

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	ABC (php)			Contract Cost (php)			Date of Receipt of Invitation							REMARKS (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of 1B	Pre-bid Conf	Elibility 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		TOTAL	MODE	CO	TOTAL	MODE	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																																
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 VACC	N/A	N/A	17-Feb-25	17-Feb-25	N/A	01-Apr-25	Completed
2025-006A	Procurement of Internet 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 VACC	N/A	N/A	17-Mar-25	17-Mar-25	N/A	-	Failed Bidding	
	Procurement of Internet 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 VACC	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 VACC	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 VACC	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 VACC	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 VACC	N/A	N/A	3-Jun-25	3-Jun-25	N/A	20-Jun-25	Completed
2025-004E	Procurement od 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 VACC	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-Jul-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 ALLOTED BUDGET OF PROCUREMENT ACTIVITIES TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITES CONDUCTED TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE)																		P1,880,548.00			P1,661,818.00											
																					P218,730.00											
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																												

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

[illegible]

ON-GOING PROCUREMENT ACTIVITIES	
	None

Prepared by:

ANGELO S. MEDRANO
BAC Head Secretariat
PMO NCR-South

Recommended for Approval by:

CIELITO M. CABARCO
BAC Chairperson
PMO NCR-South

Approved by:

CATHERINE R. ESTO
Head of the Procuring Entity / Port Manager
PMO NCR-South