

Procurement Monitoring Report as of June 30, 2024

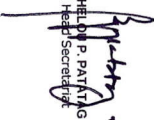
Code (P27)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Excluding changes from the APP)				
					Pre-Proc Conference	Adm/Post 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	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
																			Total	MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																		
TAG-6016-24	A Resolution Authorizing for the Procurement of Janitorial Supplies for the First Quarter of CY 2024	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-01-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	143,900.00			143,900.00			64,377.19	64,377.19		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6017-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Conduct of Replacement of Wheel Cylinders, Shock Absorber and Engine Support of a Motor Vehicle with Plate Number PMV-141	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	43,410.73			43,410.73			40,697.56	40,697.56		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6018-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Conduct of a Preventive Maintenance of a Motor Vehicle with Plate Number PMV-141	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	4,320.98			4,320.98			4,320.98	4,320.98		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6019-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Replacement of Indoor and Outdoor ACU Boards and Fan Motor	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	75,000.00			75,000.00			33,060.00	33,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6020-24	A Resolution Authorizing for the Procurement of Four (4) Pieces Tires for a Motor Vehicle with Plate Number P9Z-175	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-01-2024	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	60,000.00			60,000.00			54,892.82	54,892.82		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6021-24	A Resolution Authorizing for the Procurement of Labor Services in the Conduct of Wheel Alignment and Balancing of a Motor Vehicle with Plate Number P9Z-175	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	2,500.00			2,500.00			1,546.88	1,546.88		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6022-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Replacement of Timing Belt and Conduct of Preventive Maintenance Service of a Motor Vehicle with Plate Number 9H2-209	ADMIN	No	Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	71,000.00			71,000.00			66,099.51	66,099.51		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6042-24	A Resolution Authorizing for the Procurement of Four (4) Pieces Tires of a Motor Vehicle with Plate Number NDB-450	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	14-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2024	03/13/2024	Government of the Philippines (current year's budget)	60,000.00			60,000.00			55,839.27	55,839.27		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6044-24	A Resolution Authorizing for the Procurement of Various Office Supplies for the First Quarter of CY 2024	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-01-2024	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	123,030.00			123,030.00			100,611.33	100,611.33		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6046-24	A Resolution Authorizing for the Procurement of Various Toners and Inks for the First Quarter of CY 2024	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	28,200.00			28,200.00			20,094.20	20,094.20		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6051-24	A Resolution Authorizing for the Procurement of Eleven (11) Plates Battery for a Motor Vehicle with Plate Number 5HL-572	ADMIN	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	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	15,000.00			15,000.00			13,486.61	13,486.61		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6034-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Conduct of Preventive Maintenance Service and Replacement of Alternator for a Motor Vehicle with Plate Number 5HL-572	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	62,437.78			62,437.78			58,535.42	58,535.42		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6058-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Conduct of Repair of Two (2) Printers Located at Engineering Services Division	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	11,750.00			11,750.00			11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6059-24	A Resolution Authorizing for the Procurement of Solid State Drive For A Mini Desktop Computer with Serial No. 8CC24030H	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	3,550.00			3,550.00			2,460.72	2,460.72		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6070-24	A Resolution Authorizing for the Procurement of Various Office Supplies for COA Use	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	04-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	14,560.00			14,560.00			8,615.37	8,615.37		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6076-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Printing of the CY2024 National Women's Month Celebration Tarpaulin	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	4,200.00			4,200.00			1,443.76	1,443.76		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6078-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Replacement of Push to Talk Mic Radio located at the PICO Building with Serial No. IC-220H	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	5,000.00			5,000.00			1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6080-24	A Resolution Authorizing for the Procurement of Various Equipment for PPD use	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	5,249.00			5,249.00			3,349.41	3,349.41		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6081-24	A Resolution Authorizing for the Procurement of Labor and Materials for the Printing of the CY2024 Fire Prevention Month Tarpaulin	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	5,600.00			5,600.00			5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
TAG-6086-24	A Resolution Authorizing for the Procurement of Fire Extinguishers and Illuminated Exit Sign for TMO-Loon.	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	19-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	9,000.00			9,000.00			7,808.03	7,808.03		N/A	N/A	N/A	N/A	N/A	N/A	

Code (P&E)	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 Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/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
TAG-6226-24	A Resolution Authorizing for the Provision of Materials for the Repair of Metal Frames for Tapaulin Tents of PMO-Bohol	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no																								
TAG-6230-24	A Resolution Authorizing for the Provision of Materials for the Emergency Lights at the New Port Operations Building, Port of Tubigon	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no																								
TAG-6231-24	A Resolution Authorizing for the Provision of Fire Extinguishers and Fire Hose Cabinet with Axe for the New Port Operations Building, Port of Tubigon, Tubigon, Bohol	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no																								
TAG-6227-24	A Resolution Authorizing for the Provision of Labor and Materials for the Tapaulin Tent Covers for the Repair and Maintenance of Tapaulin Tents of PMO-Bohol	ESD	No	NP-53.9 - Small Value Procurement																								
TAG-6232-24	A Resolution Authorizing for the Provision of Signages at the New Port Operations Building, Port of Tubigon	ESD	No	NP-53.9 - Small Value Procurement																								
TAG-6233-24	A Resolution Authorizing for the Provision of Materials for the Repairing of Steel and Concrete Port Facilities at Baseport and Terminal Ports	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no																								
TAG-6237-24	A Resolution Authorizing for the Provision of Materials for the Repair/Maintenance of Electrical and Lighting System at Baseports and Terminal Ports	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no																								
TAG-6238-24	A Resolution Authorizing for the Provision of Materials for the Maintenance of Septic Vault Outfall, Port of Tubigon, Tubigon, Bohol	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no																								
TAG-6236-24	A Resolution Authorizing for the Provision of Concrete Decorative Pots for the Maintenance of Springs and Sods at the Ports of Tagbilaran, Loon, Tubigon and Ubay	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no																								
TAG-6240-24	A Resolution Authorizing for the Provision of Meals and Snacks for the Conduct of 2nd Surveillance Audit at the Port of Tagbilaran on July 4-5, 2024	ADMIN	No	NP-53.9 - Small Value Procurement																								
TAG-6239-24	A Resolution Authorizing for the Provision of Snacks for the Inauguration/Operation for the Newly Completed POB at the Port of Tubigon on June 25, 2024	ADMIN	No	NP-53.9 - Small Value Procurement																								
TAG-6241-24	A Resolution Authorizing for the Provision of Meals and Snacks for the Conduct of Follow-up Audit/Validation of Actions Taken on the Internal Audit Findings of the Internal Audit Department (IAD) on June 24-29, 2024 at PMO-Bohol	ADMIN	No	NP-53.9 - Small Value Procurement																								
TAG-6242-24	A Resolution Authorizing for the Provision of Silver Marker Engrave for New POB Tubigon	ADMIN	No	NP-53.9 - Small Value Procurement																								
TAG-6244-24	A Resolution Authorizing for the Provision of Tapaulins for Organizational Structure, Important Notice and Dress Code	ADMIN	No	NP-53.9 - Small Value Procurement																								
TAG-6257-24	A Resolution Authorizing for the Provision of Snacks for Security Briefing for the Arrival of PBMM on June 28, 2024	ADMIN	No	NP-53.9 - Small Value Procurement																								
Total Allocated Budget of On-going Procurement Activities																												

Prepared by:

Recommended for Approval by:

APPROVED:


BETHELOU P. PATISAG
BAC Head/Secretary


MARLON T. BAGOCHO
BAC Chairperson


FRANCIS A. PERALTA
Head of the Procuring Entity