Procurement Monitoring Report as of December 31, 2024

	1	1	1	1	-					Actual Procu	woment Acti	vition						r		ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Node of Procurement	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	Source of Funds	Total	моое	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)	Remarks (Explaining changes from the APP)
100000100001000	ED PROCUREMENT ACTIVIT: Renewal of Firewall License Subscription CY	IES																														
31020010001000	2024	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	11-01-2024	N/A	16-01-2024	15-01-2024	16-01-2024	N/A	26-01-2024	26-01-2024	02-02-2024	02-02-2024	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	296,000.00	296,000.00	0.00	295,000.00	295,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Coaster Bus for 27 persons for Operational Planning in Baguio City on February 5 to 7, 2024	PCAB	No	NP-Small Value Procurement (Sec. 53.9)	N/A	30-01-2024	N/A	02-02-2024	02-02-2024	02-02-2024	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Lease of Venue, with Food and Accommodation for the PCAB Strategic- Operational Planning for FY 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	30-01-2024	N/A	02-02-2024	02-02-2024	02-02-2024	N/A	04-02-2024	03-02-2024	03-02-2024	03-02-2024	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	195,500.00	195,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of Ink Cartridge HP Laserjet P1006 35A	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	05-02-2024	N/A	N/A	07-02-2024	08-02-2024	N/A	16-02-2024	07-02-2024	23-02-2024	07-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,900.00	24,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of ICT Equipment for CIAP Server	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	05-02-2024	N/A	N/A	07-02-2024	07-02-2024	N/A	16-02-2024	25-03-2024	25-03-2024	26-02-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100003000	Venue and Food on 21 March 2024 MACE Program	CIAC	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	15-02-2024	N/A	26-02-2024	19-02-2024	26-02-2024	N/A	29-02-2024	29-02-2024	20-03-2024	11-03-2024	01-03-2024	N/A	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	350,000.00	350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100003000	Procurement of Photocopier Consumables	CIAC	No	Direct Contracting (Sec. 50)	No	15-02-2024	N/A	19-02-2024	19-02-2024	N/A	N/A	21-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	123,200.00	123,200.00	0.00	123,200.00	123,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Purchase of various office supplies	PCAB	No	Shopping B (Sec. 52.1.b)	No	19-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	29-04-2024	21-05-2024	29-04-2024	21-06-2024	21-05-2024	Government of the Philippines (current	81,400.00	81,400.00	0.00	3,880.00	3,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of 2 units Paper Shedder	CIAP	No	Shopping B (Sec. 52.1.b)	No	21-02-2024	N/A	19-03-2024	26-02-2024	19-03-2024	N/A	20-03-2024	04-04-2024	16-04-2024	26-04-2024	17-04-2024	2404-014	year's budget) Government of the Philippines (current	40,000.00	40,000.00	0.00	39,480.00	39,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Engagement of CIAP Agency-wide Planning Consultant/Facilitator on February 29 - March 1, 2024	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	20-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	01-03-2024	year's budget) Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Provision of Venue including Food and Accommodation for the Agency-wide Planning Session of the Construction Industry Authority of the Philippines February 29 - March 1, 2024	CIAP	No	NP-Lease of Real Property and Venue (Sec. 53:10)	N/A	20-02-2024	N/A	N/A	N/A	23-02-2024	N/A	26-02-2024	29-02-2024	29-02-2024	29-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	242,505.00	242,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Rental of Coaster Bus for 28 pax for CIAP Planning February 29 - March 1, 2024	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	20-02-2024	N/A	N/A	N/A	27-02-2024	N/A	15-03-2024	19-03-2024	19-03-2024	15-03-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Various CMDF Training Center Equipment	CMDF	No	Shopping B (Sec. 52.1.b)	N/A	21-02-2024	N/A	19-03-2024	26-02-2024	19-03-2024	N/A	20-03-2024	04-04-2024	29-04-2024	07-05-2024	13-05-2024	21-05-2024	Government of the Philippines (current year's budget)	269,206.00	269,206.00	0.00	245,404.00	245,404.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of Various Office Supplies	CIAP	No	Shopping B (Sec. 52.1.b)	No	14-03-2024	N/A	N/A	19-03-2024	26-04-2024	N/A	30-04-2024	02-05-2024	24-05-2024	20-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	105,028.00	105,028.00	0.00	83,726.00	83,726.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Provision of Venue, including Meals for the Stakeholders' Consultation for the Construction and Related Engineering Services Sector	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	No	05-03-2024	N/A	N/A	08-03-2024	11-03-2024	N/A	15-03-2024	15-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000010000100	Portable Conference Speakerphone and Trolley Speaker	CIAP	No	Shopping B (Sec. 52.1.b)	No	12-03-2024	N/A	N/A	18-03-2024	15-04-2024	N/A	30-04-2024	20-05-2024	31-05-2024	31-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,794.00	24,794.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000010000100	Various Office Supplies for CIAP	CIAP	No	Shopping B (Sec. 52.1.b)	No	14-03-2024	N/A	N/A	20-03-2024	05-04-2024	N/A	29-04-2024	29-04-2024	07-05-2024	29-04-2024	21-05-2024	27-05-2024	Government of the Philippines (current year's budget)	95,887.20	95,887.20	0.00	77,815.00	77,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Printers and Printing Consumables	PCAB	No	Shopping B (Sec. 52.1.b)	No	19-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	30-04-2024	22-05-2024	13-06-2024	30-05-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	396,000.00	396,000.00	0.00	304,415.00	304,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Various Office Supplies	PCAB	No	Shopping B (Sec. 52.1.b)	No	19-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	23-04-2024	06-05-2024	29-04-2024	21-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	113,140.00	113,140.00	0.00	106,480.00	106,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010000300	Microsoft Office 365 Annual Subscription	CIAP	No	NP-Agency-to-Agency (Sec. 53.5)	No	13-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	607,841.28	607,841.28	0.00	603,796.32	603,796.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 3 units Solid State Drive 4TB	PCAB	No	Shopping B (Sec. 52.1.b)	No	13-03-2024	N/A	N/A	18-03-2024	05-04-2024	N/A	30-04-2024	22-05-2024	03-06-2024	03-06-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010000300		CIAC	No	Direct Contracting (Sec. 50)	No	22-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	92,113.28	92,113.28	0.00	92,113.28	92,113.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010000300	Accommodation for the CIAP Executive Office Planning Session on 22-24 May 2024	CIAP	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	08-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	13-05-2024	20-05-2024	21-05-2024	21-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	382,500.00	382,500.00	0.00	382,500.00	382,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of Shuttle Service for CIAP	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	08-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	20-05-2024	13-05-2024	21-05-2024	21-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Tokens for PhilConstruct 2024	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	07-06-2024	N/A	10-06-2024	10-06-2024	N/A	N/A	26-06-2024	13-06-2024	15-05-2024	17-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	198,400.00	198,400.00	0.00	156,790.00	156,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Conference Venue Package for the Conduct of Philippine Contractors Accreditation Board Roadshow in Region II - Isabela on une 25-27, 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	08-06-2024	N/A	15-06-2024	13-06-2024	15-06-2024	15-06-2024	15-06-2024	20-06-2024	15-06-2024	21-06-2024	25-06-2024	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	142,500.00	142,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100003000	2024 MACE Program	CIAC	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	07-05-2024	N/A	07-05-2024	N/A	10-05-2024	N/A	13-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Purchase of 40 Office Laptops	PCAB	No	Competitive Bidding	07-03-2024	08-03-2024	18-03-2024	18-03-2024	18-03-2024	05-04-2024	05-04-2024	30-04-2024	02-05-2024	06-05-2024	13-05-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	4,280,000.00	0.00	4,280,000.00	2,983,200.00	0.00	2,983,200.00	Makati Business Club, Transparency Accountability Network, Philippine Exporters Confederation, COA	18-03-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
310100100003000	Course on Demand Learning Plaform Subscription	CMDF	No	NP-Small Value Procurement (Sec. 53.9)	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	26-06-2024	26-06-2024	28-11-2024	N/A	Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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Procurement Monitoring Report as of December 31, 2024

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 8 Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
100000100001000	Purchase of Official Receipt Accountable Form No.51	CIAP	No	NP-Agency-to-Agency (Sec. 53.5)	N/A	05-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	10-09-2024	10-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Renewal of Internet. Service Provider	CIAP	No	Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	31-12-2024	N/A	Government of the Philippines (current year's budget)	1,128,960.00	1,128,960.00	0.00	1,128,960.00	1,128,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Digital Signing Services with Standard Support Package Subsciption	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Government of the Philippines (current year's budget)	25,401.60	25,401.60	0.00	25,401.60	25,401.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Supply and Delivery of Purified Drinking Water CY 2024	CIAP	No	Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	04-03-2024	04-03-2024	04-03-2024	N/A	Government of the Philippines (current year's budget)	59,000.00	59,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Conference Venue Package for the Conduct of PCAB Roadshow in Region III - Pampanga on July 18-19, 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	01-07-2024	N/A	09-07-2024	08-07-2024	09-07-2024	N/A	08-07-2024	15-07-2024	16-07-2024	16-07-2024	18-07-2024	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Conference Venue Package for the Conduct of PCAB Roadshow in Region VII - CEBU on July 18-19, 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	03-07-2024	N/A	10-07-2024	09-07-2024	11-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024	18-07-2024	18-07-2024	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Engagement of Technical Assistance for the Continual Improvement of the CIAP's Compliance to PRIME-HRM	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	05-07-2024	N/A	15-07-2024	12-07-2024	15-07-2024	N/A	21-08-2024	21-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Conference Venue Package for the Conduct of PCAB Roadshow in Region I - PANGASINAN on July 25-26, 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	22-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Varicus IT Equipment 5 pcs - All-in-One Ink Tank Printer 5 pcs - High Speed Multi-Function Printer 1 Pc - Laminating Machine 1 Pc - ID Printer	CIAP	No	Shopping B (Sec. 52.1.b)	12-07-2024	16-08-2024	N/A	22-08-2024	22-08-2024	23-08-2024	N/A	19-09-2024	19-09-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	481,000.00	481,000.00	0.00	305,380.00	305,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Consumables for HP Laserjet Printer MFP M377DW	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	15-07-2024	N/A	19-07-2024	19-07-2024	19-07-2024	N/A	19-07-2024	19-07-2024	09-08-2024	09-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	105,120.00	105,120.00	0.00	62,100.00	62,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Repair and replacement of damaged parts of NISSAN ALMERA SAB9388	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	27-09-2024	N/A	02-08-2024	31-07-2024	02-08-2024	N/A	08-08-2024	14-08-2024	16-08-2024	14-08-2024	29-08-2024	N/A	Government of the Philippines (current year's budget)	57,200.00	57,200.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Consulting Services for the Development of Digital Constructors' Performance Evaluation System (D'CPES)	PDCB	No	Public Bidding	02-08-2024	05-08-2024	16-08-2024	12-08-2024	12-08-2024	12-08-2024	08-10-2024	14-10-2024	18-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	2,028,429.00	2,028,429.00	0.00	2,024,960.00	2,024,960.00	0.00	Makati Business Club, Transparency Accountability Network, Philippine Exporters Confederation, COA	16-08-2024	4 16-08-2024	16-08-202	4 16-08-2024	16-08-2024	N/A	Completed
31020010001000	Procurement of Conference Venue Package for the Conduct of PCAB Roadshow in TACLOBAN on 08-09 AUGUST, 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	No	30-07-2024	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	05-08-2024	05-08-2024	08-08-2024	08-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Mirrorless Camera and PTZ Video Conferencing Camera	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	16-08-2024	N/A	23-08-2024	22-08-2024	23-08-2024	N/A	17-09-2024	19-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	37,724.00	37,724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Development of Human Resources Information System	CIAP	No	Public Bidding	09-08-2024	12-08-2024	N/A	21-10-2024	19-08-2024	03-10-2024	04-11-2024	05-11-2024	13-11-2024	22-11-2024	26-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00	0.00	3,193,120.00	3,193,120.00	0.00	Makati Business Club, Transparency Accountability Network, Philippine Exporters Confederation, COA	12-08-2024	4 12-08-2024	12-08-202	4 12-08-2024	12-08-2024	N/A	Completed
310200100003000	Consumables for Ricoh Gestetner Copier	CIAC	No	Direct Contracting (Sec. 50)	N/A	14-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	29-07-2024	29-07-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	64,575.00	64,575.00	0.00	16,143.75	16,143.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	75 inches Smart TV and Rolling Stand Bracket / 2Rechargeable Bluetooth Microphone with Receiver	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	18-09-2024	19-09-2024	19-09-2024	19-09-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	307,000.00	0.00	307,000.00	6,977.00	6,977.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of Antivirus and Endpoing Detection and Response (EDR) Solution	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	16-08-2024	N/A	27-08-2024	26-08-2024	27-08-2024	N/A	18-09-2024	19-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	780,000.00	780,000.00	0.00	778,000.00	778,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100003000	Provision of Lease of Venue with Meals for MACE Program on 30 Sept 2024	CIAC	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	19-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	N/A	16-09-2024	16-09-2024	17-09-2024	17-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Procurement of Various Common Use Supplies Provision of Lease of Venue with Meals and	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	15-08-2024	N/A	22-08-2024	21-08-2024	22-08-2024	N/A	16-09-2024	16-09-2024	23-09-2024	23-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	27,048.40	27,048.40	0.00	26,820.00	26,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Accommodation for PODCB Mid Year Assessment and Strategic Planning on 28-30 Aug24	PODCB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	20-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	27-08-2024	27-08-2024	28-08-2024	28-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of Conference Venue Package for the Conduct of PCAB Roadshow in DAVAO on 02-03 SEPT 2024 2 unit Highspeed A3 Wfi Duplex Ink Tank	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	26-08-2024	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 Unit Highspeed A3 with Duplex link Tank Printer 1 Unit High Volume Document Scanner	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	09-09-2024	N/A	17-09-2024	16-09-2024	17-09-2024	N/A	01-10-2024	10-03-2024	04-10-2024	04-10-2024	10-10-2024	11-10-2024	Government of the Philippines (current year's budget)	165,000.00	0.00	165,000.00	134,800.00	134,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	2 unit High Volume Document Scanner	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	09-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	01-10-2024	01-10-2024	04-10-2024	04-10-2024	07-10-2024	08-10-2024	Government of the Philippines (current year's budget)	390,000.00	0.00	390,000.00	369,600.00	369,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Conference Venue Package for	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	09-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	01-10-2024	01-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	190,000.00	0.00	190,000.00	167,206.00	167,206.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	the Conduct of PCAB Roadshow in MAKATI on 18 SEPT 2024 Procurement of Conference Venue Package for	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	13-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	18-09-2024	19-09-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	197,724.00	197,724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100003000	the Conduct of PCAB Roadshow in QUEZON CITY on 23 SEPT 2024 Provision of Lease of Venue with Meals for	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53:10)	N/A	17-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	N/A	20-09-2024	20-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget) Government of the	70,000.00	70,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	MACE Program on 05 December 2024 Lease of Venue with Meals for the Signing of	CIAC	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	03-10-2024	N/A	09-10-2024	07-10-2024	09-10-2024	N/A	05-11-2024	05-11-2024	06-11-2024	06-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget) Government of the	360,000.00	360,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	the Guidelines for the Implementation of JAO No. 02 s. 2022 on 23 September 2024	PDCB	No	NP-Lease of Real Property and Venue (Sec. 53:10)	N/A	19-09-2024	N/A	24-09-2024	23-09-2024	26-09-2024	N/A	22-09-2024	22-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	Government of the Philippines (current year's budget)	87,500.00	87,500.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2024

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	co	Total	моое	со	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310100100003000	Catering Services for CMDF Skills Olympics 2024 Awarding Ceremony for PhilConstruct on 09 Nov 2024	CMDF	No	NP-Small Value Procurement (Sec. 53.9)	N/A	30-09-2024	N/A	04-10-2024	04-10-2024	04-10-2024	N/A	04-10-2024	04-10-2024	05-10-2024	05-10-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Consumables for Certicate of Appreciation	CMDF	No	Shopping B (Sec. 52.1.b)	N/A	01-10-2024	N/A	06-11-2024	07-10-2024	05-11-2024	N/A	07-11-2024	07-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	9,625.00	9,625.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Corporate Giveaways and Tokens	CMDF	No	NP-Small Value Procurement (Sec. 53.9)	N/A	30-09-2024	N/A	04-10-2024	04-10-2024	04-10-2024	N/A	04-10-2024	04-10-2024	05-11-2024	05-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	155,300.00	155,300.00	0.00	139,398.00	139,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Supply and Installation of Steel Louvers at Administrative Building at CMDFTC, Cavite	CMDF	No	NP-Emergency Cases (Sec. 53.2)	N/A	18-10-2024	N/A	18-10-2024	25-10-2024	22-10-2024	N/A	22-10-2024	18-10-2024	22-10-2024	22-10-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	998,551.28	998,551.28	0.00	998,551.28	998,551.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Various Common Use Office Supplies/ Ink and Toners	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	01-10-2024	N/A	07-10-2024	07-10-2024	N/A	N/A	05-11-2024	27-11-2024	03-12-2024	27-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	79,131.48	79,131.48	0.00	71,300.00	71,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Repair and replacement of damaged parts of TOYOTA INNOVA SAA3731	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	07-10-2024	N/A	09-10-2024	09-10-2024	10-10-2024	N/A	21-10-2024	22-10-2024	31-10-2024	22-10-2024	25-11-2024	N/A	Government of the Philippines (current year's budget)	18,150.00	18,150.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of One-Year Firewall License Subscription for CIAP	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	10-10-2024	N/A	18-10-2024	17-10-2024	18-10-2024	N/A	05-11-2024	05-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	770,000.00	770,000.00	0.00	760,500.00	760,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Event Managment Service Provider for the Conduct of 5th Philippine Construction Industry Congress on 28 November 2024	PCAB	No	NP-Small Value Procurement (Sec. 53.9)	N/A	08-10-2024	N/A	18-10-2024	17-10-2024	18-10-2024	N/A	29-10-2024	29-10-2024	30-10-2024	30-10-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	983,585.00	983,585.00	0.00	979,255.00	979,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Conference Venue Package for the Conduct of PCAB Roadshow in BILIRAN on 18 OCT 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	14-10-2024	N/A	15-10-2024	14-10-2024	15-10-2024	N/A	17-10-2024	17-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of the following (LT Office Supplies and Fayelment: 1 Four (d) pieces - Portable Will College College 3. One (1) pieces - Specifyth Presentation elemente 4. Five (1) pieces - Network Attached Storage 4. Five (1) pieces - Network Attached Storage (NAS) + Sole bay 6. Eight (8) unit - Uniterrupted Power Supply 7. One (1) unit - Projector	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	15-10-2024	N/A	23-10-2024	22-10-2024	23-10-2024	N/A	07-11-2024	07-11-2024	12-11-2024	12-11-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	353,400.00	298,400.00	55,000.00	209,734.00	209,734.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of Various Desktop Computer Peripherals: 1. Twenty-Nine (29) Bluetooth Headset with Active Roise Cancelling with Mirophone 2. Three (3) Webcam Full HD 60FPS 1080P with microphone USB 3. Seven (7) piece wireless mouse and keyboard	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	15-10-2024	N/A	23-10-2024	22-10-2024	23-10-2024	N/A	12-11-2024	26-11-2024	04-12-2024	04-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	272,500.00	272,500.00	0.00	214,953.00	214,953.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	Purchase of Tablet Computers	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	15-10-2024	N/A	23-10-2024	22-10-2024	23-10-2024	N/A	07-11-2024	11-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	765,000.00	0.00	765,000.00	133,166.64	133,166.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of the following cameras: 1. One (1) unit Mirrorless Camera with 18- 135mm body kit lens 2. One (1) unit DSLR Camera	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	15-10-2024	N/A	23-10-2024	22-10-2024	23-10-2024	N/A	07-11-2024	07-11-2024	08-11-2024	08-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	64,399.00	64,399.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Auchase of Office Finiters 1. Threen (31) Hippseel inktank Multifurction Printer with Samner 2. Three (3) Printsance Org Printer (Al-in-One Tank Printer) 3. Three (3) Ughtweight, Wireless Mobile Printer	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	15-10-2024	N/A	23-10-2024	22-10-2024	23-10-2024	N/A	13-11-2024	13-11-2024	15-11-2024	15-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	416,300.00	416,300.00	0.00	350,019.00	350,019.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of LCD Signature Pad	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	16-10-2024	N/A	24-10-2024	23-10-2024	24-10-2024	N/A	21-11-2024	21-11-2024	28-11-2024	28-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	33,980.00	33,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of Desktop and Laptop Computers	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	16-10-2024	N/A	24-10-2024	23-10-2024	24-10-2024	N/A	05-11-2024	12-11-2024	14-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	960,500.00	960,500.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	Purchase of 75-inch Smart TV	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	16-10-2024	N/A	24-10-2024	23-10-2024	24-10-2024	N/A	14-11-2024	14-11-2024	18-11-2024	18-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	239,998.00	239,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Consumables for EPSON L15150	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	21-10-2024	N/A	25-10-2024	24-10-2024	N/A	N/A	19-11-2024	27-11-2024	03-12-2024	03-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	164,445.00	164,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Self Ink Received/Name/Numbering /Multi Copy Paper A3 80gsm	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	21-10-2024	N/A	25-10-2024	24-10-2024	N/A	N/A	10-12-2024	10-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100003000	Various IT and Office Equipment (CIAC Communication Requirements for Meetings)	CIAC	No	Shopping B (Sec. 52.1.b)	N/A	25-10-2024	N/A	04-11-2024	31-10-2024	04-11-2024	N/A	09-12-2024	09-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	259,314.00	259,314.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Procurement of Conference Venue Package for the Conduct of PCAB Roadshow in Region I- Vigan, Ilocos Sur on November 5-6 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	29-10-2024	N/A	04-11-2024	01-11-2024	NA	N/A	04-11-2024	04-11-2024	04-11-2024	04-11-2024	05-11-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Lease of Venue with Food and Accomodation fo the Conduct of Philippine Contractors Accreditation Board Post Planning Activity for FY 2024	PCAB	No	NP-Lease of Real Property and Venue (Sec. 53:10)	N/A	31-10-2024	N/A	05-11-2024	04-11-2024	04-11-2024	N/A	07-11-2024	07-11-2024	08-11-2024	08-11-2024	10-11-2024	N/A	Government of the Philippines (current year's budget)	223,000.00	223,000.00	0.00	222,520.00	222,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2024

	1	1	1		1					Actual Procu	rement Activ	vities					1		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	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 Notice to Signing Proceed	Delivery/ Completion	Inspection 8 Acceptance	k Source of Funds	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)	Remarks (Explaining changes from the APP)
31020010000300	Lease Venue with food for the 280th Regular meeting on 4 Dec 2024 for 25 pax	CIAC	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	13-11-2024	N/A	16-11-2024	15-11-2024	15-11-2024	N/A	18-11-2024	18-11-2024	26-11-2024 26-11-2024	27-11-2024	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	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
10000010000100	^D Procurement of Layout and Design for the Trophies and Medals of 2024 CIAP Sports Fest	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	11-11-2024	N/A	N/A	11-11-2024	N/A	N/A	21-11-2024	N/A	N/A N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	28,450.00	28,450.00	0.00	27,100.00	27,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010000300	Procurement of 2 units of Touchscreen Tablet for Official Use of CIAC Officers	CIAC	No	Shopping B (Sec. 52.1.b)	N/A	25/11/2024	N/A	02-12-2024	29-11-2024	30-11-2024	N/A	10-12-2024	11-12-2024	20-12-2024 20-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	146,382.00	146,382.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010000100	D Processing of the Fluorescent Tube (36 and 18 Watts) and Starter Ultralite	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	25-11-2024	N/A	02-12-2024	29-11-2024	02-12-2024	N/A	06-12-2024	06-12-2024	18-12-2024 18-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	20,750.00	20,750.00	0.00	20,050.00	20,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010000100	^D Procurement of Dye Film of Magiccard 600 Neo Duo ID Printer for the Printing of CIAP Employees ID	CIAP	No	Direct Contracting (Sec. 50	N/A	25-11-2024	N/A	29-11-2024	29-11-2024	N/A	N/A	11-12-2024	11-12-2024	20-12-2024 20-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	13,104.00	13,104.00	0.00	13,104.00	13,104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010000100	Procurement of 10 Units All in One Ink Printer for Official use of CIAC Officers and Staff	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	26-11-2024	N/A	05-12-2024	04-12-2024	05-12-2024	N/A	10-12-2024	11-12-2024	20-12-2024 20-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0.00	470,000.00	470,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010000100	Purchase Request for Various Office Supplies	PCMD	No	Shopping B (Sec. 52.1.b)	N/A	26-11-2024	N/A	04-12-2024	03-12-2024	04-12-2024	N/A	10-12-2024	11-12-2024	16-12-2024 16-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	53,555.20	53,555.20	0.00	6,380.00	6,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010000100	D Procurement of Various ICT Supplies	CIAP	No	Appendix 37 Guidelines or Renewal of Regular and Recurring Services	N/A	02-12-2024	N/A	06-12-2024	06-12-2024	N/A	N/A	10-12-2024	11-12-2024	17-12-2024 17-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	635,500.00	635,500.00	0.00	17,564.00	17,564.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000300	Renewal of Contract Agreement with DBPSC for the Procurement of Human Resources Services Provider for the Administrative Support and General Services for Personel	cmDF	No	NP-Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	N/A N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,520,696.42	3,520,696.42	0.00	3,520,696.42	3,520,696.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010000100	^D Procurement of Land boundery Verification Survey for CMDC and Adjacent Saria Lot	CIAP	No	Appendix 37 Guidelines or Renewal of Regular and Recurring Services	03-12-2024	N/A	N/A	09-12-2024	09-12-2024	N/A	N/A	10-12-2024	12-12-2024	16-12-2024 16-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	325,000.00	325,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010000100	Renewal of Hakett Security Agency for Security Services for the CIAP CY 2025	CIAP	No	NP-Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	N/A N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,021,000.00	3,021,000.00	0.00	3,021,000.00	3,021,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000010000100	Lease of Venue with Meals for CIAP Year End Agency-wide Year-end Assessment Activity 18 Dec 2024	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	04-12-2024	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024 17-12-2024	17-12-2024	NA	Government of the Philippines (current year's budget)	324,000.00	324,000.00	0.00	324,000.00	324,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Supplemental Works for NISSAN ALMERA SAB 9388	PCAB	No	NP-Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010001000	Lease of Venue with Meals PCAB Year End Reporting Activity for FY 2024 on 13 Dec 2024	PCAB	No	NP-53.10 Lease of Real Property and Venue	05-12-2024	N/A	N/A	09-12-2024	08-12-2024	09-12-2024	N/A	10-12-2024	11-12-2024	11-12-2024 11-12-2024	13-12-2024	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000300	Procurement of Venue and Catering Services for the CMDF Year End Assessment on Dec 19 2024	CMDF	No	NP-53.10 Lease of Real Property and Venue	11-12-2024	N/A	N/A	16-12-2024	14-12-2024	16-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024 18-12-2024	19-12-2024	NA	Government of the Philippines (current year's budget)	45,900.00	45,900.00	0.00	44,550.00	44,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	-													• •			at of Procurement Activities	37,135,548.14	30,603,548.14	6,532,000.00					-						
																	ement Activities Conducted udget - Total Contract Price)	5.705.973.85			31,429,574.29	28,446,374.29	2,983,200.00								

 Total Contract Price of Procurement Activities Conducted
 31,429,574.29
 28,446,374.29
 2,1

 Total Savings (Total Allotted Budget - Total Contract Price)
 5,705,973.85

Procurement Monitoring Report as of December 31, 2024

										Actual Procu	urement Activitie	es								ABC (PhP)		Contra	ict Cost (PhP)					Date of Re	eipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Rec	Date of BAC Resolution I commending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Oual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Rec	Date of BAC Resolution commending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection I Acceptance	& Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIVITIE	S																														
	Procurement of a Services of Contractor for the Fit-Out Construction for the Construction Industry Authority of the Philippines' Leased Office Space in NAPOLCOM Building, Sen. Gil Puyet Avenue, Makati City - Reposting	CIAP	No	Public Bidding	05-03-2024	19-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	01-04-2024	19-04-2024	25-04-2024	29-04-2024	05-05-2024	N/A	N/A	Government of the Philippines (current year' budget)	30,866,485.00	30,866,485.0	0 0.00	30,485,448.62	30,485,448.62	0.00	Makati Business Club, Transparency Accountability Network, Philippine Exporters Confederation, COA	05-03-2024	19-03-2024	19-03-2024	21-03-2024	01-04-2024	N/A	Awarded with issued Notice of Award
	Supply, Installation, Testing and Commissioning of One (1) Lot CCTV Surveillance System	CIAP	No	NP-Small Value Procurement (Sec. 53.9)	N/A	16-08-2024	N/A	27-08-2024	26-08-2024	27-08-2024	N/A	N/A	19-09-2024	26-09-2024	26-09-2024	Partial Delivery	Partial Inspectio	Government of the Philippines (current year' budget)	320,000.00	0.0	0 320,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Wireless Access Point with Hardware Controller	CIAP	No	Public Bidding	N/A	28-10-2024	07-11-2024	21-10-2024	19-11-2024	21-10-2024	N/A	20-11-2024	20-11-2024	27-12-2024	27-12-2024	N/A	N/A	Government of the Philippines (current year' hudget)	1,065,000.00	1,065,000.0	0.00	0.00	0.00	0.00	Makati Business Club, Transparency Accountability Network, Philippine Exporters Confederation, CDA	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	
	PR of Additional Airconditiong Units (NAPOLCOM)	CIAP	No	Public Bidding	06-11-2024	15-11-2024	21-11-2024	04-12-2024	03-12-2024	04-12-2024	N/A	17-11-2024	17-11-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year' budget)	7,300,000.00	7,300,000.00	0 0.00	0.00	0.00	0.00	Exporters Confederation, COA Makati Business Oub, Transparency Accountability Network, Philippine Exporters Confederation, COA	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	
100000100001000	Purchase Request of Office Supplies	CIAP	No	Shopping B (Sec. 52.1.b)	N/A	14-11-2024	N/A	19-11-2024	18-11-2024	19-11-2024	N/A	10-12-2024	10-12-2024	28-11-2024	28-11-2024	N/A	N/A	Government of the Philippines (current year' budget)	68,741.20	68,741.2	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Allot	ed Budget of On-g	oing Procurement Activities	39,620,226.20	39,300,226.20	0 320,000.00	30,485,448.62	30,485,448.62	0.00								

Prepared by:

Stor Current of Stores Research Researc

RUSSELL N. RACELIS BAC Secretariat Recommended for Approval by:

Gacho Doris Umali 2025.01.13 16:17:41 +08'00'

DORIS U. GACHO BAC Chairperson APPROVED: Digitally signed by Atty Herbert DG Matienzo Date: 2025.01.14 ATTY. HERBERT D. & AGAINERTO Head of the Procuring Entity

FY 2024 CIAP Procurement Monitoring Report (for Second Semester)