.10 Lease of Real Property and Venue	N/A	28-02-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	05-03-2025	10-03-2025	10-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	411,750.00	411,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-20	Other Supplies and Materials for Submersible Pump	LMT	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	10-03-2025	12-03-2025	N/A	12-03-2025	03-04-2025	03-04-2025	10-04-2025	11-04-2025	05-05-2025	Corporate Budget	441,000.00	56,000.00	385,000.00	425,000.00	60,000.00	365,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-22	Lease of Vehicles for GAD Activity and Team Building	AD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	08-03-2025	10-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	11-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	94,000.00	94,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-23	Various ICT Software Subscription	ITD	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	N/A	17-03-2025	18-03-2025	N/A	18-03-2025	25-03-2025	28-03-2025	31-03-2025	25-04-2025	29-04-2025	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	989,900.00	989,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-24	Various Supplies and Materials (Electrical/Plumbing)	LMT	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	27-03-2025	02-04-2025	N/A	03-04-2025	16-04-2025	28-04-2025	07-05-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	71,415.00	71,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-25	Various Supplies and Materials (For Printing)	AD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	26-03-2025	31-03-2025	N/A	31-03-2025	N/A	20-05-2025	N/A	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	31,200.00	31,200.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-27	Cloud and Data Security	ITD	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	31-03-2025	N/A	31-03-2025	24-04-2025	25-04-2025	25-04-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	490,000.00	490,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-32	Supply and Delivery of Brand New Fire Extinguisher (Dry Chemical-ABC)	CSO	No	NP-53.9 - Small Value Procurement	N/A	28-04-2025	N/A	N/A	05-05-2025	07-05-2025	N/A	07-05-2025	N/A	22-05-2025	N/A	26-05-2025	03-06-2025	Corporate Budget	48,000.00	48,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-33	Supply and Delivery of 1 unit 10 lbs. (Dry Chemical) of Fire Extinguisher in PMO Property in Tawi, Davao City	CSO	No	NP-53.9 - Small Value Procurement	N/A	28-04-2025	N/A	N/A	05-05-2025	07-05-2025	N/A	07-05-2025	N/A	21-05-2025	N/A	30-05-2025	30-05-2025	Corporate Budget	5,000.00	5,000.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-36	Supply and Delivery of Drone	CSO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	13-05-2025	14-05-2025	N/A	14-05-2025	27-05-2025	27-05-2025	04-06-2025	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	63,789.00	0.00	63,789.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
PMD-25-40	Various Semi-Expendable ICT Equipment	ITD	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	N/A	27-05-2025	02-06-2025	N/A	02-06-2025	05-06-2025	09-06-2025	18-06-2025	30-06-2025	01-07-2025	Government of the Philippines (current year's budget)	430,000.00	430,000.00	0.00	417,195.00	417,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Total Allocated Budget of Procurement Activities																		4,752,060.00	3,593,060.00	1,160,000.00																		
Total Contract Price of Procurement Activities Conducted																					4,402,628.71	1,272,743.71	1,129,885.00															
Total Savings (Total Allocated Budget - Total Contract Price)																		350,431.29																				
ONGOING PROCUREMENT ACTIVITIES																																						
	Provision of Security Services in PMO Assets for CY 2025	CSO	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	23-01-2025	31-01-2025	N/A	Ongoing	Ongoing	Corporate budget	34,800,331.88	34,800,331.88	-	34,800,331.88	34,800,331.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed						
PMD-04-2025	Janitorial Supplies for PMO and MLC for CY 2025	LMT	Yes	Competitive Bidding	10-09-2024	09-11-2024	18-11-2024	N/A	29-11-2024	29-11-2024	05-12-2024	09-12-2024	30-01-2025	30-01-2025	31-01-2025	Ongoing	Ongoing	Others	803,650.00	803,650.00	-	643,700.00	643,700.00	-	Philippine Chamber of Commerce and Industry, Commission on Audit, Procurement Watch, Inc.	12-11-2024	N/A	12-11-2024	12-11-2024	12-11-2024	Goods and Services							
PMD-05-2025	Provision of Outsourced Personnel Services for CY 2025	AD/LMT	Yes	Competitive Bidding	06-11-2024	12-11-2024	19-11-2024	N/A	03-12-2024	04-12-2024	10-12-2024	18-12-2024	21-01-2025	30-01-2025	31-01-2025	Ongoing	Ongoing	Others	12,350,000.00	12,350,000.00	-	11,966,175.96	11,966,175.96	-	Philippine Chamber of Commerce and Industry, Commission on Audit, Procurement Watch, Inc.	13-11-2024	N/A	13-11-2024	13-11-2024	13-11-2024	Goods and Services							
PMD-06-2025	Suppl. Delivery, and installation of CCTV System at PMO Bldg. and MLC in Malab City, SCAR Warehouse in Valenzuela City (Lot 1)	CSO	No	Competitive Bidding	31-01-2025	14-02-2025	21-02-2025	N/A	06-03-2025	06-03-2025	12-03-2025	18-03-2025	11-04-2025	30-04-2025	08-05-2025	Ongoing	Ongoing	Corporate budget	1,061,000.00	-	1,061,000.00	787,500.00	-	787,500.00	Philippine Chamber of Commerce and Industry, Commission on Audit, Procurement Watch, Inc.	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	Goods and Services							
PMD-10-2025	Procurement of Anti malware	ITD	No	Competitive Bidding	N/A	04-06-2025	11-06-2025	N/A	24-06-2025	24-06-2025	25-06-2025	26-06-2025	27-06-2025	Ongoing	Ongoing	Ongoing	Ongoing	Corporate budget	3,576,000.00	3,576,000.00	-	3,575,912.07	3,575,912.07		Philippine Chamber of Commerce and Industry, Commission on Audit, Procurement Watch, Inc.	05-05-2025	N/A	05-05-2025	05-05-2025	05-05-2025	Goods and Services							
PMD-25-01	Electrical/Plumbing/Hardware Supplies and Materials for Maintenance	LMT	No	NP-53.9 - Small Value Procurement	N/A	25-01-2025	N/A	N/A	31-01-2025	03-02-2025	N/A	05-02-2025	07-02-2025	07-02-2025	18-03-2025	Ongoing	Ongoing	Corporate budget	171,296.00	171,296.00	-	136,658.00	136,658.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services						
PMD-25-04	Supply of Purified Drinking Water to PMO for CY 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	12-02-2025	17-02-2025	N/A	17-02-2025	28-02-2025	28-02-2025	17-03-2025	Ongoing	Ongoing	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	91,080.00	91,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services						

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 (PnP)			Contract Cost (PnP)			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)	
PMO-25-05	Pest Control Services for PMO-NDMC Building CY 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	14-02-2025	17-02-2025	N/A	17-02-2025	12-03-2025	12-03-2025	20-03-2025	Ongoing	Ongoing	Government of the Philippines (current year's budget)	100,000.00	100,000	-	84,777.00	84,777.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services
PMO-25-06	Lease of Three (3) units of Multi-Function Machines (copier/scanner) to PMO for CY 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	08-02-2025	N/A	N/A	14-02-2025	21-02-2025	N/A	21-02-2025	10-03-2025	11-03-2025	24-03-2025	Ongoing	Ongoing	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	145,200.00	145,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services
PMO-25-21	Pest Control Services for Mile Long Complex for 1 year	LMT	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025	N/A	N/A	17-03-2025	18-03-2025	N/A	18-03-2025	03-04-2025	03-04-2025	04-04-2025	Ongoing	Ongoing	Corporate budget	198,000.00	198,000.00	-	118,272.00	118,272.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services
PMO-25-29	Consulting Services for the Appraisal of Privatization and Management Office (PMO) Held Assets located in Various Locations	MD	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	28-04-2025	20-05-2025	N/A	20-05-2025	26-05-2025	26-05-2025	29-05-2025	Ongoing	Ongoing	Corporate budget	557,169.00	557,169.00	-	450,000.00	450,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consulting services
PMO-25-30	Advisory Services for the Valuation of PMO/NSG Shares in Philippine National Construction Corp. (PNEC)	MD II	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	25-04-2025	03-06-2025	04-06-2025	Ongoing	Ongoing	Corporate budget	3,000,000.00	3,000,000.00	0.00	3,000,000.00	3,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consulting services
PMO-25-31	Repairs and Maintenance of Airconditioning units (General Cleaning of Airconditioning units FY 2025)	AD	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	12-06-2025	17-06-2025	N/A	17-06-2025	24-06-2025	25-06-2026	25-06-2026	Ongoing	Ongoing	Government of the Philippines (current year's budget)	80,850.00	80,850.00	0.00	72,300.00	72,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services
PMO-25-37	Refilling with Dry Chemical for 48 Fire Extinguishing Units	LMT	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	14-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A	Ongoing	Ongoing	Corporate budget	36,960.00	36,960.00	0.00	19,200.00	19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services
PMO-25-38	Lease of Venue for PMO Planning Conference FY 2026	AD	No	NP-53.10 Lease of Real Property and Venue	N/A	16-05-2025	N/A	N/A	23-05-2025	26-06-2025	N/A	26-06-2025	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lease of Venue
PMO-25-43	Subscription to Online Real Estate Marketplace	MD I	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2025	N/A	N/A	N/A	Ongoing	Ongoing	Corporate Budget	12,848.00	12,848.00	0.00	12,848.00	12,848.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Online Subscription
PMO-25-45	Supply, Delivery, and Installation of CCTV System at PMO Property in Toril, Davao City	CSO	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	N/A	04-07-2025	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	139,000.00	-	139,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services
PMO-25-47	Confirmy Body ISO 9001:2015 Recertification	AD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	03-07-2025	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goods and Services
																Total Allotted Budget of On-going Procurement Activities			57,487,304.88	56,387,104.88	1,200,000.00	55,903,954.91	55,116,404.91	787,500.00								

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