

PROCUREMENT MONITORING REPORT (PMR) FROM JANUARY TO JUNE 2024

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 Invite d 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			Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	PEER LISTENERS CLUB TRUE LOVE WAITS	GUIDANCE AND COUNSELING OFFICE	NO	NP-53.9 - Small Value Procurement				JANUARY 19, 2024	JANUARY 19, 2024	NA		-						15,000													FAILURE OF BIDDING	
	PEER LISTENERS CLUB TRUE LOVE WAITS	GUIDANCE AND COUNSELING OFFICE	NO	NP-53.9 - Small Value Procurement				JANUARY 31, 2024	JANUARY 31, 2024	JANUARY 31, 2024		JANUARY 31, 2024	JANUARY 31, 2024					15,000	13,400.00												RECOMMENDED FOR AWARD	
	PROCUREMENT OF OFFICE EQUIPMENTS AND STEEL FILLING CABINET/DRAWERS TO STUDENTS ADMISSION AND SCHOLARSHIP OFFICE USE FOR CATERING STUDENTS (ROLLS) (LOT A)	ADMISSION AND SCHOLARSHIP OFFICE	NO	Competitive Bidding		FEBRUARY 26, 2024	MARCH 5, 2024	MARCH 18, 2024	MARCH 15, 2024	MARCH 18, 2024		APRIL 2, 2024						50,800.00	49,500.00												RECOMMENDED FOR AWARD	
	PROCUREMENT OF OFFICE EQUIPMENTS AND STEEL FILLING CABINET/DRAWERS TO STUDENTS ADMISSION AND SCHOLARSHIP OFFICE USE FOR CATERING STUDENTS (ENROLLEE) (LOT B)	ADMISSION AND SCHOLARSHIP OFFICE	NO	Competitive Bidding		FEBRUARY 26, 2024	MARCH 5, 2024	MARCH 18, 2024	MARCH 18, 2024	MARCH 18, 2024		APRIL 2, 2024						259,968.00	238,740.00												RECOMMENDED FOR AWARD	
	FACILITATORS TRAINING ON REFERRAL AND BASIC COUNSELING AND SEMINAR AND TRAINING OF SUICIDE PREVENTION PROGRAM	GUIDANCE AND COUNSELING OFFICE	NO	NP-53.9 - Small Value Procurement				FEBRUARY 27, 2024	FEBRUARY 27, 2024	FEBRUARY 27, 2024		FEBRUARY 27, 2024	FEBRUARY 27, 2024					22,250.00	21,625.00												RECOMMENDED FOR AWARD	
	PROCUREMENT OF MATERIALS AND SUPPLIES FOR COLLEGE ADMISSION TEST PAPERS & ANSWER SHEETS MASS PRODUCTION	ADMISSION AND SCHOLARSHIP OFFICE	NO	NP-53.9 - Small Value Procurement				MARCH 7, 2024	MARCH 7, 2024	MARCH 7, 2024		MARCH 7, 2024						36,000.00	35,998.50												RECOMMENDED FOR AWARD	
	CELA 2 DAY STRATEGIC PLANNING SESSION (LOT A)	CELA	NO	NP-53.9 - Small Value Procurement				FEBRUARY 27, 2024	FEBRUARY 27, 2024	FEBRUARY 27, 2024		FEBRUARY 27, 2024	FEBRUARY 27, 2024					20,400.00	18,600.00												RECOMMENDED FOR AWARD	
	CELA 2 DAY STRATEGIC PLANNING SESSION (LOT B)	CELA	NO	NP-53.9 - Small Value Procurement				FEBRUARY 27, 2024	FEBRUARY 27, 2024	FEBRUARY 27, 2024		FEBRUARY 27, 2024	FEBRUARY 27, 2024					9,410.00	7,192.50												RECOMMENDED FOR AWARD	
	CELA TRAINING & EXTENSION (SUPPLIES AND MATERIALS, FOODS FOR 1ST QUARTER) & CELA TRAINING & EXTENSION (FOODS FOR 2ND QUARTER) (LOT A)	CELA	NO	NP-53.9 - Small Value Procurement		MARCH 5, 2024	MARCH 8, 2024	MARCH 12, 2024	MARCH 12, 2024	MARCH 12, 2024		MARCH 12, 2024						55,530.00	50,000.00												RECOMMENDED FOR AWARD	
	CELA TRAINING & EXTENSION (SUPPLIES AND MATERIALS, FOODS FOR 1ST QUARTER) & CELA TRAINING & EXTENSION (FOODS FOR 2ND QUARTER) (LOT B)	CELA	NO	NP-53.9 - Small Value Procurement		MARCH 5, 2024	MARCH 8, 2024	MARCH 12, 2024	MARCH 12, 2024	MARCH 12, 2024		MARCH 12, 2024						19,300.00	18,264.75												RECOMMENDED FOR AWARD	
	SEMINAR WORKSHOP ON INDIGENOUS INSTRUMENT PLAYING (LOT A)	SOCIO-CULTURAL DEPARTMENT	NO	NP-53.9 - Small Value Procurement		FEBRUARY 28, 2024	MARCH 4, 2024	MARCH 8, 2024	MARCH 8, 2024	MARCH 8, 2024		MARCH 8, 2024						118,490.00	113,327.00												RECOMMENDED FOR AWARD	
	SEMINAR WORKSHOP ON INDIGENOUS INSTRUMENT PLAYING (LOT B)	SOCIO-CULTURAL DEPARTMENT	NO	NP-53.9 - Small Value Procurement		FEBRUARY 28, 2024	MARCH 4, 2024	MARCH 8, 2024	MARCH 8, 2024	MARCH 8, 2024		MARCH 8, 2024						84,000.00	51,968.00												RECOMMENDED FOR AWARD	
	VALUES FORMATION AND MENTAL HEALTH PROGRAM SUPPLIES AND MATERIALS	GUIDANCE AND COUNSELING OFFICE	NO	NP-63.9 - Small Value Procurement				MARCH 15, 2024	MARCH 15, 2024	MARCH 15, 2024		MARCH 15, 2024						20,000.00	14,412.50												RECOMMENDED FOR AWARD	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR SWIMMING POOL MAINTENANCE FOR STUDENT LABORATORY PURPOSES	DEPARTMENT OF PHYSICAL EDUCATION	NO	NP-53.9 - Small Value Procurement		MAY 2, 2024	MAY 6, 2024	MAY 10, 2024	MAY 10, 2024	MAY 10, 2024		MAY 10, 2024						198,500.00	185,000.00												RECOMMENDED FOR AWARD	
	SUPPLIES/MATERIALS/EQUIPMENT FOR SCUBA TRAINING CENTER	ZSC/MST Scuba Training Center	NO	NP-53.9 - Small Value Procurement				APRIL 30, 2024	APRIL 30, 2024	APRIL 30, 2024		APRIL 30, 2024	MARCH 21, 2024	MARCH 21, 2024				49,690.00	49,011.00												IMPLEMENTED	
	SUPPLIES AND MATERIALS FOR HATCHERY PRODUCTION AND MAINTENANCE (LOT A)	HATCHERY AND WET LABORATORY	NO	NP-53.9 - Small Value Procurement		MARCH 13, 2024	MARCH 19, 2024	MARCH 21, 2024	MARCH 21, 2024	MARCH 21, 2024								56,560.00													FAILURE OF BIDDING	
	SUPPLIES AND MATERIALS FOR HATCHERY PRODUCTION AND MAINTENANCE (LOT B)	HATCHERY AND WET LABORATORY	NO	NP-53.9 - Small Value Procurement		MARCH 13, 2024	MARCH 19, 2024	MARCH 21, 2024	MARCH 21, 2024	MARCH 21, 2024		MARCH 21, 2024						12,490.00	7,311.20												RECOMMENDED FOR AWARD	
	SUPPLIES AND MATERIALS FOR HATCHERY PRODUCTION AND MAINTENANCE (LOT C)	HATCHERY AND WET LABORATORY	NO	NP-53.9 - Small Value Procurement		MARCH 13, 2024	MARCH 19, 2024	MARCH 21, 2024	MARCH 21, 2024	MARCH 21, 2024								31,940.00													FAILURE OF BIDDING	
	SUPPLIES AND MATERIALS FOR OMT EXTENSION PROGRAM (LOT A)	CMT	NO	NP-53.9 - Small Value Procurement				APRIL 5, 2024	APRIL 5, 2024	APRIL 5, 2024		APRIL 5, 2024						7,800.00	5,289.80												RECOMMENDED FOR AWARD	
	SUPPLIES AND MATERIALS FOR OMT EXTENSION PROGRAM (LOT B)	CMT	NO	NP-53.9 - Small Value Procurement				APRIL 5, 2024	APRIL 5, 2024	APRIL 5, 2024								12,000.00													FAILURE OF BIDDING	
	SUPPLIES AND MATERIALS FOR OMT EXTENSION PROGRAM (LOT C)	CMT	NO	NP-53.9 - Small Value Procurement				APRIL 5, 2024	APRIL 5, 2024	APRIL 5, 2024								25,580.00													FAILURE OF BIDDING	
	PROCUREMENT OF TEACHERS TABLE WITH CHAIRS	CMTS	NO	NP-53.9 - Small Value Procurement		MARCH 13, 2024	MARCH 19, 2024	MARCH 21, 2024	MARCH 21, 2024	MARCH 21, 2024		MARCH 21, 2024						184,395.00	153,000.00												RECOMMENDED FOR AWARD	
	NSTP COMPLETION CEREMONY 2024 SUB LOT A	NSTP	NO	NP-53.9 - Small Value Procurement				APRIL 18, 2024	APRIL 18, 2024	APRIL 18, 2024		APRIL 18, 2024						15,000.00	12,900												RECOMMENDED FOR AWARD	

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