

Procurement Monitoring Report for Goods and Services 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	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/PO	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Acceptance/ Qual (If Applicable)								
																									ABC (php)		TOTAL	MODE	CO	TOTAL	MODE	CO
COMPLETED PROCUREMENT ACTIVITIES																																
2025-001C	Provision of Purified Drinking Water	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	7-Feb-25	12-Feb-25	N/A	N/A	17-Feb-25	17-Feb-25	N/A	17-Feb-25	24-Feb-25	26-Feb-25		01-Apr-25	01-Apr-25		443,520.00	-	-	443,520.00	-	-	COA PCCI VAOC	N/A	N/A	17-Feb-25	17-Feb-25	N/A	01-Apr-25	Completed
2025-006A	Procurement of Internal Service Provider for MICT Office	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	7-Feb-25	12-Feb-25	N/A	N/A	17-Feb-25	-	N/A	-	-	-	-	-	-	-	-	-	-	-	-	COA PCCI VAOC	N/A	N/A	17-Mar-25	17-Mar-25	N/A	-	Failed Bidding	
	Procurement of Internal Service Provider for MICT Office - Reposting	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	20-Feb-25	N/A	N/A	25-Feb-25	25-Feb-25	N/A	25-Feb-25	3-Mar-25	4-Mar-25		12-Mar-25	12-Mar-25		486,528.00	-	-	486,528.00	-	-	COA PCCI VAOC	N/A	N/A	25-Feb-25	25-Feb-25	N/A	12-Mar-25	Completed
2025-015A	Rental of Digital Photocopier (Black and White, and Colored)	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	7-Mar-25	12-Mar-25	N/A	N/A	17-Mar-25	-	N/A	-	-	-	-	-	-	-	-	-	-	-	-	COA PCCI VAOC	N/A	N/A	17-Mar-25	17-Mar-25	N/A	-	Failed Bidding	
	Rental of Digital Photocopier (Black and White, and Colored) - Reposting	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	19-Mar-25	N/A	N/A	25-Mar-25	25-Mar-25	N/A	25-Mar-25	28-Mar-25	2-Apr-25	3-Apr-25	04-Apr-25	04-Apr-25		321,000.00	-	-	210,000.00	-	-	COA PCCI VAOC	N/A	N/A	25-Mar-25	25-Mar-25	N/A	4-Apr-25	Completed
2025-009A	Procurement of Service provider for the Quarterly Preventive Maintenance of Air-Conditioning Units	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	7-Feb-25	6-May-25	N/A	N/A	9-Jun-25	9-Jun-25	N/A	9-Jun-25	12-May-25	22-May-25	N/A	-	-		300,000.00	-	-	294,400.00	-	-	COA PCCI VAOC	N/A	N/A	9-Jun-25	9-Jun-25	N/A		Completed
2025-013C	Supply and Installation of Various Tires of PPA PMO NCS-South Service Vehicle	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	26-May-25	N/A	N/A	3-Jun-25	3-Jun-25	N/A	3-Jun-25	13-Jun-25	19-Jun-25	N/A	20-Jun-25	21-Jun-25		100,000.00	-	-	84,500.00	-	-	COA PCCI VAOC	N/A	N/A	3-Jun-25	3-Jun-25	N/A	20-Jun-25	Completed
2025-004E	Procurement of Services for the conduct of Mandatory Drug Testing	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	27-May-25	N/A	N/A	3-Jun-25	3-Jun-25	N/A	3-Jun-25	16-Jun-25	16-Jun-25	-	-	-		97,500.00	-	-	41,600.00	-	-	COA PCCI VAOC	N/A	N/A	3-Jun-25	3-Jun-25	N/A	18-Jul-25	Completed
2025-002A	Supply and Delivery of Welding Machine	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	2-Jun-25	N/A	N/A	9-Jun-25	9-Jun-25	N/A	9-Jun-25	13-Jun-25	18-Jun-25	-	23-Jun-25	24-Jun-25		50,000.00	-	-	35,500.00	-	-		N/A	N/A	9-Jun-25	9-Jun-25	N/A	23-Jun-25	Completed
2025-017A	Customized Polo Shirt with Collar Dry Fit Sublimation Full Print	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	2-Apr-25	N/A	N/A	3-Apr-25	3-Apr-25	N/A	3-Apr-25	3-Apr-25	-	4-Apr-25	10-Apr-25	10-Apr-25		27,000.00	-	-	26,400.00	-	-		N/A	N/A	3-Apr-25	3-Apr-25	N/A	9-Apr-25	Completed
2025-004D	Procurement of various over the counter/emergency medicines	PMO NCR-SOUTH	No	Shopping (Sec. 52.1 b)	N/A	2-Jun-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	09-Jun-25	17-Jun-25	24-Jul-25	-	29-Jul-25	30-Jul-25		40,000.00	-	-	26,770.00	-	-		N/A	N/A	09-Jun-25	09-Jun-25	N/A	29-Jul-25	Completed
2025-005C	Provision for refill of existing fire extinguisher	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	19-Jun-25	N/A	N/A	25-Jun-25	25-Jun-25	N/A	25-Jun-25	30-Jun-25	07-Jul-25	-	09-Jul-25	15-Jul-25		15,000.00	-	-	12,600.00	-	-		N/A	N/A	25-Jun-25	25-Jun-25	N/A	09-Jul-25	Completed
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		P1,890,548.00		P1,661,818.00		P218,730.00										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																																
ON-GOING PROCUREMENT ACTIVITIES																																
2025-013A	Procurement of service provider for the maintenance of motor vehicles - Reposting	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	-	N/A	N/A	-	-	N/A	-	-	-	-	-	-		-	-	-	-	-	-	N/A	N/A	-	-	N/A	-	1st and 2nd Failed For review and evaluation	
2025-017A	Supply and Delivery of Paper shredding machines	PMO NCR-SOUTH	No	SVP (Sec. 52.1b)	N/A	-	N/A	N/A	-	-	N/A	-	-	-	-	-	-		-	-	-	-	-	-	N/A	N/A	-	-	N/A	-	For reposting	

Prepared by:

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PMO NCR-South

Approved by:

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Head of the Procuring Entity / Port Manager
PMO NCR-South

Procurement Monitoring Report for Infrastructure Projects as of June 30, 2025

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ON-GOING PROCUREMENT ACTIVITIES
None

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