

Procurement Monitoring Report as of June 30, 2024

| Code (PAP)                       | Procurement Project         | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                          | Actual Procurement Activities |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                         | Source of Funds                                       | ABC (PAP)  |            |    | Contract Cost (PAP) |            |    | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks (Explaining changes from the APP) |                                                  |
|----------------------------------|-----------------------------|--------------|----------------------------------------|------------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------------------|------------|------------|----|---------------------|------------|----|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|-------------------------------------------|--------------------------------------------------|
|                                  |                             |              |                                        |                                                                              | Pre-Proc Conference           | Ads/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                                                       | 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) |
| COMPLETED PROCUREMENT ACTIVITIES |                             |              |                                        |                                                                              |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                         |                                                       |            |            |    |                     |            |    |                               |              |                   |                   |                |           |                                           |                                                  |
| A001000124                       | Repair and Maintenance      | ADMIN        | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 09/01/2024     | N/A          | 16/01/2024        | 16/01/2024       | 16/01/2024     | N/A       | N/A                                         | 17/01/2024      | N/A              | 17/01/2024        | 04/03/2024           | 04/03/2024              | Government of the Philippines (current year's budget) | 181,000.00 | 181,000.00 |    | 148,590.00          | 148,590.00 |    | N/A                           | N/A          | 16-01-2024        | 16-01-2024        | 16-01-2024     | N/A       | 04-03-2024                                | Completed                                        |
| A001200124                       | Repair and Maintenance      | ADMIN        | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 09/01/2024     | N/A          | 16/01/2024        | 16/01/2024       | 16/01/2024     | N/A       | N/A                                         | 17/01/2024      | N/A              | 17/01/2024        | 04/03/2024           | 04/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 0.00                |            |    | N/A                           | N/A          | 16-01-2024        | 16-01-2024        | 16-01-2024     | N/A       | 04-03-2024                                | Completed                                        |
| A001000124                       | Repair and Maintenance      | ADMIN        | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 09/01/2024     | N/A          | 16/01/2024        | 16/01/2024       | 16/01/2024     | N/A       | N/A                                         | 17/01/2024      | N/A              | 17/01/2024        | 04/03/2024           | 04/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 0.00                |            |    | N/A                           | N/A          | 16-01-2024        | 16-01-2024        | 16-01-2024     | N/A       | 04-03-2024                                | Completed                                        |
| A001000124                       | Repair and Maintenance      | ADMIN        | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 09/01/2024     | N/A          | 16/01/2024        | 16/01/2024       | 16/01/2024     | N/A       | N/A                                         | 17/01/2024      | N/A              | 17/01/2024        | 12/03/2024           | 12/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 34,253.00           | 34,253.00  |    | N/A                           | N/A          | 16-01-2024        | 16-01-2024        | 16-01-2024     | N/A       | 12-03-2024                                | Completed                                        |
| A004000424                       | Pumping Station             | ENGINEERING  | No                                     | NP 53.2 Emergency Cases                                                      | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 04/01/2024      | N/A              | 04/01/2024        | 04/01/2024           | 04/01/2024              | Government of the Philippines (current year's budget) | 3,760.00   | 3,760.00   |    | 3,760.00            | 3,760.00   |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 04-01-2024                                | Completed                                        |
| A005000524                       | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 53.2 Emergency Cases                                                      | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 04/01/2024      | N/A              | 04/01/2024        | 04/01/2024           | 04/01/2024              | Government of the Philippines (current year's budget) | 1,450.00   | 1,450.00   |    | 1,450.00            | 1,450.00   |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 04-01-2024                                | Completed                                        |
| A006000624                       | Office Supply               | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 24/01/2024      | N/A              | 24/01/2024        | 25/01/2024           | 25/01/2024              | Government of the Philippines (current year's budget) | 1,000.00   | 1,000.00   |    | 950.00              | 950.00     |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 25-01-2024                                | Completed                                        |
| A008000824                       | Pumping Station             | ENGINEERING  | No                                     | NP 53.2 Emergency Cases                                                      | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 05/01/2024      | N/A              | 05/01/2024        | 05/01/2024           | 05/01/2024              | Government of the Philippines (current year's budget) | 9,200.00   | 9,200.00   |    | 9,200.00            | 9,200.00   |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 05-01-2024                                | Completed                                        |
| A009000924                       | Pumping Station             | ENGINEERING  | No                                     | NP 53.2 Emergency Cases                                                      | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 08/01/2024      | N/A              | 08/01/2024        | 08/01/2024           | 08/01/2024              | Government of the Philippines (current year's budget) | 2,890.00   | 2,890.00   |    | 2,890.00            | 2,890.00   |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 08-01-2024                                | Completed                                        |
| A010001024                       | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 53.2 Emergency Cases                                                      | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 05/01/2024      | N/A              | 05/01/2024        | 05/01/2024           | 05/01/2024              | Government of the Philippines (current year's budget) | 1,300.00   | 1,300.00   |    | 1,300.00            | 1,300.00   |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 05-01-2024                                | Completed                                        |
| A011001124                       | Office Supply               | ADMIN        | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 11/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 19/01/2024      | N/A              | 19/01/2024        | 22/01/2024           | 22/01/2024              | Government of the Philippines (current year's budget) | 55,415.00  | 55,415.00  |    | 52,011.50           | 52,011.50  |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 22-01-2024                                | Completed                                        |
| A018001424                       | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 53.2 Emergency Cases                                                      | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 09/01/2024      | N/A              | 09/01/2024        | 09/01/2024           | 09/01/2024              | Government of the Philippines (current year's budget) | 870.00     | 870.00     |    | 870.00              | 870.00     |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 09-01-2024                                | Completed                                        |
| A013001524                       | Office Supply               | ADMIN        | No                                     | Shopping 52.1 (N) - Regular Office Supplies and Equipment no available in PS | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 24/01/2024      | N/A              | 24/01/2024        | 29/01/2024           | 29/01/2024              | Government of the Philippines (current year's budget) | 50,000.00  | 50,000.00  |    | 50,770.00           | 50,770.00  |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 29-01-2024                                | Completed                                        |
| A015001524                       | Office Supply               | ADMIN        | No                                     | Shopping 52.1 (N) - Regular Office Supplies and Equipment no available in PS | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 24/01/2024      | N/A              | 24/01/2024        | 29/01/2024           | 29/01/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 12,089.50           | 12,089.50  |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 29-01-2024                                | Completed                                        |
| A016001624                       | Office Supply               | ADMIN        | No                                     | Shopping 52.1 (N) - Regular Office Supplies and Equipment no available in PS | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 24/01/2024      | N/A              | 24/01/2024        | 29/01/2024           | 29/01/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 9,457.00            | 9,457.00   |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 29-01-2024                                | Completed                                        |
| A015001524                       | Office Supply               | ADMIN        | No                                     | Shopping 52.1 (N) - Regular Office Supplies and Equipment no available in PS | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 24/01/2024      | N/A              | 24/01/2024        | 07/02/2024           | 07/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 1,875.00            | 1,875.00   |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 07-02-2024                                | Completed                                        |
| A015001524                       | Office Supply               | ADMIN        | No                                     | Shopping 52.1 (N) - Regular Office Supplies and Equipment no available in PS | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 12/02/2024      | N/A              | 12/02/2024        | 12/02/2024           | 12/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 1,200.00            | 1,200.00   |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 12-02-2024                                | Completed                                        |
| A016001624                       | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                         | 01/02/2024      | N/A              | 01/02/2024        | 14/02/2024           | 14/02/2024              | Government of the Philippines (current year's budget) | 248,000.00 | 248,000.00 |    | 126,150.00          | 126,150.00 |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 14-02-2024                                | Completed                                        |
| A018001824                       | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                         | 01/02/2024      | N/A              | 01/02/2024        | 14/02/2024           | 14/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 0.00                |            |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 14-02-2024                                | Completed                                        |
| A016001624                       | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                         | 01/02/2024      | N/A              | 01/02/2024        | 12/02/2024           | 12/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 64,400.00           | 64,400.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 12-02-2024                                | Completed                                        |
| A016001624                       | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                         | 01/02/2024      | N/A              | 01/02/2024        | 16/02/2024           | 16/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 18,000.00           | 18,000.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 16-02-2024                                | Completed                                        |
| A018001824                       | Office Supply               | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 11/01/2024     | N/A          | 16/01/2024        | 16/01/2024       | 16/01/2024     | N/A       | N/A                                         | 22/01/2024      | N/A              | 22/01/2024        | 24/01/2024           | 24/01/2024              | Government of the Philippines (current year's budget) | 18,000.00  | 18,000.00  |    | 14,880.00           | 14,880.00  |    | N/A                           | N/A          | 16-01-2024        | 16-01-2024        | 16-01-2024     | N/A       | 24-01-2024                                | Completed                                        |
| A020002024                       | Repair and Maintenance      | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                         | 10/01/2024      | N/A              | 10/01/2024        | 23/01/2024           | 23/01/2024              | Government of the Philippines (current year's budget) | 60,000.00  | 60,000.00  |    | 56,490.70           | 56,490.70  |    | N/A                           | N/A          | 23-01-2024        | 23-01-2024        | 23-01-2024     | N/A       | 27-01-2024                                | Completed                                        |
| A021002124                       | Repair and Maintenance      | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 19/01/2024      | N/A              | 19/01/2024        | 25/01/2024           | 25/01/2024              | Government of the Philippines (current year's budget) | 4,800.00   | 4,800.00   |    | 3,396.00            | 3,396.00   |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 25-01-2024                                | Completed                                        |
| A022002224                       | Repair and Maintenance      | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 15/01/2024     | N/A          | 18/01/2024        | 18/01/2024       | 18/01/2024     | N/A       | N/A                                         | 19/01/2024      | N/A              | 19/01/2024        | 25/01/2024           | 25/01/2024              | Government of the Philippines (current year's budget) | 5,000.00   | 5,000.00   |    | 5,000.00            | 5,000.00   |    | N/A                           | N/A          | 18-01-2024        | 18-01-2024        | 18-01-2024     | N/A       | 25-01-2024                                | Completed                                        |
| A023002324                       | Office Supply               | ADMIN        | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 25/01/2024     | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                         | 01/02/2024      | N/A              | 01/02/2024        | 16/02/2024           | 16/02/2024              | Government of the Philippines (current year's budget) | 18,000.00  | 18,000.00  |    | 16,800.00           | 16,800.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 16-02-2024                                | Completed                                        |
| A024002424                       | Office Building Maintenance | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 18/01/2024     | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                         | 26/01/2024      | N/A              | 26/01/2024        | 03/02/2024           | 03/02/2024              | Government of the Philippines (current year's budget) | 10,760.00  | 10,760.00  |    | 4,676.00            | 4,676.00   |    | N/A                           | N/A          | 23-01-2024        | 23-01-2024        | 23-01-2024     | N/A       | 03-02-2024                                | Completed                                        |
| A024002424                       | Office Building Maintenance | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 18/01/2024     | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                         | 26/01/2024      | N/A              | 26/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 400.00              | 400.00     |    | N/A                           | N/A          | 23-01-2024        | 23-01-2024        | 23-01-2024     | N/A       | 13-02-2024                                | Completed                                        |
| A024002424                       | Office Building Maintenance | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement                                            | N/A                           | 18/01/2024     | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                         | 26/01/2024      | N/A              | 26/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 3,050.00            | 3,050.00   |    | N/A                           | N/A          | 23-01-2024        | 23-01-2024        | 23-01-2024     | N/A       | 13-02-2024                                | Completed                                        |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP)  | Procurement Project         | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                | Actual Procurement Activities |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds                                       | ABC (PAP)  |            |    | Contract Cost (PAP) |            |    | Date of Receipt of Invitation |              |                   |                   |                |           |                                                  | Remarks<br>(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 | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                              |
|             |                             |              |                                        |                                    |                               |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                                                       |            |            |    |                     |            |    |                               |              |                   |                   |                |           |                                                  |                                              |
| A025002524  | Septage                     | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/01/2024      | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                       | 26/01/2024      | N/A              | 26/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 16,500.00  | 16,500.00  |    | 7,575.00            | 7,575.00   |    | N/A                           | N/A          | 23/01/2024        | 23-01-2024        | 23-01-2024     | N/A       | 13-02-2024                                       | Completed                                    |
| A025002524  | Septage                     | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/01/2024      | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                       | 13/02/2024      | N/A              | 13/02/2024        | 05/03/2024           | 06/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 3,430.00            | 3,430.00   |    | N/A                           | N/A          | 23/01/2024        | 23-01-2024        | 23-01-2024     | N/A       | 05-03-2024                                       | Completed                                    |
| A025002524  | Septage                     | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/01/2024      | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                       | 26/01/2024      | N/A              | 26/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 1,860.00            | 1,860.00   |    | N/A                           | N/A          | 23-01-2024        | 23-01-2024        | 23-01-2024     | N/A       | 13-02-2024                                       | Completed                                    |
| A026002624  | Pumping Station             | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/01/2024      | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                       | 25/01/2024      | N/A              | 25/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 5,000.00   | 5,000.00   |    | 2,700.00            | 2,700.00   |    | N/A                           | N/A          | 23-01-2024        | 23-01-2024        | 23-01-2024     | N/A       | 13-02-2024                                       | Completed                                    |
| A027002724  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 10/01/2024      | N/A              | 10/01/2024        | 10/01/2024           | 10/01/2024              | Government of the Philippines (current year's budget) | 2,400.00   | 2,400.00   |    | 2,400.00            | 2,400.00   |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 10-01-2024                                       | Completed                                    |
| A028002824  | Repair and Maintenance      | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 25/01/2024        | 25/01/2024       | 25/01/2024     | N/A       | N/A                                       | 25/01/2024      | N/A              | 25/01/2024        | 01/02/2024           | 01/02/2024              | Government of the Philippines (current year's budget) | 16,000.00  | 16,000.00  |    | 8,400.00            | 8,400.00   |    | N/A                           | N/A          | 25-01-2024        | 25-01-2024        | 25-01-2024     | N/A       | 01-02-2024                                       | Completed                                    |
| A030003024  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 25/01/2024        | 25/01/2024       | 25/01/2024     | N/A       | N/A                                       | 31/01/2024      | N/A              | 31/01/2024        | 19/02/2024           | 19/02/2024              | Government of the Philippines (current year's budget) | 11,500.00  | 11,500.00  |    | 5,940.00            | 5,940.00   |    | N/A                           | N/A          | 25-01-2024        | 25-01-2024        | 25-01-2024     | N/A       | 19-02-2024                                       | Completed                                    |
| A031003124  | Pumping Station             | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 25/01/2024        | 25/01/2024       | 25/01/2024     | N/A       | N/A                                       | 31/01/2024      | N/A              | 31/01/2024        | 06/02/2024           | 06/02/2024              | Government of the Philippines (current year's budget) | 2,100.00   | 2,100.00   |    | 1,100.00            | 1,100.00   |    | N/A                           | N/A          | 25-01-2024        | 25-01-2024        | 25-01-2024     | N/A       | 06-02-2024                                       | Completed                                    |
| A0320032424 | Office Building Maintenance | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 25/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 01/02/2024      | N/A              | 01/02/2024        | 19/02/2024           | 19/02/2024              | Government of the Philippines (current year's budget) | 30,000.00  | 30,000.00  |    | 20,560.00           | 20,560.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 19-02-2024                                       | Completed                                    |
| A036003624  | Pumping Station             | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 25/01/2024        | 25/01/2024       | 25/01/2024     | N/A       | N/A                                       | 31/01/2024      | N/A              | 31/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 10,000.00  | 10,000.00  |    | 9,050.00            | 9,050.00   |    | N/A                           | N/A          | 25-01-2024        | 25-01-2024        | 25-01-2024     | N/A       | 13-02-2024                                       | Completed                                    |
| A037003724  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 25/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 01/02/2024      | N/A              | 01/02/2024        | 06/02/2024           | 06/02/2024              | Government of the Philippines (current year's budget) | 31,000.00  | 31,000.00  |    | 8,000.00            | 8,000.00   |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 06-02-2024                                       | Completed                                    |
| A037003724  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 25/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 01/02/2024      | N/A              | 01/02/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 13,300.00           | 13,300.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 13-02-2024                                       | Completed                                    |
| A038003824  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                       | 23/02/2024      | N/A              | 23/02/2024        | 27/02/2024           | 27/02/2024              | Government of the Philippines (current year's budget) | 5,540.00   | 5,540.00   |    | 4,590.00            | 4,590.00   |    | N/A                           | N/A          | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 27-02-2024                                       | Completed                                    |
| A038003824  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                       | 23/02/2024      | N/A              | 23/02/2024        | 05/03/2024           | 05/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 3,950.00            | 3,950.00   |    | N/A                           | N/A          | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 05-03-2024                                       | Completed                                    |
| A039003924  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                       | 23/02/2024      | N/A              | 23/02/2024        | 05/03/2024           | 05/03/2024              | Government of the Philippines (current year's budget) | 15,000.00  | 15,000.00  |    | 13,000.00           | 13,000.00  |    | N/A                           | N/A          | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 05-03-2024                                       | Completed                                    |
| A060006024  | Repair and Maintenance      | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 01/02/2024      | N/A              | 01/02/2024        | 04/03/2024           | 04/03/2024              | Government of the Philippines (current year's budget) | 441,000.00 | 441,000.00 |    | 281,964.50          | 281,964.50 |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 04-03-2024                                       | Completed                                    |
| A040004024  | Repair and Maintenance      | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 01/02/2024      | N/A              | 01/02/2024        | 13/03/2024           | 13/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 21,839.50           | 21,839.50  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 13-03-2024                                       | Completed                                    |
| A041004124  | Office Supply               | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15/01/2024      | N/A          | 23/01/2024        | 23/01/2024       | 23/01/2024     | N/A       | N/A                                       | 26/01/2024      | N/A              | 26/01/2024        | 26/01/2024           | 26/01/2024              | Government of the Philippines (current year's budget) | 10,000.00  | 10,000.00  |    | 9,000.00            | 9,000.00   |    | N/A                           | N/A          | 23-01-2024        | 23-01-2024        | 23-01-2024     | N/A       | 26-01-2024                                       | Completed                                    |
| A042004224  | Repair and Maintenance      | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 12/02/2024      | N/A              | 12/02/2024        | 07/03/2024           | 07/03/2024              | Government of the Philippines (current year's budget) | 270,000.00 | 270,000.00 |    | 74,057.00           | 74,057.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 07-03-2024                                       | Completed                                    |
| A042004224  | Repair and Maintenance      | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 12/02/2024      | N/A              | 12/02/2024        | 11/03/2024           | 11/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 19,800.00           | 19,800.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 11-03-2024                                       | Completed                                    |
| A042004224  | Repair and Maintenance      | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 12/02/2024      | N/A              | 12/02/2024        | 21/03/2024           | 21/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 64,702.00           | 64,702.00  |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 21-03-2024                                       | Completed                                    |
| A033003324  | Office Supply               | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 25/01/2024        | 25/01/2024       | 25/01/2024     | N/A       | N/A                                       | 31/01/2024      | N/A              | 31/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 11,500.00  | 11,500.00  |    | 3,439.95            | 3,439.95   |    | N/A                           | N/A          | 25-01-2024        | 25-01-2024        | 25-01-2024     | N/A       | 13-02-2024                                       | Completed                                    |
| A033003324  | Office Supply               | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 25/01/2024        | 25/01/2024       | 25/01/2024     | N/A       | N/A                                       | 31/01/2024      | N/A              | 31/01/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 4,460.00            | 4,460.00   |    | N/A                           | N/A          | 25-01-2024        | 25-01-2024        | 25-01-2024     | N/A       | 13-02-2024                                       | Completed                                    |
| A048004824  | Office Supply               | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 22/01/2024      | N/A          | 25/01/2024        | 25/01/2024       | 25/01/2024     | N/A       | N/A                                       | 03/01/2024      | N/A              | 03/01/2024        | 01/02/2024           | 01/02/2024              | Government of the Philippines (current year's budget) | 1,900.00   | 1,900.00   |    | 1,700.00            | 1,700.00   |    | N/A                           | N/A          | 25-01-2024        | 25-01-2024        | 25-01-2024     | N/A       | 01-02-2024                                       | Completed                                    |
| A045004524  | Office Supply               | COMMERCIAL   | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 25/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 31/01/2024      | N/A              | 31/01/2024        | 06/02/2024           | 06/02/2024              | Government of the Philippines (current year's budget) | 4,100.00   | 4,100.00   |    | 3,400.00            | 3,400.00   |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 06-02-2024                                       | Completed                                    |
| A060006024  | Office Supply               | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 25/01/2024      | N/A          | 30/01/2024        | 30/01/2024       | 30/01/2024     | N/A       | N/A                                       | 01/02/2024      | N/A              | 01/02/2024        | 13/02/2024           | 13/02/2024              | Government of the Philippines (current year's budget) | 13,000.00  | 13,000.00  |    | 9,900.00            | 9,900.00   |    | N/A                           | N/A          | 30-01-2024        | 30-01-2024        | 30-01-2024     | N/A       | 12-02-2024                                       | Completed                                    |
| A047004724  | Pumping Station             | ENGINEERING  | No                                     | NP-5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 25/04/2024      | N/A              | 25/04/2024        | 25/04/2024           | 25/04/2024              | Government of the Philippines (current year's budget) | 95,264.00  | 95,264.00  |    | 95,264.00           | 95,264.00  |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 25-04-2024                                       | Completed                                    |
| A048004824  | Pumping Station             | ENGINEERING  | No                                     | NP-5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 25/04/2024      | N/A              | 25/04/2024        | 25/04/2024           | 25/04/2024              | Government of the Philippines (current year's budget) | 18,100.00  | 18,100.00  |    | 18,100.00           | 18,100.00  |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 25-04-2024                                       | Completed                                    |
| A049004924  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 15/01/2024      | N/A              | 15/01/2024        | 15/01/2024           | 15/01/2024              | Government of the Philippines (current year's budget) | 23,650.00  | 23,650.00  |    | 23,650.00           | 23,650.00  |    | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | 15-01-2024                                       | Completed                                    |
| A050005024  | Office Building Maintenance | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 26/01/2024      | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 23/02/2024           | 23/02/2024              | Government of the Philippines (current year's budget) | 161,900.00 | 161,900.00 |    | 41,340.00           | 41,340.00  |    | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A       | 23-02-2024                                       | Completed                                    |



Procurement Monitoring Report as of June 30, 2024

| 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) |            |            | List of Invited Observers | Date of Receipt of Invitation |              |                   |                   |                | Remarks<br>(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 SAC 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 | Sub/ Open of Bids | Bid Evaluation |                                              | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |
| A05005624  | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 26/01/2024     | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 23/02/2024           | 23/02/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 0.00       |            |                           | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A                                          | 23-02-2024 | Completed                                        |
| A050005024 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 26/01/2024     | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 04/03/2024           | 04/03/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 16,467.00  | 16,467.00  |                           | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A                                          | 04-03-2024 | Completed                                        |
| A050005024 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 26/01/2024     | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 04/03/2024           | 04/03/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 0.00       |            |                           | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A                                          | 04-03-2024 | Completed                                        |
| A050005024 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 26/01/2024     | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 05/03/2024           | 05/03/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 9,800.00   | 9,800.00   |                           | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A                                          | 05-03-2024 | Completed                                        |
| A051005124 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 23/01/2024      | N/A              | 23/01/2024        | 23/01/2024           | 23/01/2024      | Government of the Philippines (current year's budget) | 870.00     | 870.00     |                     | 870.00     | 870.00     |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 23-01-2024 | Completed                                        |
| A053005324 | Pumping Station                 | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 01/02/2024     | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 15/02/2024      | N/A              | 15/02/2024        | 23/02/2024           | 23/02/2024      | Government of the Philippines (current year's budget) | 15,000.00  | 15,000.00  |                     | 1,900.00   | 1,900.00   |                           | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A                                          | 23-02-2024 | Completed                                        |
| A053005324 | Pumping Station                 | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 01/02/2024     | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 15/02/2024      | N/A              | 15/02/2024        | 04/03/2024           | 04/03/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 8,000.00   | 8,000.00   |                           | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A                                          | 04-03-2024 | Completed                                        |
| A054005424 | Office Supply                   | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 15/02/2024      | N/A              | 15/02/2024        | 20/02/2024           | 20/02/2024      | Government of the Philippines (current year's budget) | 17,500.00  | 17,500.00  |                     | 13,800.00  | 13,800.00  |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 20-02-2024 | Completed                                        |
| A055005524 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 15/02/2024     | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                       | 26/02/2024      | N/A              | 26/02/2024        | 27/02/2024           | 27/02/2024      | Government of the Philippines (current year's budget) | 50,000.00  | 50,000.00  |                     | 8,200.00   | 8,200.00   |                           | N/A                           | N/A          | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A                                          | 27-02-2024 | Completed                                        |
| A055005524 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 15/02/2024     | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                       | 26/02/2024      | N/A              | 26/02/2024        | 11/03/2024           | 11/03/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 10,170.00  | 10,170.00  |                           | N/A                           | N/A          | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A                                          | 11-03-2024 | Completed                                        |
| A056005624 | Office Supply                   | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 15/02/2024     | N/A          | 22/02/2024        | 22/02/2024       | 22/02/2024     | N/A       | N/A                                       | 27/02/2024      | N/A              | 27/02/2024        | 06/03/2024           | 06/03/2024      | Government of the Philippines (current year's budget) | 1,200.00   | 1,200.00   |                     | 1,344.79   | 1,144.79   |                           | N/A                           | N/A          | 22-02-2024        | 22-02-2024        | 22-02-2024     | N/A                                          | 06-03-2024 | Completed                                        |
| A057005724 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | Emergency         | Emergency        | Emergency      | N/A       | N/A                                       | 25/01/2024      | N/A              | 25/01/2024        | 25/01/2024           | 25/01/2024      | Government of the Philippines (current year's budget) | 870.00     | 870.00     |                     | 870.00     | 870.00     |                           | N/A                           | N/A          | Emergency         | Emergency         | Emergency      | N/A                                          | 25-01-2024 | Completed                                        |
| A058005824 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 25/01/2024      | N/A              | 25/01/2024        | 25/01/2024           | 25/01/2024      | Government of the Philippines (current year's budget) | 1,340.00   | 1,340.00   |                     | 1,240.00   | 1,240.00   |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 25-01-2024 | Completed                                        |
| A059005924 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 29/01/2024      | N/A              | 29/01/2024        | 29/01/2024           | 29/01/2024      | Government of the Philippines (current year's budget) | 25,500.00  | 25,500.00  |                     | 25,500.00  | 25,500.00  |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 29-01-2024 | Completed                                        |
| A060006024 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 29/01/2024      | N/A              | 29/01/2024        | 29/01/2024           | 29/01/2024      | Government of the Philippines (current year's budget) | 1,400.00   | 1,400.00   |                     | 1,400.00   | 1,400.00   |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 29-01-2024 | Completed                                        |
| A061006124 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 01/02/2024     | N/A          | 06/02/2024        | 06/02/2024       | 06/02/2024     | N/A       | N/A                                       | 13/02/2024      | N/A              | 13/02/2024        | 26/02/2024           | 26/02/2024      | Government of the Philippines (current year's budget) | 4,600.00   | 4,600.00   |                     | 4,000.00   | 4,000.00   |                           | N/A                           | N/A          | 06-02-2024        | 06-02-2024        | 06-02-2024     | N/A                                          | 26-02-2024 | Completed                                        |
| A062006224 | Pumping Station                 | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 05/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 20/02/2024           | 20/02/2024      | Government of the Philippines (current year's budget) | 1,550.00   | 2,550.00   |                     | 885.00     | 885.00     |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 20-02-2024 | Completed                                        |
| A064006424 | Office Supply                   | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 08/02/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                       | 21/03/2024      | N/A              | 21/03/2024        | 30/05/2024           | 30/05/2024      | Government of the Philippines (current year's budget) | 300,000.00 | 300,000.00 |                     | 299,999.84 | 299,999.84 |                           | N/A                           | N/A          | 19-03-2024        | 19-03-2024        | 19-03-2024     | N/A                                          | 30-05-2024 | Completed                                        |
| A065006524 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 29/01/2024      | N/A              | 29/01/2024        | 29/01/2024           | 29/01/2024      | Government of the Philippines (current year's budget) | 5,120.00   | 5,120.00   |                     | 5,120.00   | 5,120.00   |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 29-01-2024 | Completed                                        |
| A066006624 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 29/01/2024      | N/A              | 29/01/2024        | 29/01/2024           | 29/01/2024      | Government of the Philippines (current year's budget) | 9,500.00   | 9,500.00   |                     | 9,500.00   | 9,500.00   |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 29-01-2024 | Completed                                        |
| A067006724 | Pipeline Extension Project      | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 20/02/2024           | 20/02/2024      | Government of the Philippines (current year's budget) | 4,000.00   | 4,000.00   |                     | 2,900.00   | 2,900.00   |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 20-02-2024 | Completed                                        |
| A068006824 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 23/02/2024           | 23/02/2024      | Government of the Philippines (current year's budget) | 41,000.00  | 41,000.00  |                     | 22,830.00  | 22,830.00  |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 23-02-2024 | Completed                                        |
| A068006824 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 23/02/2024           | 23/02/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 0.00       |            |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 23-02-2024 | Completed                                        |
| A068006824 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 04/03/2024           | 04/03/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 8,170.00   | 8,170.00   |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 04-03-2024 | Completed                                        |
| A068006824 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 05/03/2024      | N/A              | 06/03/2024        | 25/03/2024           | 25/03/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 7,170.00   | 7,170.00   |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 25-03-2024 | Completed                                        |
| A070007024 | Office Building Maintenance     | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/02/2024     | N/A          | 13/02/2024        | 13/02/2024       | 13/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 23/02/2024           | 23/02/2024      | Government of the Philippines (current year's budget) | 6,000.00   | 6,000.00   |                     | 2,100.00   | 2,100.00   |                           | N/A                           | N/A          | 13-02-2024        | 13-02-2024        | 13-02-2024     | N/A                                          | 23-02-2024 | Completed                                        |
| A071007124 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 01/02/2024      | N/A              | 01/02/2024        | 01/02/2024           | 01/02/2024      | Government of the Philippines (current year's budget) | 10,500.00  | 10,500.00  |                     | 10,500.00  | 10,500.00  |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 01-02-2024 | Completed                                        |
| A072007224 | Vehicle and Heavy Equipment     | ENGINEERING  | No                                     | NP-5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 31/01/2024      | N/A              | 31/01/2024        | 31/01/2024           | 31/01/2024      | Government of the Philippines (current year's budget) | 1,200.00   | 1,200.00   |                     | 1,200.00   | 1,200.00   |                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A                                          | 31-01-2024 | Completed                                        |
| B001007124 | Guayan Dapayan Pipeline Project | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 12/02/2024     | N/A          | 15/02/2024        | 15/02/2024       | 15/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 16/02/2024           | 16/02/2024      | Government of the Philippines (current year's budget) | 23,500.00  | 23,500.00  |                     | 15,900.00  | 15,900.00  |                           | N/A                           | N/A          | 15-02-2024        | 15-02-2024        | 15-02-2024     | N/A                                          | 16-02-2024 | Completed                                        |
| B001007124 | Guayan Dapayan Pipeline Project | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 12/02/2024     | N/A          | 15/02/2024        | 15/02/2024       | 15/02/2024     | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 16/02/2024           | 16/02/2024      | Government of the Philippines (current year's budget) | 0.00       |            |                     | 7,860.00   | 7,860.00   |                           | N/A                           | N/A          | 15-02-2024        | 15-02-2024        | 15-02-2024     | N/A                                          | 16-02-2024 | Completed                                        |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP)  | Procurement Project         | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                           | Actual Procurement Activities |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (P=P)  |            |    | Contract Cost (P=P) |            |    | 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/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                                                       | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                           | Delivery/ Completion/ Acceptance (If applicable) |
| 8002007224  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 12/02/2024      | N/A          | 15/02/2024        | 15/02/2024       | 15/02/2024     | N/A       | N/A                                         | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 17,650.00  | 17,650.00  |    | 4,600.00            | 4,600.00   |    | N/A                       | N/A                           | 15-02-2024        | 15-02-2024        | 15-02-2024     | N/A       | 23-02-2024                                | Completed                                        |
| 8002007224  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 12/02/2024      | N/A          | 15/02/2024        | 15/02/2024       | 15/02/2024     | N/A       | N/A                                         | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 10,950.00           | 10,950.00  |    | N/A                       | N/A                           | 15-02-2024        | 15-02-2024        | 15-02-2024     | N/A       | 23-02-2024                                | Completed                                        |
| 8004007624  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                         | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 19,400.00  | 19,400.00  |    | 16,700.00           | 16,700.00  |    | N/A                       | N/A                           | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 23-02-2024                                | Completed                                        |
| 8004007614  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                         | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 450.00              | 450.00     |    | N/A                       | N/A                           | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 23-02-2024                                | Completed                                        |
| 8005007724  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                         | 06/03/2024      | N/A              | 06/03/2024        | 06/03/2024          | 06/03/2024              | Government of the Philippines (current year's budget) | 18,000.00  | 18,000.00  |    | 16,600.00           | 16,600.00  |    | N/A                       | N/A                           | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 06-03-2024                                | Completed                                        |
| 8007007924  | Office Supply               | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                         | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 14,000.00  | 14,000.00  |    | 11,960.00           | 11,960.00  |    | N/A                       | N/A                           | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 23-02-2024                                | Completed                                        |
| 8008008024  | Calibration                 | COMMERCIAL   | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                         | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 13,800.00  | 13,800.00  |    | 2,650.00            | 2,650.00   |    | N/A                       | N/A                           | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 23-02-2024                                | Completed                                        |
| 8008008024  | Calibration                 | COMMERCIAL   | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                         | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 7,100.00            | 7,100.00   |    | N/A                       | N/A                           | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 23-02-2024                                | Completed                                        |
| 8008008024  | Calibration                 | COMMERCIAL   | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 20/02/2024        | 20/02/2024       | 20/02/2024     | N/A       | N/A                                         | 08/03/2024      | N/A              | 08/03/2024        | 08/03/2024          | 08/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 430.00              | 430.00     |    | N/A                       | N/A                           | 20-02-2024        | 20-02-2024        | 20-02-2024     | N/A       | 08-03-2024                                | Completed                                        |
| 8009008124  | Office Supply               | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 08/03/2024      | N/A          | 12/03/2024        | 12/03/2024       | 12/03/2024     | N/A       | N/A                                         | 18/03/2024      | N/A              | 18/03/2024        | 18/03/2024          | 18/03/2024              | Government of the Philippines (current year's budget) | 4,500.00   | 4,500.00   |    | 4,500.00            | 4,500.00   |    | N/A                       | N/A                           | 12-03-2024        | 12-03-2024        | 12-03-2024     | N/A       | 18-03-2024                                | Completed                                        |
| 8011008124  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | N/A             | N/A          | Emergency         | Emergency        | Emergency      | N/A       | N/A                                         | 12/02/2024      | N/A              | 12/02/2024        | 12/02/2024          | 12/02/2024              | Government of the Philippines (current year's budget) | 1,480.00   | 1,480.00   |    | 1,480.00            | 1,480.00   |    | N/A                       | N/A                           | Emergency         | Emergency         | Emergency      | N/A       | 12-02-2024                                | Completed                                        |
| 8012008424  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases                                                      | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 06/02/2024      | N/A              | 06/02/2024        | 06/02/2024          | 06/02/2024              | Government of the Philippines (current year's budget) | 3,880.00   | 3,880.00   |    | 2,080.00            | 2,080.00   |    | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       | 06-02-2024                                | Completed                                        |
| 8012008424  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases                                                      | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 02/02/2024      | N/A              | 02/02/2024        | 02/02/2024          | 02/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 1,800.00            | 1,800.00   |    | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       | 02-02-2024                                | Completed                                        |
| 8013008524  | Accounting Office           | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 20/02/2024      | N/A          | 27/02/2024        | 27/02/2024       | 27/02/2024     | N/A       | N/A                                         | 28/02/2024      | N/A              | 28/02/2024        | 28/02/2024          | 28/02/2024              | Government of the Philippines (current year's budget) | 49,500.00  | 49,500.00  |    | 49,000.00           | 49,000.00  |    | N/A                       | N/A                           | 27-02-2024        | 27-02-2024        | 27-02-2024     | N/A       | 28-02-2024                                | Completed                                        |
| 8014008624  | Pumping Station             | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 19/04/2024      | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                         | 03/05/2024      | N/A              | 03/05/2024        | 03/05/2024          | 03/05/2024              | Government of the Philippines (current year's budget) | 624,000.00 | 624,000.00 |    | 512,000.00          | 512,000.00 |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024        | 30-04-2024     | N/A       | 03-05-2024                                | Completed                                        |
| 8015008724  | Repair and Maintenance      | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 15/02/2024      | N/A          | 27/02/2024        | 27/02/2024       | 27/02/2024     | N/A       | N/A                                         | 28/02/2024      | N/A              | 28/02/2024        | 28/02/2024          | 28/02/2024              | Government of the Philippines (current year's budget) | 85,000.00  | 85,000.00  |    | 75,300.00           | 75,300.00  |    | N/A                       | N/A                           | 27-02-2024        | 27-02-2024        | 27-02-2024     | N/A       | 28-02-2024                                | Completed                                        |
| 8016008824  | Pumping Station             | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 20/02/2024      | N/A          | 27/02/2024        | 27/02/2024       | 27/02/2024     | N/A       | N/A                                         | 29/02/2024      | N/A              | 29/02/2024        | 29/02/2024          | 29/02/2024              | Government of the Philippines (current year's budget) | 900.00     | 900.00     |    | 293.00              | 293.00     |    | N/A                       | N/A                           | 27-02-2024        | 27-02-2024        | 27-02-2024     | N/A       | 29-02-2024                                | Completed                                        |
| 8018009024  | 3000 Motorcab               | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 20/02/2024      | N/A          | 27/02/2024        | 27/02/2024       | 27/02/2024     | N/A       | N/A                                         | 29/02/2024      | N/A              | 29/02/2024        | 29/02/2024          | 29/02/2024              | Government of the Philippines (current year's budget) | 3,600.00   | 3,600.00   |    | 3,575.00            | 3,575.00   |    | N/A                       | N/A                           | 27-02-2024        | 27-02-2024        | 27-02-2024     | N/A       | 29-02-2024                                | Completed                                        |
| 8019009124  | Office Use                  | ADMIN        | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS | N/A                           | 19/02/2024      | N/A          | 22/02/2024        | 22/02/2024       | 22/02/2024     | N/A       | N/A                                         | 29/02/2024      | N/A              | 29/02/2024        | 29/02/2024          | 29/02/2024              | Government of the Philippines (current year's budget) | 25,500.00  | 25,500.00  |    | 6,675.00            | 6,675.00   |    | N/A                       | N/A                           | 22-02-2024        | 22-02-2024        | 22-02-2024     | N/A       | 29-02-2024                                | Completed                                        |
| 8019009124  | Office Use                  | ADMIN        | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS | N/A                           | 19/02/2024      | N/A          | 22/02/2024        | 22/02/2024       | 22/02/2024     | N/A       | N/A                                         | 29/02/2024      | N/A              | 29/02/2024        | 29/02/2024          | 29/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 4,295.50            | 4,295.50   |    | N/A                       | N/A                           | 22-02-2024        | 22-02-2024        | 22-02-2024     | N/A       | 29-02-2024                                | Completed                                        |
| 8019009124  | Office Use                  | ADMIN        | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS | N/A                           | 19/02/2024      | N/A          | 22/02/2024        | 22/02/2024       | 22/02/2024     | N/A       | N/A                                         | 29/02/2024      | N/A              | 29/02/2024        | 29/02/2024          | 29/02/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 6,523.46            | 6,523.46   |    | N/A                       | N/A                           | 22-02-2024        | 22-02-2024        | 22-02-2024     | N/A       | 29-02-2024                                | Completed                                        |
| 8022009424  | Office Supply               | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 26/02/2024      | N/A          | 29/02/2024        | 29/02/2024       | 29/02/2024     | N/A       | N/A                                         | 04/03/2024      | N/A              | 04/03/2024        | 04/03/2024          | 04/03/2024              | Government of the Philippines (current year's budget) | 39,500.00  | 39,500.00  |    | 29,000.00           | 29,000.00  |    | N/A                       | N/A                           | 29-02-2024        | 29-02-2024        | 29-02-2024     | N/A       | 04-03-2024                                | Completed                                        |
| 80221009424 | Office Supply               | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 26/02/2024      | N/A          | 29/02/2024        | 29/02/2024       | 29/02/2024     | N/A       | N/A                                         | 04/03/2024      | N/A              | 04/03/2024        | 04/03/2024          | 04/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 6,380.00            | 6,380.00   |    | N/A                       | N/A                           | 29-02-2024        | 29-02-2024        | 29-02-2024     | N/A       | 04-03-2024                                | Completed                                        |
| 8023009524  | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases                                                      | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 06/02/2024      | N/A              | 06/02/2024        | 06/02/2024          | 06/02/2024              | Government of the Philippines (current year's budget) | 8,991.72   | 8,991.72   |    | 8,991.72            | 8,991.72   |    | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       | 06-02-2024                                | Completed                                        |
| 8024009624  | Repair and Maintenance      | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 26/02/2024      | N/A          | 08/03/2024        | 08/03/2024       | 08/03/2024     | N/A       | N/A                                         | 15/03/2024      | N/A              | 15/03/2024        | 15/03/2024          | 15/03/2024              | Government of the Philippines (current year's budget) | 393,000.00 | 393,000.00 |    | 297,400.00          | 297,400.00 |    | N/A                       | N/A                           | 08-03-2024        | 08-03-2024        | 08-03-2024     | N/A       | 15-03-2024                                | Completed                                        |
| 8024009624  | Repair and Maintenance      | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 26/02/2024      | N/A          | 08/03/2024        | 08/03/2024       | 08/03/2024     | N/A       | N/A                                         | 15/03/2024      | N/A              | 15/03/2024        | 15/03/2024          | 15/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 0.00                |            |    | N/A                       | N/A                           | 08-03-2024        | 08-03-2024        | 08-03-2024     | N/A       | 15-03-2024                                | Completed                                        |
| 8024009624  | Repair and Maintenance      | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 26/02/2024      | N/A          | 08/03/2024        | 08/03/2024       | 08/03/2024     | N/A       | N/A                                         | 15/03/2024      | N/A              | 15/03/2024        | 15/03/2024          | 15/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 30,000.00           | 30,000.00  |    | N/A                       | N/A                           | 08-03-2024        | 08-03-2024        | 08-03-2024     | N/A       | 15-03-2024                                | Completed                                        |
| 8025009724  | Septage                     | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/03/2024      | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                         | 25/03/2024      | N/A              | 25/03/2024        | 25/03/2024          | 25/03/2024              | Government of the Philippines (current year's budget) | 110,000.00 | 110,000.00 |    | 70,500.00           | 70,500.00  |    | N/A                       | N/A                           |                   |                   |                |           |                                           |                                                  |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project            | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (P&P)  |            |    | Contract Cost (P&P) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            | Remarks<br>(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      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  |                                              | Delivery/Completion/Acceptance (If applicable) |
| B026009824 | Septage                        | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                       | 27/03/2024      | N/A              | 27/03/2024        | 27/03/2024          | 27/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 6,470.00            | 6,470.00   |    | N/A                       | N/A                           | 14-03-2024        | 14-03-2024       | 14-03-2024     | N/A        | 27-03-2024                                   | Completed                                      |
| B029010124 | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 20/02/2024      | N/A              | 20/02/2024        | 20/02/2024          | 20/02/2024              | Government of the Philippines (current year's budget) | 2,450.00   | 2,450.00   |    | 2,450.00            | 2,450.00   |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | 20-02-2024 | Completed                                    |                                                |
| B030010224 | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 16/02/2024          | 16/02/2024              | Government of the Philippines (current year's budget) | 1,640.00   | 1,640.00   |    | 1,640.00            | 1,640.00   |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | 16-02-2024 | Completed                                    |                                                |
| B031010324 | Office Building Maintenance    | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 07/03/2024      | N/A              | 07/03/2024        | 07/03/2024          | 07/03/2024              | Government of the Philippines (current year's budget) | 49,000.00  | 49,000.00  |    | 32,520.00           | 32,520.00  |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 07-03/2024                                   | Completed                                      |
| B031010324 | Office Building Maintenance    | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 07/03/2024      | N/A              | 07/03/2024        | 07/03/2024          | 07/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 2,800.00            | 2,800.00   |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 07-03/2024                                   | Completed                                      |
| B032010424 | Pumping Station                | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 07/03/2024        | 07/03/2024       | 07/03/2024     | N/A       | N/A                                       | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024          | 12/03/2024              | Government of the Philippines (current year's budget) | 19,500.00  | 19,500.00  |    | 15,780.00           | 15,780.00  |    | N/A                       | N/A                           | 07-03/2024        | 07-03/2024       | 07-03/2024     | N/A        | 12-03/2024                                   | Completed                                      |
| B033010524 | Office Supply                  | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 08/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                       | 25/03/2024      | N/A              | 25/03/2024        | 25/03/2024          | 25/03/2024              | Government of the Philippines (current year's budget) | 17,600.00  | 17,600.00  |    | 16,000.00           | 16,000.00  |    | N/A                       | N/A                           | 19-03/2024        | 19-03/2024       | 19-03/2024     | N/A        | 25-03/2024                                   | Completed                                      |
| B034010624 | Repair and Maintenance         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 07/03/2024        | 07/03/2024       | 07/03/2024     | N/A       | N/A                                       | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024          | 12/03/2024              | Government of the Philippines (current year's budget) | 15,000.00  | 15,000.00  |    | 18,500.00           | 18,500.00  |    | N/A                       | N/A                           | 07-03/2024        | 07-03/2024       | 07-03/2024     | N/A        | 12-03/2024                                   | Completed                                      |
| B035010724 | Brgy San Jose Pipeline         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                       | 25/03/2024      | N/A              | 25/03/2024        | 25/03/2024          | 25/03/2024              | Government of the Philippines (current year's budget) | 115,000.00 | 115,000.00 |    | 45,151.12           | 45,151.12  |    | N/A                       | N/A                           | 14-03/2024        | 14-03/2024       | 14-03/2024     | N/A        | 25-03/2024                                   | Completed                                      |
| B035010724 | Brgy San Jose Pipeline         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                       | 25/03/2024      | N/A              | 25/03/2024        | 25/03/2024          | 25/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 0.00                |            |    | N/A                       | N/A                           | 14-03/2024        | 14-03/2024       | 14-03/2024     | N/A        | 25-03/2024                                   | Completed                                      |
| B035010724 | Brgy San Jose Pipeline         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                       | 25/03/2024      | N/A              | 25/03/2024        | 25/03/2024          | 25/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 16,354.00           | 16,354.00  |    | N/A                       | N/A                           | 14-03/2024        | 14-03/2024       | 14-03/2024     | N/A        | 25-03/2024                                   | Completed                                      |
| B035010724 | Brgy San Jose Pipeline         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                       | 25/03/2024      | N/A              | 25/03/2024        | 25/03/2024          | 25/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 0.00                |            |    | N/A                       | N/A                           | 14-03/2024        | 14-03/2024       | 14-03/2024     | N/A        | 25-03/2024                                   | Completed                                      |
| B036010824 | San Jose Transmission Pipeline | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 07/03/2024      | N/A              | 07/03/2024        | 07/03/2024          | 07/03/2024              | Government of the Philippines (current year's budget) | 11,859.00  | 11,859.00  |    | 1,890.00            | 1,890.00   |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 07-03/2024                                   | Completed                                      |
| B036010824 | San Jose Transmission Pipeline | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 07/03/2024      | N/A              | 07/03/2024        | 07/03/2024          | 07/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 5,068.00            | 5,068.00   |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 07-03/2024                                   | Completed                                      |
| B036010824 | San Jose Transmission Pipeline | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 07/03/2024      | N/A              | 07/03/2024        | 07/03/2024          | 07/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 2,250.00            | 2,250.00   |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 07-03/2024                                   | Completed                                      |
| B037010924 | Repair and Maintenance         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                       | 20/03/2024      | N/A              | 20/03/2024        | 20/03/2024          | 20/03/2024              | Government of the Philippines (current year's budget) | 580,000.00 | 580,000.00 |    | 25,793.00           | 25,793.00  |    | N/A                       | N/A                           | 14-03/2024        | 14-03/2024       | 14-03/2024     | N/A        | 20-03/2024                                   | Completed                                      |
| B038011024 | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 21/02/2024      | N/A              | 21/02/2024        | 21/02/2024          | 21/02/2024              | Government of the Philippines (current year's budget) | 480.00     | 480.00     |    | 480.00              | 480.00     |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | 21-02/2024 | Completed                                    |                                                |
| B039011124 | Repair and Maintenance         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 29/02/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 15/03/2024      | N/A              | 15/03/2024        | 15/03/2024          | 15/03/2024              | Government of the Philippines (current year's budget) | 1,000.00   | 1,000.00   |    | 700.00              | 700.00     |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 15-03/2024                                   | Completed                                      |
| B039011124 | Repair and Maintenance         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 29/02/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 15/03/2024      | N/A              | 15/03/2024        | 15/03/2024          | 15/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 1,150.00            | 1,150.00   |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 15-03/2024                                   | Completed                                      |
| B040011224 | Office Building Maintenance    | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 07/03/2024      | N/A              | 07/03/2024        | 07/03/2024          | 07/03/2024              | Government of the Philippines (current year's budget) | 13,000.00  | 13,000.00  |    | 800.00              | 800.00     |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 07-03/2024                                   | Completed                                      |
| B040011224 | Office Building Maintenance    | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 04/04/2024      | N/A              | 04/04/2024        | 04/04/2024          | 04/04/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 2,500.00            | 2,500.00   |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 04-04/2024                                   | Completed                                      |
| B041011324 | Repair and Maintenance         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 07/03/2024        | 07/03/2024       | 07/03/2024     | N/A       | N/A                                       | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024          | 12/03/2024              | Government of the Philippines (current year's budget) | 46,100.00  | 46,100.00  |    | 6,870.00            | 6,870.00   |    | N/A                       | N/A                           | 07-03/2024        | 07-03/2024       | 07-03/2024     | N/A        | 12-03/2024                                   | Completed                                      |
| B041011324 | Repair and Maintenance         | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 07/03/2024        | 07/03/2024       | 07/03/2024     | N/A       | N/A                                       | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024          | 12/03/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 25,440.00           | 25,440.00  |    | N/A                       | N/A                           | 07-03/2024        | 07-03/2024       | 07-03/2024     | N/A        | 12-03/2024                                   | Completed                                      |
| B042011424 | Office Supply                  | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 05/03/2024        | 05/03/2024       | 05/03/2024     | N/A       | N/A                                       | 07/03/2024      | N/A              | 07/03/2024        | 07/03/2024          | 07/03/2024              | Government of the Philippines (current year's budget) | 1,545.00   | 1,545.00   |    | 1,432.50            | 1,432.50   |    | N/A                       | N/A                           | 05-03/2024        | 05-03/2024       | 05-03/2024     | N/A        | 07-03/2024                                   | Completed                                      |
| B043011524 | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 16/02/2024      | N/A              | 16/02/2024        | 16/02/2024          | 16/02/2024              | Government of the Philippines (current year's budget) | 8,263.04   | 8,263.04   |    | 8,263.04            | 8,263.04   |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | 16-02/2024 | Completed                                    |                                                |
| B044011624 | Pumping Station                | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 01/03/2024     | N/A          | 07/03/2024        | 07/03/2024       | 07/03/2024     | N/A       | N/A                                       | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024          | 12/03/2024              | Government of the Philippines (current year's budget) | 10,000.00  | 10,000.00  |    | 18,000.00           | 18,000.00  |    | N/A                       | N/A                           | 07-03/2024        | 07-03/2024       | 07-03/2024     | N/A        | 12-03/2024                                   | Completed                                      |
| B045011724 | Office Supply                  | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                       | 27/03/2024      | N/A              | 27/03/2024        | 27/03/2024          | 27/03/2024              | Government of the Philippines (current year's budget) | 988,000.00 | 988,000.00 |    | 975,000.00          | 975,000.00 |    | N/A                       | N/A                           | 19-03/2024        | 19-03/2024       | 19-03/2024     | N/A        | 27-03/2024                                   | Completed                                      |
| B046011924 | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 23/02/2024      | N/A              | 23/02/2024        | 23/02/2024          | 23/02/2024              | Government of the Philippines (current year's budget) | 2,400.00   | 2,400.00   |    | 2,400.00            | 2,400.00   |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | 23-02/2024 | Completed                                    |                                                |
| C001011824 | Employee Use                   | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 18/04/2024     | N/A          | 23/04/2024        | 23/04/2024       | 23/04/2024     | N/A       | N/A                                       | 26/04/2024      | N/A              | 26/04/2024        | 10/05/2024          | 10/05/2024              | Government of the Philippines (current year's budget) | 38,500.00  | 38,500.00  |    | 1,950.00            | 1,950.00   |    | N/A                       | N/A                           | 23-04/2024        | 23-04/2024       | 23-04/2024     | N/A        | 10-05/2024                                   |                                                |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project         | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                             |                 |                  |                   | Source of Funds | ABC (P&P)           |                                                       |            | Contract Cost (P&P) |    |            | List of Invited Observers | Date of Receipt of Invitation |     |              |                   |                  | Remarks<br>(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/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/Completion | Inspection & Acceptance                               | Total      | MOOE                | CO | Total      |                           | MOOE                          | CO  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual  | Delivery/Completion/Acceptance (If applicable) |
| C00012024  | Office Building Maintenance | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 08/03/2024     | N/A          | 12/03/2024        | 12/03/2024       | 12/03/2024     | N/A       | N/A                                         | 01/04/2024      | N/A              | 01/04/2024        | 04/04/2024      | 04/04/2024          | Government of the Philippines (current year's budget) | 4,500.00   | 4,500.00            |    | 2,595.00   | 2,595.00                  |                               | N/A | N/A          | 12-03-2024        | 12-03-2024       | 12-03-2024                                   | N/A            | 04-04-2024 | Completed                                      |
| C00030124  | Office Building Maintenance | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                         | 19/03/2024      | N/A              | 19/03/2024        | 26/03/2024      | 26/03/2024          | Government of the Philippines (current year's budget) | 11,000.00  | 11,000.00           |    | 7,700.00   | 7,700.00                  |                               | N/A | N/A          | 14-03-2024        | 14-03-2024       | 14-03-2024                                   | N/A            | 26-03-2024 | Completed                                      |
| C005012324 | Office Supplies             | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                         | 19/03/2024      | N/A              | 19/03/2024        | 25/03/2024      | 25/03/2024          | Government of the Philippines (current year's budget) | 41,400.00  | 41,400.00           |    | 18,393.40  | 18,393.40                 |                               | N/A | N/A          | 14-03-2024        | 14-03-2024       | 14-03-2024                                   | N/A            | 25-03-2024 | Completed                                      |
| C005012324 | Office Supplies             | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                         | 19/03/2024      | N/A              | 19/03/2024        | 25/03/2024      | 25/03/2024          | Government of the Philippines (current year's budget) | 0.00       |                     |    | 9,150.00   | 9,150.00                  |                               | N/A | N/A          | 14-03-2024        | 14-03-2024       | 14-03-2024                                   | N/A            | 25-03-2024 | Completed                                      |
| C005012324 | Office Supplies             | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                         | 19/03/2024      | N/A              | 19/03/2024        | 26/03/2024      | 26/03/2024          | Government of the Philippines (current year's budget) | 0.00       |                     |    | 6,300.00   | 6,300.00                  |                               | N/A | N/A          | 14-03-2024        | 14-03-2024       | 14-03-2024                                   | N/A            | 26-03-2024 | Completed                                      |
| C006012424 | Septage                     | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 17/04/2024     | N/A          | 23/04/2024        | 23/04/2024       | 23/04/2024     | N/A       | N/A                                         | 26/04/2024      | N/A              | 26/04/2024        | 06/05/2024      | 06/05/2024          | Government of the Philippines (current year's budget) | 17,300.00  | 17,300.00           |    | 1,300.00   | 1,300.00                  |                               | N/A | N/A          | 23-04-2024        | 23-04-2024       | 23-04-2024                                   | N/A            | 06-05-2024 | Completed                                      |
| C006012424 | Septage                     | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 17/05/2024     | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                         | 27/05/2024      | N/A              | 27/05/2024        | 18/06/2024      | 18/06/2024          | Government of the Philippines (current year's budget) | 0.00       |                     |    | 11,500.00  | 11,500.00                 |                               | N/A | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024                                   | N/A            | 18-06-2024 | Completed                                      |
| C007012524 | Repair and Maintenance      | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A       | N/A                                         | 18/03/2024      | N/A              | 18/03/2024        | 01/04/2024      | 01/04/2024          | Government of the Philippines (current year's budget) | 5,000.00   | 5,000.00            |    | 3,800.00   | 3,800.00                  |                               | N/A | N/A          | 14-03-2024        | 14-03-2024       | 14-03-2024                                   | N/A            | 01-04-2024 | Completed                                      |
| C008012724 | RO Consultancy              | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                         | 25/03/2024      | N/A              | 25/03/2024        | 17/05/2024      | 17/05/2024          | Government of the Philippines (current year's budget) | 600,000.00 | 600,000.00          |    | 599,000.00 | 599,000.00                |                               | N/A | N/A          | 19-03-2024        | 19-03-2024       | 19-03-2024                                   | N/A            | 17-05-2024 | Completed                                      |
| C010012824 | Gulayan-Dikays Pipeline     | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                         | 25/03/2024      | N/A              | 25/03/2024        | 01/04/2024      | 01/04/2024          | Government of the Philippines (current year's budget) | 10,000.00  | 10,000.00           |    | 7,750.00   | 7,750.00                  |                               | N/A | N/A          | 19-03-2024        | 19-03-2024       | 19-03-2024                                   | N/A            | 01-04-2024 | Completed                                      |
| C011012924 | Office Building Maintenance | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                         | 03/04/2024      | N/A              | 03/04/2024        | 15/04/2024      | 15/04/2024          | Government of the Philippines (current year's budget) | 30,000.00  | 30,000.00           |    | 10,000.00  | 10,000.00                 |                               | N/A | N/A          | 19-03-2024        | 19-03-2024       | 19-03-2024                                   | N/A            | 15-04-2024 | Completed                                      |
| C012013024 | Office Building Maintenance | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 15/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                         | 25/03/2024      | N/A              | 25/03/2024        | 27/03/2024      | 27/03/2024          | Government of the Philippines (current year's budget) | 1,600.00   | 1,600.00            |    | 1,580.00   | 1,580.00                  |                               | N/A | N/A          | 19-03-2024        | 19-03-2024       | 19-03-2024                                   | N/A            | 27-03-2024 | Completed                                      |
| C013013124 | Repair and Maintenance      | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13/03/2024     | N/A          | 21/03/2024        | 21/03/2024       | 21/03/2024     | N/A       | N/A                                         | 25/03/2024      | N/A              | 25/03/2024        | 25/03/2024      | 25/03/2024          | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00          |    | 100,000.00 | 100,000.00                |                               | N/A | N/A          | 21-03-2024        | 21-03-2024       | 21-03-2024                                   | N/A            | 25-03-2024 | Completed                                      |
| C014013224 | Repair and Maintenance      | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A       | N/A                                         | 21/03/2024      | N/A              | 21/03/2024        | 01/04/2024      | 01/04/2024          | Government of the Philippines (current year's budget) | 9,000.00   | 9,000.00            |    | 8,400.00   | 8,400.00                  |                               | N/A | N/A          | 19-03-2024        | 19-03-2024       | 19-03-2024                                   | N/A            | 01-04-2024 | Completed                                      |
| C015013324 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | Emergency         | Emergency        | Emergency      | N/A       | N/A                                         | 05/03/2024      | N/A              | 05/03/2024        | 05/03/2024      | 05/03/2024          | Government of the Philippines (current year's budget) | 30,521.79  | 30,521.79           |    | 30,521.79  | 30,521.79                 |                               | N/A | N/A          | Emergency         | Emergency        | Emergency                                    | N/A            | 05-03-2024 | Completed                                      |
| C016013424 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | Emergency         | Emergency        | Emergency      | N/A       | N/A                                         | 08/03/2024      | N/A              | 08/03/2024        | 08/03/2024      | 08/03/2024          | Government of the Philippines (current year's budget) | 25,378.99  | 25,378.99           |    | 25,378.99  | 25,378.99                 |                               | N/A | N/A          | Emergency         | Emergency        | Emergency                                    | N/A            | 08-03-2024 | Completed                                      |
| C017013524 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 11/03/2024      | N/A              | 11/03/2024        | 11/03/2024      | 11/03/2024          | Government of the Philippines (current year's budget) | 9,854.71   | 9,854.71            |    | 9,854.71   | 9,854.71                  |                               | N/A | N/A          | N/A               | N/A              | N/A                                          | N/A            | 11-03-2024 | Completed                                      |
| C020013824 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 08/03/2024      | N/A              | 08/03/2024        | 08/03/2024      | 08/03/2024          | Government of the Philippines (current year's budget) | 560.00     | 560.00              |    | 560.00     | 560.00                    |                               | N/A | N/A          | N/A               | N/A              | N/A                                          | N/A            | 08-03-2024 | Completed                                      |
| C021013924 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024      | 12/03/2024          | Government of the Philippines (current year's budget) | 4,360.00   | 4,360.00            |    | 4,360.00   | 4,360.00                  |                               | N/A | N/A          | N/A               | N/A              | N/A                                          | N/A            | 12-03-2024 | Completed                                      |
| C021014024 | Gulayan-Dikays Pipeline     | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 18/03/2024     | N/A          | 21/03/2024        | 21/03/2024       | 21/03/2024     | N/A       | N/A                                         | 25/03/2024      | N/A              | 25/03/2024        | 02/04/2024      | 02/04/2024          | Government of the Philippines (current year's budget) | 16,500.00  | 16,500.00           |    | 13,165.00  | 13,165.00                 |                               | N/A | N/A          | 21-03-2024        | 21-03-2024       | 21-03-2024                                   | N/A            | 02-04-2024 | Completed                                      |
| C023014124 | Office Supplies             | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 19/03/2024     | N/A          | 26/03/2024        | 26/03/2024       | 26/03/2024     | N/A       | N/A                                         | 02/04/2024      | N/A              | 02/04/2024        | 03/04/2024      | 03/04/2024          | Government of the Philippines (current year's budget) | 57,406.00  | 57,406.00           |    | 53,106.00  | 53,106.00                 |                               | N/A | N/A          | 26-03-2024        | 26-03-2024       | 26-03-2024                                   | N/A            | 03-04-2024 | Completed                                      |
| C024014224 | Repair and Maintenance      | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 21/03/2024     | N/A          | 28/03/2024        | 28/03/2024       | 28/03/2024     | N/A       | N/A                                         | 05/04/2024      | N/A              | 05/04/2024        | 28/05/2024      | 28/05/2024          | Government of the Philippines (current year's budget) | 52,000.00  | 52,000.00           |    | 15,850.04  | 15,850.04                 |                               | N/A | N/A          | 28-03-2024        | 28-03-2024       | 28-03-2024                                   | N/A            | 28-05-2024 | Completed                                      |
| C025014324 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024      | 12/03/2024          | Government of the Philippines (current year's budget) | 32,150.00  | 32,150.00           |    | 32,150.00  | 32,150.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                          | N/A            | 12-03-2024 | Completed                                      |
| C026014424 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 12/03/2024      | N/A              | 12/03/2024        | 12/03/2024      | 12/03/2024          | Government of the Philippines (current year's budget) | 15,940.00  | 15,940.00           |    | 15,940.00  | 15,940.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                          | N/A            | 12-03-2024 | Completed                                      |
| C027014524 | Septage                     | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 21/03/2024     | N/A          | 26/03/2024        | 26/03/2024       | 26/03/2024     | N/A       | N/A                                         | 15/04/2024      | N/A              | 15/04/2024        | 25/04/2024      | 25/04/2024          | Government of the Philippines (current year's budget) | 9,800.00   | 9,800.00            |    | 2,275.00   | 2,275.00                  |                               | N/A | N/A          | 26-03-2024        | 26-03-2024       | 26-03-2024                                   | N/A            | 25-04-2024 | Completed                                      |
| C027014524 | Septage                     | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 21/03/2024     | N/A          | 26/03/2024        | 26/03/2024       | 26/03/2024     | N/A       | N/A                                         | 15/04/2024      | N/A              | 15/04/2024        | 25/04/2024      | 25/04/2024          | Government of the Philippines (current year's budget) | 0.00       |                     |    | -4,968.00  | -4,968.00                 |                               | N/A | N/A          | 26-03-2024        | 26-03-2024       | 26-03-2024                                   | N/A            | 25-04-2024 | Completed                                      |
| C028014624 | Septage                     | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 21/03/2024     | N/A          | 26/03/2024        | 26/03/2024       | 26/03/2024     | N/A       | N/A                                         | 15/04/2024      | N/A              | 15/04/2024        | 02/05/2024      | 02/05/2024          | Government of the Philippines (current year's budget) | 23,000.00  | 23,000.00           |    | 20,900.00  | 20,900.00                 |                               | N/A | N/A          | 26-03-2024        | 26-03-2024       | 26-03-2024                                   | N/A            | 02-05-2024 | Completed                                      |
| C030014824 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 15/03/2024      | N/A              | 15/03/2024        | 15/03/2024      | 15/03/2024          | Government of the Philippines (current year's budget) | 31,554.73  | 31,554.73           |    | 31,554.73  | 31,554.73                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                          | N/A            | 15-03-2024 | Completed                                      |
| C032015024 | Office Use                  | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 27/03/2024     | N/A          | 04/04/2024        | 04/04/2024       | 04/04/2024     | N/A       | N/A                                         | 11/04/2024      | N/A              | 11/04/2024        | 15/04/2024      | 15/04/2024          | Government of the Philippines (current year's budget) | 7,000.00   | 7,000.00            |    | 4,599.00   | 4,599.00                  |                               | N/A | N/A          | 04-04-2024        | 04-04-2024       | 04-04-2024                                   | N/A            | 15-04-2024 | Completed                                      |
| C035015324 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A</            |                |           |                                             |                 |                  |                   |                 |                     |                                                       |            |                     |    |            |                           |                               |     |              |                   |                  |                                              |                |            |                                                |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project         | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                           | Actual Procurement Activities |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (PBP)  |            |    | Contract Cost (PAP) |            |            | 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 | Sub/Open of Bids | Bid Evaluation | Post Qual  |                                           | Delivery/Completion/Acceptance (If applicable) |           |
| C038015624 | Repair and Maintenance      | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 21/03/2024      | N/A          | 26/03/2024        | 26/03/2024       | 26/03/2024     | N/A       | N/A                                       | 04/04/2024      | N/A              | 04/04/2024        | 28/05/2024          | 28/05/2024              | Government of the Philippines (current year's budget) | 40,000.00  | 40,000.00  |    |                     | 36,996.00  | 36,996.00  |                           | N/A                           | N/A               | 26-03-2024       | 26-03-2024     | 26-03-2024 | N/A                                       | 28-05-2024                                     | Completed |
| C039015724 | Repair and Maintenance      | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 21/03/2024      | N/A          | 26/03/2024        | 26/03/2024       | 26/03/2024     | N/A       | N/A                                       | 03/04/2024      | N/A              | 03/04/2024        | 02/05/2024          | 02/05/2024              | Government of the Philippines (current year's budget) | 17,000.00  | 27,000.00  |    |                     | 20,520.00  | 20,520.00  |                           | N/A                           | N/A               | 26-03-2024       | 26-03-2024     | 26-03-2024 | N/A                                       | 02-05-2024                                     | Completed |
| C042016024 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 - Emergency Cases                                                    | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 19/03/2024      | N/A              | 19/03/2024        | 19/03/2024          | 19/03/2024              | Government of the Philippines (current year's budget) | 9,120.00   | 9,120.00   |    |                     | 9,120.00   | 9,120.00   |                           | N/A                           | N/A               | N/A              | N/A            | N/A        | 19-03-2024                                | Completed                                      |           |
| C048016224 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 18/03/2024      | N/A              | 18/03/2024        | 18/03/2024          | 18/03/2024              | Government of the Philippines (current year's budget) | 650.00     | 650.00     |    |                     | 650.00     | 650.00     |                           | N/A                           | N/A               | N/A              | N/A            | N/A        | 18-03-2024                                | Completed                                      |           |
| C045016324 | Septage                     | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 21/03/2024      | N/A          | 26/03/2024        | 26/03/2024       | 26/03/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 24/04/2024          | 24/04/2024              | Government of the Philippines (current year's budget) | 10,000.00  | 30,000.00  |    |                     | 17,250.00  | 17,250.00  |                           | N/A                           | N/A               | 28-03-2024       | 26-03-2024     | 26-03-2024 | N/A                                       | 24-04-2024                                     | Completed |
| C046016424 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 27/03/2024      | N/A          | 04/04/2024        | 04/04/2024       | 04/04/2024     | N/A       | N/A                                       | 11/04/2024      | N/A              | 11/04/2024        | 15/04/2024          | 15/04/2024              | Government of the Philippines (current year's budget) | 19,000.00  | 39,000.00  |    |                     | 26,995.00  | 26,995.00  |                           | N/A                           | N/A               | 04-04-2024       | 04-04-2024     | 04-04-2024 | N/A                                       | 15-04-2024                                     | Completed |
| C047016524 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 27/03/2024      | N/A          | 04/04/2024        | 04/04/2024       | 04/04/2024     | N/A       | N/A                                       | 11/04/2024      | N/A              | 11/04/2024        | 16/04/2024          | 16/04/2024              | Government of the Philippines (current year's budget) | 15,000.00  | 35,000.00  |    |                     | 28,400.00  | 28,400.00  |                           | N/A                           | N/A               | 04-04-2024       | 04-04-2024     | 04-04-2024 | N/A                                       | 16-04-2024                                     | Completed |
| C048016724 | New Installation            | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 16/04/2024        | 16/04/2024       | 16/04/2024     | N/A       | N/A                                       | 23/04/2024      | N/A              | 23/04/2024        | 08/05/2024          | 08/05/2024              | Government of the Philippines (current year's budget) | 180,000.00 | 180,000.00 |    |                     | 66,021.00  | 66,021.00  |                           | N/A                           | N/A               | 14-04-2024       | 16-04-2024     | 16-04-2024 | N/A                                       | 08-05-2024                                     | Completed |
| C050016824 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 22/04/2024          | 22/04/2024              | Government of the Philippines (current year's budget) | 48,430.00  | 48,430.00  |    |                     | 8,512.50   | 8,512.50   |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 22-04-2024                                     | Completed |
| C050016824 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 23/04/2024          | 23/04/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 1,580.85   | 1,580.85   |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 23-04-2024                                     | Completed |
| C050016824 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 24/04/2024          | 24/04/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 4,860.00   | 4,860.00   |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 24-04-2024                                     | Completed |
| C050016824 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 30/04/2024          | 30/04/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 1,123.00   | 1,123.00   |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 30-04-2024                                     | Completed |
| C050016824 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 02/05/2024          | 02/05/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 16,800.00  | 16,800.00  |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 02-05-2024                                     | Completed |
| C051016924 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 - Emergency Cases                                                    | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 21/03/2024      | N/A              | 21/03/2024        | 21/03/2024          | 21/03/2024              | Government of the Philippines (current year's budget) | 10,339.95  | 10,339.95  |    |                     | 10,339.95  | 10,339.95  |                           | N/A                           | N/A               | N/A              | N/A            | N/A        | 21-03-2024                                | Completed                                      |           |
| C052017024 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 - Emergency Cases                                                    | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 21/03/2024      | N/A              | 21/03/2024        | 21/03/2024          | 21/03/2024              | Government of the Philippines (current year's budget) | 42,499.92  | 42,499.92  |    |                     | 42,499.92  | 42,499.92  |                           | N/A                           | N/A               | N/A              | N/A            | N/A        | 21-03-2024                                | Completed                                      |           |
| C053017124 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 07/05/2024          | 07/05/2024              | Government of the Philippines (current year's budget) | 4,360.00   | 4,360.00   |    |                     | 3,360.00   | 3,360.00   |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 07-05-2024                                     | Completed |
| C054017224 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 05/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 25/04/2024          | 25/04/2024              | Government of the Philippines (current year's budget) | 1,600.00   | 2,600.00   |    |                     | 2,000.00   | 2,000.00   |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 25-04-2024                                     | Completed |
| C056017424 | IT                          | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 04/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 18/04/2024      | N/A              | 18/04/2024        | 03/06/2024          | 03/06/2024              | Government of the Philippines (current year's budget) | 148,995.00 | 148,995.00 |    |                     | 125,750.00 | 125,750.00 |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 03-06-2024                                     | Completed |
| C056017424 | IT                          | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 04/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 18/04/2024      | N/A              | 18/04/2024        | 03/06/2024          | 03/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 0.00       |            |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 03-06-2024                                     | Completed |
| C057017524 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 01/04/2024      | N/A          | 04/04/2024        | 04/04/2024       | 04/04/2024     | N/A       | N/A                                       | 11/04/2024      | N/A              | 11/04/2024        | 15/04/2024          | 15/04/2024              | Government of the Philippines (current year's budget) | 1,500.00   | 3,500.00   |    |                     | 2,750.00   | 2,750.00   |                           | N/A                           | N/A               | 04-04-2024       | 04-04-2024     | 04-04-2024 | N/A                                       | 15-04-2024                                     | Completed |
| C059017724 | Septage                     | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 25/04/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 14/05/2024      | N/A              | 14/05/2024        | 28/05/2024          | 28/05/2024              | Government of the Philippines (current year's budget) | 30,000.00  | 30,000.00  |    |                     | 13,680.00  | 13,680.00  |                           | N/A                           | N/A               | 07-05-2024       | 07-05-2024     | 07-05-2024 | N/A                                       | 28-05-2024                                     | Completed |
| C059017724 | Septage                     | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 25/04/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 14/05/2024      | N/A              | 14/05/2024        | 05/06/2024          | 05/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 4,800.00   | 4,800.00   |                           | N/A                           | N/A               | 07-05-2024       | 07-05-2024     | 07-05-2024 | N/A                                       | 05-06-2024                                     | Completed |
| C060017824 | Office Supplies             | ADMIN        | No                                     | Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS | N/A                           | 01/04/2024      | N/A          | 04/04/2024        | 04/04/2024       | 04/04/2024     | N/A       | N/A                                       | 11/04/2024      | N/A              | 11/04/2024        | 18/04/2024          | 18/04/2024              | Government of the Philippines (current year's budget) | 21,050.00  | 21,050.00  |    |                     | 1,153.83   | 1,153.83   |                           | N/A                           | N/A               | 04-04-2024       | 04-04-2024     | 04-04-2024 | N/A                                       | 18-04-2024                                     | Completed |
| C060017824 | Office Supplies             | ADMIN        | No                                     | Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS | N/A                           | 01/04/2024      | N/A          | 04/04/2024        | 04/04/2024       | 04/04/2024     | N/A       | N/A                                       | 11/04/2024      | N/A              | 11/04/2024        | 15/04/2024          | 15/04/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 12,900.00  | 12,900.00  |                           | N/A                           | N/A               | 04-04-2024       | 04-04-2024     | 04-04-2024 | N/A                                       | 15-04-2024                                     | Completed |
| C060017824 | Office Supplies             | ADMIN        | No                                     | Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS | N/A                           | 01/04/2024      | N/A          | 04/04/2024        | 04/04/2024       | 04/04/2024     | N/A       | N/A                                       | 11/04/2024      | N/A              | 11/04/2024        | 15/04/2024          | 15/04/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    |                     | 2,100.00   | 2,100.00   |                           | N/A                           | N/A               | 04-04-2024       | 04-04-2024     | 04-04-2024 | N/A                                       | 15-04-2024                                     | Completed |
| C061017924 | Office Supplies             | ADMIN        | No                                     | Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS | N/A                           | 03/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 23/04/2024          | 23/04/2024              | Government of the Philippines (current year's budget) | 1,000.00   | 6,000.00   |    |                     | 6,000.00   | 6,000.00   |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 23-04-2024                                     | Completed |
| C063018024 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 - Emergency Cases                                                    | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 01/04/2024      | N/A              | 01/04/2024        | 01/04/2024          | 01/04/2024              | Government of the Philippines (current year's budget) | 3,050.00   | 3,050.00   |    |                     | 3,050.00   | 3,050.00   |                           | N/A                           | N/A               | N/A              | N/A            | N/A        | 01-04-2024                                | Completed                                      |           |
| D001018024 | Pumping Station             | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement                                            | N/A                           | 04/04/2024      | N/A          | 11/04/2024        | 11/04/2024       | 11/04/2024     | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 07/05/2024          | 07/05/2024              | Government of the Philippines (current year's budget) | 100,425.00 | 100,425.00 |    |                     | 44,300.00  | 44,300.00  |                           | N/A                           | N/A               | 11-04-2024       | 11-04-2024     | 11-04-2024 | N/A                                       | 07-05-2024                                     |           |



Procurement Monitoring Report as of June 30, 2024

| Code<br>(PAP) | Procurement Project         | PMO/End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement              | Actual Procurement Activities |                   |              |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                            | ABC (PAP)                                                   |            |            | Contract Cost (PAP) |            |            | Date of Receipt of Invitation |                           |                 |                      |                         | Remarks<br>(Explaining changes from the APP) |                   |              |                                                           |
|---------------|-----------------------------|--------------|-------------------------------------------------|-------------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------------|------------|------------|---------------------|------------|------------|-------------------------------|---------------------------|-----------------|----------------------|-------------------------|----------------------------------------------|-------------------|--------------|-----------------------------------------------------------|
|               |                             |              |                                                 |                                     | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of Funds                                             | Total      | MOOE       | CO                  | Total      | MOOE       | CO                            | List of Invited Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids |                                              | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| D00018124     | Repair and Maintenance      | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 03/04/2024        | N/A          | 11/04/2024           | 11/04/2024          | 11/04/2024        | N/A       | N/A                                                 | 16/04/2024         | N/A                 | 16/04/2024           | 17/05/2024              | 17/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 12,000.00  | 12,000.00  |                     | 10,000.00  | 10,000.00  |                               | N/A                       | N/A             | 11-01-2024           | 11-04-2024              | 11-04-2024                                   | N/A               | 17-05-2024   | Completed                                                 |
| D003018214    | Pipeline Project            | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 03/04/2024        | N/A          | 11/04/2024           | 11/04/2024          | 11/04/2024        | N/A       | N/A                                                 | 23/04/2024         | N/A                 | 23/04/2024           | 03/05/2024              | 03/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 48,000.00  | 48,000.00  |                     | 28,270.00  | 28,270.00  |                               | N/A                       | N/A             | 11-01-2024           | 11-04-2024              | 11-04-2024                                   | N/A               | 03-05-2024   | Completed                                                 |
| D004018324    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 12/04/2024        | N/A          | 16/04/2024           | 16/04/2024          | 16/04/2024        | N/A       | N/A                                                 | 22/04/2024         | N/A                 | 22/04/2024           | 22/04/2024              | 22/04/2024                 | Government of the<br>Philippines (current year's<br>budget) | 17,000.00  | 17,000.00  |                     | 10,480.00  | 10,480.00  |                               | N/A                       | N/A             | 16-01-2024           | 16-04-2024              | 16-04-2024                                   | N/A               | 22-04-2024   | Completed                                                 |
| D006018214    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 12/04/2024        | N/A          | 16/04/2024           | 16/04/2024          | 16/04/2024        | N/A       | N/A                                                 | 13/05/2024         | N/A                 | 13/05/2024           | 14/05/2024              | 14/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 8.00       |            |                     | 950.00     | 950.00     |                               | N/A                       | N/A             | 16-01-2024           | 16-04-2024              | 16-04-2024                                   | N/A               | 14-05-2024   | Completed                                                 |
| D005018424    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 12/04/2024        | N/A          | 16/04/2024           | 16/04/2024          | 16/04/2024        | N/A       | N/A                                                 | 08/05/2024         | N/A                 | 08/05/2024           | 09/05/2024              | 09/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 16,000.00  | 16,000.00  |                     | 15,960.00  | 15,960.00  |                               | N/A                       | N/A             | 16-01-2024           | 16-04-2024              | 16-04-2024                                   | N/A               | 09-05-2024   | Completed                                                 |
| D008018724    | Commercial                  | COMMERCIAL   | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 15/04/2024        | N/A          | 23/04/2024           | 23/04/2024          | 23/04/2024        | N/A       | N/A                                                 | 26/04/2024         | N/A                 | 26/04/2024           | 14/05/2024              | 14/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 100,000.00 | 100,000.00 |                     | 58,500.00  | 58,500.00  |                               | N/A                       | N/A             | 23-01-2024           | 23-04-2024              | 23-04-2024                                   | N/A               | 14-05-2024   | Completed                                                 |
| D010019024    | Vehicle and Heavy Equipment | ENGINEERING  | No                                              | NP 5.1.2 Emergency Cases            | N/A                           | N/A               | N/A          | N/A                  | N/A                 | N/A               | N/A       | N/A                                                 | 03/04/2024         | N/A                 | 03/04/2024           | 03/04/2024              | 03/04/2024                 | Government of the<br>Philippines (current year's<br>budget) | 1,450.00   | 1,450.00   |                     | 1,450.00   | 1,450.00   |                               | N/A                       | N/A             | N/A                  | N/A                     | N/A                                          | N/A               | 03-04-2024   | Completed                                                 |
| D013019214    | Pipeline Project            | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 12/04/2024        | N/A          | 23/04/2024           | 23/04/2024          | 23/04/2024        | N/A       | N/A                                                 | 26/04/2024         | N/A                 | 26/04/2024           | 20/05/2024              | 20/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 571,000.00 | 571,000.00 |                     | 437,090.20 | 437,090.20 |                               | N/A                       | N/A             | 23-04-2024           | 23-04-2024              | 23-04-2024                                   | N/A               | 20-05-2024   | Completed                                                 |
| D013019224    | Pipeline Project            | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 12/04/2024        | N/A          | 23/04/2024           | 23/04/2024          | 23/04/2024        | N/A       | N/A                                                 | 26/04/2024         | N/A                 | 26/04/2024           | 20/05/2024              | 20/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 8.00       |            |                     | 0.00       |            |                               | N/A                       | N/A             | 23-04-2024           | 23-04-2024              | 23-04-2024                                   | N/A               | 20-05-2024   | Completed                                                 |
| D013019224    | Pipeline Project            | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 24/04/2024        | N/A          | 30/04/2024           | 30/04/2024          | 30/04/2024        | N/A       | N/A                                                 | 03/05/2024         | N/A                 | 03/05/2024           | 03/06/2024              | 03/06/2024                 | Government of the<br>Philippines (current year's<br>budget) | 9.00       |            |                     | 9,500.00   | 9,500.00   |                               | N/A                       | N/A             | 30-04-2024           | 30-04-2024              | 30-04-2024                                   | N/A               | 03-06-2024   | Completed                                                 |
| D016019624    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 05/04/2024        | N/A          | 11/04/2024           | 11/04/2024          | 11/04/2024        | N/A       | N/A                                                 | 15/04/2024         | N/A                 | 15/04/2024           | 23/04/2024              | 23/04/2024                 | Government of the<br>Philippines (current year's<br>budget) | 4,500.00   | 4,500.00   |                     | 1,325.00   | 1,325.00   |                               | N/A                       | N/A             | 11-04-2024           | 11-04-2024              | 11-04-2024                                   | N/A               | 23-04-2024   | Completed                                                 |
| D016019624    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 05/04/2024        | N/A          | 11/04/2024           | 11/04/2024          | 11/04/2024        | N/A       | N/A                                                 | 15/04/2024         | N/A                 | 15/04/2024           | 23/04/2024              | 23/04/2024                 | Government of the<br>Philippines (current year's<br>budget) | 8.00       |            |                     | 2,323.43   | 2,323.43   |                               | N/A                       | N/A             | 11-04-2024           | 11-04-2024              | 11-04-2024                                   | N/A               | 23-04-2024   | Completed                                                 |
| D017019724    | Pumping Station             | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 15/04/2024        | N/A          | 23/04/2024           | 23/04/2024          | 23/04/2024        | N/A       | N/A                                                 | 26/04/2024         | N/A                 | 26/04/2024           | 15/05/2024              | 15/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 900,000.00 | 900,000.00 |                     | 895,245.00 | 895,245.00 |                               | N/A                       | N/A             | 23-04-2024           | 23-04-2024              | 23-04-2024                                   | N/A               | 15-05-2024   | Completed                                                 |
| D020020224    | Pumping Station             | ENGINEERING  | No                                              | NP 5.1.2 Emergency Cases            | N/A                           | N/A               | N/A          | N/A                  | N/A                 | N/A               | N/A       | N/A                                                 | 04/04/2024         | N/A                 | 04/04/2024           | 04/04/2024              | 04/04/2024                 | Government of the<br>Philippines (current year's<br>budget) | 54,000.00  | 54,000.00  |                     | 54,000.00  | 54,000.00  |                               | N/A                       | N/A             | N/A                  | N/A                     | N/A                                          | N/A               | 04-04-2024   | Completed                                                 |
| D022020124    | Commercial                  | COMMERCIAL   | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 12/04/2024        | N/A          | 16/04/2024           | 16/04/2024          | 16/04/2024        | N/A       | N/A                                                 | 19/04/2024         | N/A                 | 19/04/2024           | 23/04/2024              | 23/04/2024                 | Government of the<br>Philippines (current year's<br>budget) | 3,000.00   | 3,000.00   |                     | 1,575.00   | 1,575.00   |                               | N/A                       | N/A             | 16-04-2024           | 16-04-2024              | 16-04-2024                                   | N/A               | 23-04-2024   | Completed                                                 |
| D022020224    | Pumping Station             | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 15/04/2024        | N/A          | 23/04/2024           | 23/04/2024          | 23/04/2024        | N/A       | N/A                                                 | 29/04/2024         | N/A                 | 29/04/2024           | 21/05/2024              | 21/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 944,900.00 | 944,900.00 |                     | 856,900.00 | 856,900.00 |                               | N/A                       | N/A             | 23-04-2024           | 23-04-2024              | 23-04-2024                                   | N/A               | 21-05-2024   | Completed                                                 |
| D023020324    | Pumping Station             | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 15/04/2024        | N/A          | 23/04/2024           | 23/04/2024          | 23/04/2024        | N/A       | N/A                                                 | 26/04/2024         | N/A                 | 26/04/2024           | 23/05/2024              | 23/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 104,000.00 | 104,000.00 |                     | 90,000.00  | 90,000.00  |                               | N/A                       | N/A             | 23-04-2024           | 23-04-2024              | 23-04-2024                                   | N/A               | 23-05-2024   | Completed                                                 |
| D024020424    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 15/04/2024        | N/A          | 18/04/2024           | 18/04/2024          | 18/04/2024        | N/A       | N/A                                                 | 23/04/2024         | N/A                 | 23/04/2024           | 06/05/2024              | 06/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 40,000.00  | 40,000.00  |                     | 27,000.00  | 27,000.00  |                               | N/A                       | N/A             | 18-04-2024           | 18-04-2024              | 18-04-2024                                   | N/A               | 06-05-2024   | Completed                                                 |
| D026020624    | Pumping Station             | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 17/04/2024        | N/A          | 23/04/2024           | 23/04/2024          | 23/04/2024        | N/A       | N/A                                                 | 26/04/2024         | N/A                 | 26/04/2024           | 07/05/2024              | 07/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 37,700.00  | 37,700.00  |                     | 4,320.00   | 4,320.00   |                               | N/A                       | N/A             | 23-04-2024           | 23-04-2024              | 23-04-2024                                   | N/A               | 07-05-2024   | Completed                                                 |
| D027020724    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 18/04/2024        | N/A          | 25/04/2024           | 25/04/2024          | 25/04/2024        | N/A       | N/A                                                 | 29/04/2024         | N/A                 | 29/04/2024           | 11/06/2024              | 11/06/2024                 | Government of the<br>Philippines (current year's<br>budget) | 7,500.00   | 7,500.00   |                     | 6,306.00   | 6,306.00   |                               | N/A                       | N/A             | 25-04-2024           | 25-04-2024              | 25-04-2024                                   | N/A               | 11-06-2024   | Completed                                                 |
| D028020824    | Pumping Station             | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 17/04/2024        | N/A          | 25/04/2024           | 25/04/2024          | 25/04/2024        | N/A       | N/A                                                 | 08/05/2024         | N/A                 | 08/05/2024           | 14/05/2024              | 14/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 210,000.00 | 210,000.00 |                     | 178,000.00 | 178,000.00 |                               | N/A                       | N/A             | 25-04-2024           | 25-04-2024              | 25-04-2024                                   | N/A               | 14-05-2024   | Completed                                                 |
| D029020924    | Office Supplies             | ADMIN        | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 23/04/2024        | N/A          | 30/04/2024           | 30/04/2024          | 30/04/2024        | N/A       | N/A                                                 | 10/05/2024         | N/A                 | 10/05/2024           | 14/05/2024              | 14/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 70,000.00  | 70,000.00  |                     | 50,000.00  | 50,000.00  |                               | N/A                       | N/A             | 30-04-2024           | 30-04-2024              | 30-04-2024                                   | N/A               | 14-05-2024   | Completed                                                 |
| D032021224    | Pumping Station             | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 18/04/2024        | N/A          | 25/04/2024           | 25/04/2024          | 25/04/2024        | N/A       | N/A                                                 | 29/04/2024         | N/A                 | 29/04/2024           | 14/05/2024              | 14/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 22,500.00  | 22,500.00  |                     | 21,000.00  | 21,000.00  |                               | N/A                       | N/A             | 25-04-2024           | 25-04-2024              | 25-04-2024                                   | N/A               | 14-05-2024   | Completed                                                 |
| D034021424    | Repair and Maintenance      | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 18/04/2024        | N/A          | 30/04/2024           | 30/04/2024          | 30/04/2024        | N/A       | N/A                                                 | 03/05/2024         | N/A                 | 03/05/2024           | 14/05/2024              | 14/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 137,485.92 | 137,485.92 |                     | 59,650.00  | 59,650.00  |                               | N/A                       | N/A             | 30-04-2024           | 30-04-2024              | 30-04-2024                                   | N/A               | 14-05-2024   | Completed                                                 |
| D034021424    | Repair and Maintenance      | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 18/04/2024        | N/A          | 30/04/2024           | 30/04/2024          | 30/04/2024        | N/A       | N/A                                                 | 03/05/2024         | N/A                 | 03/05/2024           | 14/05/2024              | 14/05/2024                 | Government of the<br>Philippines (current year's<br>budget) | 8.00       |            |                     | 0.00       |            |                               | N/A                       | N/A             | 30-04-2024           | 30-04-2024              | 30-04-2024                                   | N/A               | 14-05-2024   | Completed                                                 |
| D034021424    | Repair and Maintenance      | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 18/04/2024        | N/A          | 30/04/2024           | 30/04/2024          | 30/04/2024        | N/A       | N/A                                                 | 03/05/2024         | N/A                 | 03/05/2024           | 10/06/2024              | 10/06/2024                 | Government of the<br>Philippines (current year's<br>budget) | 8.00       |            |                     | 23,715.50  | 23,715.50  |                               | N/A                       | N/A             | 30-04-2024           | 30-04-2024              | 30-04-2024                                   | N/A               | 10-06-2024   | Completed                                                 |
| D034021424    | Repair and Maintenance      | ENGINEERING  | No                                              | NP 5.9 - Small Value<br>Procurement | N/A                           | 18/04/2024        | N/A          | 30/04/2024           | 30/03               |                   |           |                                                     |                    |                     |                      |                         |                            |                                                             |            |            |                     |            |            |                               |                           |                 |                      |                         |                                              |                   |              |                                                           |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project         | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (PAP) |           |    | Contract Cost (PAP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                | Remarks (Explaining changes from the APP) |
|------------|-----------------------------|--------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|------------------------------------------------|-------------------------------------------|
|            |                             |              |                                        |                                   | Pre-Proc Conference           | Ade/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 | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |                                           |
| D038021624 | Office Supplies             | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 06/05/2024          | 06/05/2024              | Government of the Philippines (current year's budget) | 32,800.00 | 32,800.00 |    | 15,800.00           | 15,800.00 |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 06-05-2024                                     | Completed                                 |
| D037021724 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 02/05/2024      | N/A              | 02/05/2024        | 14/05/2024          | 14/05/2024              | Government of the Philippines (current year's budget) | 27,650.00 | 27,650.00 |    | 5,130.00            | 5,130.00  |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 14-05-2024                                     | Completed                                 |
| D037021724 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 02/05/2024      | N/A              | 02/05/2024        | 07/05/2024          | 07/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 4,800.00            | 4,800.00  |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 07-05-2024                                     | Completed                                 |
| D037021724 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 02/05/2024      | N/A              | 02/05/2024        | 15/05/2024          | 15/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 2,405.00            | 2,405.00  |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 15-05-2024                                     | Completed                                 |
| D037021724 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 02/05/2024      | N/A              | 02/05/2024        | 23/05/2024          | 23/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 9,420.00            | 9,420.00  |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 23-05-2024                                     | Completed                                 |
| D038021824 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 26/04/2024      | N/A              | 26/04/2024        | 20/05/2024          | 20/05/2024              | Government of the Philippines (current year's budget) | 13,280.00 | 13,280.00 |    | 90.00               | 90.00     |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 20-05-2024                                     | Completed                                 |
| D038021824 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 26/04/2024      | N/A              | 26/04/2024        | 14/05/2024          | 14/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 3,134.00            | 3,134.00  |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 14-05-2024                                     | Completed                                 |
| D038021824 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 26/04/2024      | N/A              | 26/04/2024        | 22/05/2024          | 22/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 110.00              | 110.00    |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 22-05-2024                                     | Completed                                 |
| D039021924 | Septage Plant               | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 29/04/2024      | N/A              | 29/04/2024        | 14/05/2024          | 14/05/2024              | Government of the Philippines (current year's budget) | 18,700.00 | 18,700.00 |    | 10,774.00           | 10,774.00 |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 14-05-2024                                     | Completed                                 |
| D039021924 | Septage Plant               | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 29/04/2024      | N/A              | 29/04/2024        | 22/05/2024          | 22/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 2,406.00            | 2,400.00  |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 22-05-2024                                     | Completed                                 |
| D040022024 | Septage Plant               | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 29/04/2024      | N/A              | 29/04/2024        | 14/05/2024          | 14/05/2024              | Government of the Philippines (current year's budget) | 18,950.00 | 18,950.00 |    | 13,375.00           | 13,375.00 |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 14-05-2024                                     | Completed                                 |
| D041022124 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 12/04/2024      | N/A              | 12/04/2024        | 12/04/2024          | 12/04/2024              | Government of the Philippines (current year's budget) | 4,760.00  | 4,760.00  |    | 4,760.00            | 4,760.00  |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | 12-04-2024                                     | Completed                                 |
| D042022224 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 15/04/2024      | N/A              | 15/04/2024        | 15/04/2024          | 15/04/2024              | Government of the Philippines (current year's budget) | 50,360.00 | 50,360.00 |    | 50,360.00           | 50,360.00 |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | 15-04-2024                                     | Completed                                 |
| D043022324 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 16/04/2024          | 16/04/2024              | Government of the Philippines (current year's budget) | 5,850.00  | 5,850.00  |    | 5,850.00            | 5,850.00  |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | 16-04-2024                                     | Completed                                 |
| D045022524 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 15/04/2024      | N/A              | 15/04/2024        | 15/04/2024          | 15/04/2024              | Government of the Philippines (current year's budget) | 29,050.00 | 29,050.00 |    | 29,050.00           | 29,050.00 |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | 15-04-2024                                     | Completed                                 |
| D047022724 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 13/05/2024      | N/A              | 13/05/2024        | 24/05/2024          | 24/05/2024              | Government of the Philippines (current year's budget) | 90,000.00 | 90,000.00 |    | 88,950.00           | 88,950.00 |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 24-05-2024                                     | Completed                                 |
| D048022824 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 09/05/2024      | N/A              | 09/05/2024        | 17/05/2024          | 17/05/2024              | Government of the Philippines (current year's budget) | 70,000.00 | 70,000.00 |    | 19,040.00           | 19,040.00 |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 17-05-2024                                     | Completed                                 |
| D050023024 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22/04/2024     | N/A          | 25/04/2024        | 25/04/2024       | 25/04/2024     | N/A       | N/A                                       | 30/04/2024      | N/A              | 30/04/2024        | 06/05/2024          | 06/05/2024              | Government of the Philippines (current year's budget) | 1,000.00  | 5,000.00  |    | 2,500.00            | 2,500.00  |    | N/A                       | N/A                           | 25-04-2024        | 25-04-2024       | 25-04-2024     | N/A       | 06-05-2024                                     | Completed                                 |
| D051023124 | New Installation            | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 26/04/2024     | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 10/05/2024      | N/A              | 10/05/2024        | 18/06/2024          | 18/06/2024              | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 |    | 83,250.00           | 35,250.00 |    | N/A                       | N/A                           | 07-05-2024        | 07-05-2024       | 07-05-2024     | N/A       | 18-06-2024                                     | Completed                                 |
| D052023224 | Office Supplies             | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 10/05/2024      | N/A              | 10/05/2024        | 15/05/2024          | 15/05/2024              | Government of the Philippines (current year's budget) | 9,600.00  | 9,600.00  |    | 7,200.00            | 7,200.00  |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 15-05-2024                                     | Completed                                 |
| D053023324 | Pumping Station             | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 15/04/2024      | N/A              | 15/04/2024        | 15/04/2024          | 15/04/2024              | Government of the Philippines (current year's budget) | 11,400.00 | 11,400.00 |    | 11,400.00           | 11,400.00 |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | 15-04-2024                                     | Completed                                 |
| D054023424 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 16/04/2024      | N/A              | 16/04/2024        | 16/04/2024          | 16/04/2024              | Government of the Philippines (current year's budget) | 1,325.00  | 1,325.00  |    | 1,325.00            | 1,325.00  |    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | 16-04-2024                                     | Completed                                 |
| D055023524 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 08/05/2024      | N/A              | 08/05/2024        | 13/05/2024          | 13/05/2024              | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 |    | 22,000.00           | 22,000.00 |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 13-05-2024                                     | Completed                                 |
| D056023624 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 21/06/2024          | 21/06/2024              | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 |    | 15,000.00           | 15,000.00 |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 21-06-2024                                     | Completed                                 |
| D057023724 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 24/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 21/06/2024          | 21/06/2024              | Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 |    | 45,000.00           | 45,000.00 |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 21-06-2024                                     | Completed                                 |
| D058023824 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 08/05/2024      | N/A              | 08/05/2024        | 14/05/2024          | 14/05/2024              | Government of the Philippines (current year's budget) | 36,565.00 | 36,565.00 |    | 5,560.00            | 5,560.00  |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 14-05-2024                                     | Completed                                 |
| D058023824 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 08/05/2024      | N/A              | 08/05/2024        | 15/05/2024          | 15/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 4,500.00            | 4,500.00  |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 15-05-2024                                     | Completed                                 |
| D058023824 | Pumping Station             | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 08/05/2024      | N/A              | 08/05/2024        | 13/05/2024          | 13/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 1,750.00            | 1,750.00  |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 13-05-2024                                     | Completed                                 |
| D059023924 | Office Supplies             | ADMIN        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25/04/2024     | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 15/05/2024          | 15/05/2024              | Government of the Philippines (current year's budget) | 27,300.00 | 27,300.00 |    | 26,995.00           | 26,995.00 |    | N/A                       | N/A                           | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       |                                                |                                           |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project         | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                | Actual Procurement Activities |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (P=)   |            |    | Contract Cost (P=) |            |    | 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 | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           | Delivery/Completion/Acceptance (If applicable) |
| D061024124 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 30/04/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 13/05/2024      | N/A              | 13/05/2024        | 13/06/2024          | 13/06/2024              | Government of the Philippines (current year's budget) | 999,000.00 | 999,000.00 |    | 789,984.00         | 789,984.00 |    | N/A                           | N/A          | 09-03-2024        | 09-05-2024       | 09-05-2024     | N/A       | 13-06-2024                                | Completed                                      |
| D061024124 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 30/04/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 13/05/2024      | N/A              | 13/05/2024        | 13/06/2024          | 13/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 0.00               |            |    | N/A                           | N/A          | 09-03-2024        | 09-05-2024       | 09-05-2024     | N/A       | 13-06-2024                                | Completed                                      |
| D062024224 | Commercial                  | COMMERCIAL   | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 25/04/2024      | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 10/05/2024          | 10/05/2024              | Government of the Philippines (current year's budget) | 15,000.00  | 15,000.00  |    | 15,000.00          | 15,000.00  |    | N/A                           | N/A          | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 10-05-2024                                | Completed                                      |
| D063024324 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 19/04/2024      | N/A              | 19/04/2024        | 19/04/2024          | 19/04/2024              | Government of the Philippines (current year's budget) | 5,000.00   | 5,000.00   |    | 5,000.00           | 5,000.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 19-04-2024                                | Completed                                      |
| D065024524 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 19/04/2024      | N/A              | 19/04/2024        | 19/04/2024          | 19/04/2024              | Government of the Philippines (current year's budget) | 1,935.00   | 1,935.00   |    | 1,935.00           | 1,935.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 19-04-2024                                | Completed                                      |
| D066024624 | OGM                         | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 26/04/2024      | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 10/05/2024      | N/A              | 10/05/2024        | 13/05/2024          | 13/05/2024              | Government of the Philippines (current year's budget) | 14,000.00  | 14,000.00  |    | 12,500.00          | 12,500.00  |    | N/A                           | N/A          | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 13-05-2024                                | Completed                                      |
| D068024824 | Commercial                  | COMMERCIAL   | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 25/04/2024      | N/A          | 30/04/2024        | 30/04/2024       | 30/04/2024     | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 10/05/2024          | 10/05/2024              | Government of the Philippines (current year's budget) | 5,300.00   | 5,300.00   |    | 5,300.00           | 5,300.00   |    | N/A                           | N/A          | 30-04-2024        | 30-04-2024       | 30-04-2024     | N/A       | 10-05-2024                                | Completed                                      |
| D069024924 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 28/04/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 14/05/2024      | N/A              | 14/05/2024        | 31/05/2024          | 31/05/2024              | Government of the Philippines (current year's budget) | 141,000.00 | 141,000.00 |    | 72,000.00          | 72,000.00  |    | N/A                           | N/A          | 09-05-2024        | 09-05-2024       | 09-05-2024     | N/A       | 31-05-2024                                | Completed                                      |
| D070025024 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 29/04/2024      | N/A          | 02/05/2024        | 02/05/2024       | 02/05/2024     | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 09/05/2024          | 09/05/2024              | Government of the Philippines (current year's budget) | 22,500.00  | 22,500.00  |    | 19,500.00          | 19,500.00  |    | N/A                           | N/A          | 02-05-2024        | 02-05-2024       | 02-05-2024     | N/A       | 09-05-2024                                | Completed                                      |
| D071025124 | Office Building maintenance | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 29/04/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 08/05/2024      | N/A              | 08/05/2024        | 17/05/2024          | 17/05/2024              | Government of the Philippines (current year's budget) | 5,000.00   | 5,000.00   |    | 3,950.00           | 3,350.00   |    | N/A                           | N/A          | 07-05-2024        | 07-05-2024       | 07-05-2024     | N/A       | 17-05-2024                                | Completed                                      |
| D073025324 | Septage Plant               | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 29/04/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 19/05/2024      | N/A              | 19/05/2024        | 20/05/2024          | 20/05/2024              | Government of the Philippines (current year's budget) | 4,750.00   | 4,750.00   |    | 4,630.00           | 4,630.00   |    | N/A                           | N/A          | 07-05-2024        | 07-05-2024       | 07-05-2024     | N/A       | 20-05-2024                                | Completed                                      |
| D074025424 | Pumping Station             | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 29/04/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 09/05/2024      | N/A              | 09/05/2024        | 15/05/2024          | 15/05/2024              | Government of the Philippines (current year's budget) | 2,750.00   | 2,750.00   |    | 2,390.00           | 2,390.00   |    | N/A                           | N/A          | 07-05-2024        | 07-05-2024       | 07-05-2024     | N/A       | 15-05-2024                                | Completed                                      |
| D075025524 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 23/04/2024      | N/A              | 23/04/2024        | 23/04/2024          | 23/04/2024              | Government of the Philippines (current year's budget) | 5,600.00   | 5,600.00   |    | 5,600.00           | 5,600.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 23-04-2024                                | Completed                                      |
| D077025724 | Office Building maintenance | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 26/04/2024      | N/A          | 06/05/2024        | 06/05/2024       | 06/05/2024     | N/A       | N/A                                       | 07/05/2024      | N/A              | 07/05/2024        | 14/05/2024          | 14/05/2024              | Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 |    | 124,000.00         | 124,000.00 |    | N/A                           | N/A          | 06-05-2024        | 06-05-2024       | 06-05-2024     | N/A       | 14-05-2024                                | Completed                                      |
| D079025924 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 10/05/2024      | N/A          | 14/05/2024        | 14/05/2024       | 14/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 10/06/2024          | 10/06/2024              | Government of the Philippines (current year's budget) | 4,000.00   | 4,000.00   |    | 3,500.00           | 3,500.00   |    | N/A                           | N/A          | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A       | 10-06-2024                                | Completed                                      |
| D080026024 | Repair and Maintenance      | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 14/05/2024      | N/A              | 14/05/2024        | 19/06/2024          | 19/06/2024              | Government of the Philippines (current year's budget) | 45,000.00  | 45,000.00  |    | 34,600.00          | 34,600.00  |    | N/A                           | N/A          | 09-05-2024        | 09-05-2024       | 09-05-2024     | N/A       | 19-06-2024                                | Completed                                      |
| D083026124 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 24/04/2024      | N/A              | 24/04/2024        | 24/04/2024          | 24/04/2024              | Government of the Philippines (current year's budget) | 27,002.02  | 27,002.02  |    | 27,002.02          | 27,002.02  |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 24-04-2024                                | Completed                                      |
| D084026424 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 26/04/2024      | N/A              | 26/04/2024        | 26/04/2024          | 26/04/2024              | Government of the Philippines (current year's budget) | 1,275.00   | 1,275.00   |    | 1,275.00           | 1,275.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 26-04-2024                                | Completed                                      |
| D086026624 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 25/04/2024      | N/A              | 25/04/2024        | 25/04/2024          | 25/04/2024              | Government of the Philippines (current year's budget) | 390.00     | 390.00     |    | 390.00             | 390.00     |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 25-04-2024                                | Completed                                      |
| D087026724 | Office Supplies             | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 13/05/2024      | N/A              | 13/05/2024        | 15/05/2024          | 15/05/2024              | Government of the Philippines (current year's budget) | 6,000.00   | 6,000.00   |    | 5,100.00           | 5,100.00   |    | N/A                           | N/A          | 09-05-2024        | 09-05-2024       | 09-05-2024     | N/A       | 15-05-2024                                | Completed                                      |
| D088026824 | Pumping Station             | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 29/04/2024      | N/A              | 29/04/2024        | 29/04/2024          | 29/04/2024              | Government of the Philippines (current year's budget) | 85,000.00  | 85,000.00  |    | 85,000.00          | 85,000.00  |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 29-04-2024                                | Completed                                      |
| D090027024 | IT                          | ADMIN        | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 14/05/2024      | N/A              | 14/05/2024        | 03/06/2024          | 03/06/2024              | Government of the Philippines (current year's budget) | 30,000.00  | 30,000.00  |    | 9,000.00           | 9,000.00   |    | N/A                           | N/A          | 09-05-2024        | 09-05-2024       | 09-05-2024     | N/A       | 03-06-2024                                | Completed                                      |
| D091027124 | Office Building maintenance | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 14/05/2024        | 14/05/2024       | 14/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 28/05/2024          | 28/05/2024              | Government of the Philippines (current year's budget) | 142,300.00 | 142,300.00 |    | 5,190.00           | 5,190.00   |    | N/A                           | N/A          | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A       | 28-05-2024                                | Completed                                      |
| D091027124 | Office Building maintenance | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 14/05/2024        | 14/05/2024       | 14/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 28/05/2024          | 28/05/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 1,875.00           | 1,875.00   |    | N/A                           | N/A          | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A       | 28-05-2024                                | Completed                                      |
| D091027124 | Office Building maintenance | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 14/05/2024        | 14/05/2024       | 14/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 28/05/2024          | 28/05/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 11,979.00          | 81,973.00  |    | N/A                           | N/A          | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A       | 28-05-2024                                | Completed                                      |
| D091027124 | Office Building maintenance | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 14/05/2024        | 14/05/2024       | 14/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 05/06/2024          | 05/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |    | 19,807.00          | 19,807.00  |    | N/A                           | N/A          | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A       | 05-06-2024                                | Completed                                      |
| D092029324 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP 5.3.2 Emergency Cases           | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 03/05/2024          | 03/05/2024              | Government of the Philippines (current year's budget) | 2,440.00   | 2,440.00   |    | 2,440.00           | 2,440.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 03-05-2024                                | Completed                                      |
| D097027824 | Pumping Station             | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 27/05/2024      | N/A          | 30/05/2024        | 30/05/2024       | 30/05/2024     | N/A       | N/A                                       | 03/06/2024      | N/A              | 03/06/2024        | 14/06/2024          | 14/06/2024              | Government of the Philippines (current year's budget) | 5,400.00   | 5,400.00   |    | 4,800.00           | 4,800.00   |    | N/A                           | N/A          | 30-05-2024        | 30-05-2024       | 30-05-2024     | N/A       | 14-06-2024                                | Completed                                      |
| E011028224 | Gulayan circuit Pipeline    | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 14/05/2024      | N/A              | 14/05/2024        | 14/06/2024          | 14/06/2024              | Government of the Philippines (current year's budget) | 15,600.00  | 15,600.00  |    | 15,600.00          | 15,600.00  |    | N/A                           | N/A          | 09-05-2024        | 09-05-2024       | 09-05-2024     | N/A       | 14-06-2024                                | Completed                                      |
| E014028524 | Septage Collector           | ENGINEERING  | No                                     | NP 5.3.9 - Small Value Procurement | N/A                           | 16/05/2024      | N/A          | 21/               |                  |                |           |                                           |                 |                  |                   |                     |                         |                                                       |            |            |    |                    |            |    |                               |              |                   |                  |                |           |                                           |                                                |



Procurement Monitoring Report as of June 30, 2024

| 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           | 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 | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           | Delivery/Completion/Acceptance (If applicable) |
| E014028524 | Sewage Computer             | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 16/05/2024      | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                       | 03/06/2024      | N/A              | 03/06/2024        | 18/06/2024          | 18/06/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 6,654.94            | 6,654.94  |    | N/A                           | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A       | 18-06-2024                                | Completed                                      |
| E015028624 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 16/05/2024        | 16/05/2024       | 16/05/2024     | N/A       | N/A                                       | 22/05/2024      | N/A              | 22/05/2024        | 03/06/2024          | 03/06/2024              | Government of the Philippines (current year's budget) | 49,970.00 | 49,970.00 |    | 8,140.00            | 8,140.00  |    | N/A                           | N/A          | 16-05-2024        | 16-05-2024       | 16-05-2024     | N/A       | 03-06-2024                                | Completed                                      |
| E015028624 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 16/05/2024        | 16/05/2024       | 16/05/2024     | N/A       | N/A                                       | 22/05/2024      | N/A              | 22/05/2024        | 29/05/2024          | 29/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 4,100.00            | 4,100.00  |    | N/A                           | N/A          | 16-05-2024        | 16-05-2024       | 16-05-2024     | N/A       | 29-05-2024                                | Completed                                      |
| E015028624 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 16/05/2024        | 16/05/2024       | 16/05/2024     | N/A       | N/A                                       | 22/05/2024      | N/A              | 22/05/2024        | 29/05/2024          | 29/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 22,495.59           | 22,495.59 |    | N/A                           | N/A          | 16-05-2024        | 16-05-2024       | 16-05-2024     | N/A       | 29-05-2024                                | Completed                                      |
| E015028624 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 16/05/2024        | 16/05/2024       | 16/05/2024     | N/A       | N/A                                       | 22/05/2024      | N/A              | 22/05/2024        | 30/05/2024          | 30/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 4,209.00            | 4,209.00  |    | N/A                           | N/A          | 16-05-2024        | 16-05-2024       | 16-05-2024     | N/A       | 30-05-2024                                | Completed                                      |
| E016028724 | Sewage Computer             | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 16/05/2024      | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                       | 27/05/2024      | N/A              | 27/05/2024        | 07/06/2024          | 07/06/2024              | Government of the Philippines (current year's budget) | 5,100.00  | 5,100.00  |    | 550.00              | 550.00    |    | N/A                           | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A       | 07-06-2024                                | Completed                                      |
| E016028724 | Sewage Computer             | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 16/05/2024      | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                       | 27/05/2024      | N/A              | 27/05/2024        | 18/06/2024          | 18/06/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 350.00              | 350.00    |    | N/A                           | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A       | 18-06-2024                                | Completed                                      |
| E016028724 | Sewage Computer             | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 16/05/2024      | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                       | 27/05/2024      | N/A              | 27/05/2024        | 14/06/2024          | 14/06/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 505.00              | 505.00    |    | N/A                           | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A       | 14-06-2024                                | Completed                                      |
| E017028824 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 10/05/2024      | N/A          | 14/05/2024        | 14/05/2024       | 14/05/2024     | N/A       | N/A                                       | 16/05/2024      | N/A              | 16/05/2024        | 27/05/2024          | 27/05/2024              | Government of the Philippines (current year's budget) | 1,750.00  | 1,750.00  |    | 1,582.00            | 1,582.00  |    | N/A                           | N/A          | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A       | 27-05-2024                                | Completed                                      |
| E018029024 | Pumping Station             | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 16/05/2024      | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                       | 29/05/2024      | N/A              | 29/05/2024        | 18/06/2024          | 18/06/2024              | Government of the Philippines (current year's budget) | 26,200.00 | 26,200.00 |    | 550.00              | 550.00    |    | N/A                           | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A       | 18-06-2024                                | Completed                                      |
| E019029024 | Pumping Station             | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 16/05/2024      | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                       | 29/05/2024      | N/A              | 29/05/2024        | 11/06/2024          | 11/06/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 13,600.00           | 13,600.00 |    | N/A                           | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A       | 11-06-2024                                | Completed                                      |
| E020029124 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 15/05/2024      | N/A              | 15/05/2024        | 11/06/2024          | 11/06/2024              | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 |    | 11,839.42           | 11,839.42 |    | N/A                           | N/A          | 09-05-2024        | 09-05-2024       | 09-05-2024     | N/A       | 11-06-2024                                | Completed                                      |
| E021029224 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 06/05/2024      | N/A          | 09/05/2024        | 09/05/2024       | 09/05/2024     | N/A       | N/A                                       | 13/05/2024      | N/A              | 13/06/2024        | 16/05/2024          | 16/05/2024              | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 |    | 11,300.00           | 11,300.00 |    | N/A                           | N/A          | 09-05-2024        | 09-05-2024       | 09-05-2024     | N/A       | 16-05-2024                                | Completed                                      |
| E022029324 | Office Building Maintenance | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 16/05/2024        | 16/05/2024       | 16/05/2024     | N/A       | N/A                                       | 21/05/2024      | N/A              | 21/05/2024        | 27/05/2024          | 27/05/2024              | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 |    | 11,850.00           | 11,850.00 |    | N/A                           | N/A          | 16-05-2024        | 16-05-2024       | 16-05-2024     | N/A       | 27-05-2024                                | Completed                                      |
| E023029424 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 03/05/2024      | N/A              | 03/05/2024        | 03/05/2024          | 03/05/2024              | Government of the Philippines (current year's budget) | 2,065.00  | 2,065.00  |    | 2,065.00            | 2,065.00  |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 03-05-2024                                | Completed                                      |
| E024029624 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | N/A             | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A       | N/A                                       | 14/06/2024      | N/A              | 14/06/2024        | 24/06/2024          | 24/06/2024              | Government of the Philippines (current year's budget) | 2,000.00  | 2,000.00  |    | 2,330.00            | 2,330.00  |    | N/A                           | N/A          | 11-06-2024        | 11-06-2024       | 11-06-2024     | N/A       | 24-06-2024                                | Completed                                      |
| E025029724 | Office Supplies             | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 16/05/2024        | 16/05/2024       | 16/05/2024     | N/A       | N/A                                       | 20/05/2024      | N/A              | 20/05/2024        | 21/05/2024          | 21/05/2024              | Government of the Philippines (current year's budget) | 4,000.00  | 4,000.00  |    | 3,160.00            | 3,160.00  |    | N/A                           | N/A          | 16-05-2024        | 16-05-2024       | 16-05-2024     | N/A       | 21-05-2024                                | Completed                                      |
| E026029824 | Calibration                 | COMMERCIAL   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 08/05/2024      | N/A          | 13/05/2024        | 13/05/2024       | 13/05/2024     | N/A       | N/A                                       | 16/05/2024      | N/A              | 16/05/2024        | 26/06/2024          | 26/06/2024              | Government of the Philippines (current year's budget) | 41,520.00 | 41,520.00 |    | 21,000.00           | 21,000.00 |    | N/A                           | N/A          | 13-05-2024        | 13-05-2024       | 13-05-2024     | N/A       | 26-06-2024                                | Completed                                      |
| E026029824 | Calibration                 | COMMERCIAL   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 08/05/2024      | N/A          | 13/05/2024        | 13/05/2024       | 13/05/2024     | N/A       | N/A                                       | 16/05/2024      | N/A              | 16/05/2024        | 18/06/2024          | 18/06/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 950.00              | 950.00    |    | N/A                           | N/A          | 13-05-2024        | 13-05-2024       | 13-05-2024     | N/A       | 18-06-2024                                | Completed                                      |
| E026029824 | Calibration                 | COMMERCIAL   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 16/05/2024        | 16/05/2024       | 16/05/2024     | N/A       | N/A                                       | 16/05/2024      | N/A              | 16/05/2024        | 29/05/2024          | 29/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 1,420.00            | 1,420.00  |    | N/A                           | N/A          | 16-05-2024        | 16-05-2024       | 16-05-2024     | N/A       | 29-05-2024                                | Completed                                      |
| E026029824 | Calibration                 | COMMERCIAL   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 08/05/2024      | N/A          | 13/05/2024        | 13/05/2024       | 13/05/2024     | N/A       | N/A                                       | 16/05/2024      | N/A              | 16/05/2024        | 29/05/2024          | 29/05/2024              | Government of the Philippines (current year's budget) | 0.00      |           |    | 5,670.00            | 5,670.00  |    | N/A                           | N/A          | 13-05-2024        | 13-05-2024       | 13-05-2024     | N/A       | 29-05-2024                                | Completed                                      |
| E027029924 | Pumping Station             | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 13/05/2024      | N/A          | 21/05/2024        | 21/05/2024       | 21/05/2024     | N/A       | N/A                                       | 27/05/2024      | N/A              | 27/05/2024        | 11/06/2024          | 11/06/2024              | Government of the Philippines (current year's budget) | 38,000.00 | 38,000.00 |    | 50,400.00           | 50,400.00 |    | N/A                           | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A       | 11-06-2024                                | Completed                                      |
| E031030324 | Repair and Maintenance      | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 15/05/2024      | N/A          | 23/05/2024        | 23/05/2024       | 23/05/2024     | N/A       | N/A                                       | 29/05/2024      | N/A              | 29/05/2024        | 07/06/2024          | 07/06/2024              | Government of the Philippines (current year's budget) | 85,000.00 | 85,000.00 |    | 43,100.00           | 43,100.00 |    | N/A                           | N/A          | 23-05-2024        | 23-05-2024       | 23-05-2024     | N/A       | 07-06-2024                                | Completed                                      |
| E031030524 | Litteration Area            | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 02/05/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 24/05/2024          | 24/05/2024              | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 |    | 10,596.00           | 10,596.00 |    | N/A                           | N/A          | 07-05-2024        | 07-05-2024       | 07-05-2024     | N/A       | 24-05-2024                                | Completed                                      |
| E034030624 | Litteration Area            | ADMIN        | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 02/05/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 23/05/2024          | 23/05/2024              | Government of the Philippines (current year's budget) | 2,500.00  | 2,500.00  |    | 2,000.00            | 2,000.00  |    | N/A                           | N/A          | 07-05-2024        | 07-05-2024       | 07-05-2024     | N/A       | 23-05-2024                                | Completed                                      |
| E035030724 | Office Building Maintenance | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 02/05/2024      | N/A          | 07/05/2024        | 07/05/2024       | 07/05/2024     | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 20/05/2024          | 20/05/2024              | Government of the Philippines (current year's budget) | 8,500.00  | 8,500.00  |    | 7,875.00            | 7,875.00  |    | N/A                           | N/A          | 07-05-2024        | 07-05-2024       | 07-05-2024     | N/A       | 20-05-2024                                | Completed                                      |
| E036030824 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | N/A             | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 02/05/2024      | N/A              | 02/05/2024        | 02/05/2024          | 02/05/2024              | Government of the Philippines (current year's budget) | 5,010.00  | 5,010.00  |    | 5,010.00            | 5,010.00  |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 02-05-2024                                | Completed                                      |
| E038031024 | Vehicle and Heavy Equipment | ENGINEERING  | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 15/05/2024      | N/A          | 23/05/2024        | 23/05/2024       | 23/05/2024     | N/A       | N/A                                       | 27/05/2024      | N/A              | 27/05/2024        | 13/06/              |                         |                                                       |           |           |    |                     |           |    |                               |              |                   |                  |                |           |                                           |                                                |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project                      | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | ABC (P&P)                                             |            |            | Contract Cost (P&P) |            |            | 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 | 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) |
| ED41031124 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 08/05/2024      | N/A              | 08/05/2024        | 08/05/2024           | 08/05/2024              | Government of the Philippines (current year's budget) | 2,400.00   | 2,400.00   |                     | 2,400.00   | 2,400.00   |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 08-05-2024 | Completed                                        |
| ED42031424 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 10/05/2024      | N/A              | 10/05/2024        | 10/05/2024           | 10/05/2024              | Government of the Philippines (current year's budget) | 1,245.00   | 1,245.00   |                     | 1,245.00   | 1,245.00   |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 10-05-2024 | Completed                                        |
| ED48033424 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 15/05/2024      | N/A              | 15/05/2024        | 15/05/2024           | 15/05/2024              | Government of the Philippines (current year's budget) | 31,800.00  | 31,800.00  |                     | 31,800.00  | 31,800.00  |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 15-05-2024 | Completed                                        |
| ED45031724 | Office Supplies                          | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 27/05/2024     | N/A          | 30/05/2024        | 30/05/2024       | 30/05/2024     | N/A       | N/A                                       | 03/06/2024      | N/A              | 03/06/2024        | 07/06/2024           | 07/06/2024              | Government of the Philippines (current year's budget) | 46,700.00  | 46,700.00  |                     | 8,370.00   | 8,370.00   |                               | N/A                       | N/A          | 30-05-2024        | 30-05-2024        | 30-05-2024     | N/A                                       | 07-06-2024 | Completed                                        |
| ED45031724 | Office Supplies                          | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 27/05/2024     | N/A          | 30/05/2024        | 30/05/2024       | 30/05/2024     | N/A       | N/A                                       | 03/06/2024      | N/A              | 03/06/2024        | 25/06/2024           | 25/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |                     | 7,300.00   | 7,300.00   |                               | N/A                       | N/A          | 30-05-2024        | 30-05-2024        | 30-05-2024     | N/A                                       | 25-06-2024 | Completed                                        |
| ED45031724 | Office Supplies                          | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 27/05/2024     | N/A          | 30/05/2024        | 30/05/2024       | 30/05/2024     | N/A       | N/A                                       | 03/06/2024      | N/A              | 03/06/2024        | 18/06/2024           | 18/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |                     | 15,000.00  | 15,000.00  |                               | N/A                       | N/A          | 30-05-2024        | 30-05-2024        | 30-05-2024     | N/A                                       | 18-06-2024 | Completed                                        |
| ED47031924 | Repair and Maintenance                   | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 27/05/2024     | N/A          | 04/06/2024        | 04/06/2024       | 04/06/2024     | N/A       | N/A                                       | 13/06/2024      | N/A              | 13/06/2024        | 25/06/2024           | 25/06/2024              | Government of the Philippines (current year's budget) | 92,000.00  | 92,000.00  |                     | 57,134.00  | 57,134.00  |                               | N/A                       | N/A          | 04-06-2024        | 04-06-2024        | 04-06-2024     | N/A                                       | 25-06-2024 | Completed                                        |
| ED50032324 | Pumping Station                          | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 27/05/2024     | N/A          | 30/05/2024        | 30/05/2024       | 30/05/2024     | N/A       | N/A                                       | 04/06/2024      | N/A              | 04/06/2024        | 07/06/2024           | 07/06/2024              | Government of the Philippines (current year's budget) | 33,710.00  | 33,710.00  |                     | 440.00     | 440.00     |                               | N/A                       | N/A          | 30-05-2024        | 30-05-2024        | 30-05-2024     | N/A                                       | 07-06-2024 | Completed                                        |
| ED50032324 | Pumping Station                          | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 27/05/2024     | N/A          | 30/05/2024        | 30/05/2024       | 30/05/2024     | N/A       | N/A                                       | 04/06/2024      | N/A              | 04/06/2024        | 14/06/2024           | 14/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |                     | 25,575.00  | 25,575.00  |                               | N/A                       | N/A          | 30-05-2024        | 30-05-2024        | 30-05-2024     | N/A                                       | 14-06-2024 | Completed                                        |
| ED51032324 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 23/05/2024      | N/A              | 23/05/2024        | 23/05/2024           | 23/05/2024              | Government of the Philippines (current year's budget) | 41,635.07  | 41,635.07  |                     | 41,635.07  | 41,635.07  |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 23-05-2024 | Completed                                        |
| ED52032424 | San Jose Transmission Pipeline           | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/06/2024     | N/A          | 18/06/2024        | 18/06/2024       | 18/06/2024     | N/A       | N/A                                       | 24/06/2024      | N/A              | 24/06/2024        | 27/06/2024           | 27/06/2024              | Government of the Philippines (current year's budget) | 95,610.00  | 95,610.00  |                     | 63,120.00  | 63,120.00  |                               | N/A                       | N/A          | 18-06-2024        | 18-06-2024        | 18-06-2024     | N/A                                       | 27-06-2024 | Completed                                        |
| ED55031724 | Installation of JHR Booster Pump, Mining | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 30/05/2024     | N/A          | 04/06/2024        | 04/06/2024       | 04/06/2024     | N/A       | N/A                                       | 10/06/2024      | N/A              | 10/06/2024        | 14/06/2024           | 14/06/2024              | Government of the Philippines (current year's budget) | 1,400.00   | 1,400.00   |                     | 1,908.00   | 1,908.00   |                               | N/A                       | N/A          | 04-06-2024        | 04-06-2024        | 04-06-2024     | N/A                                       | 14-06-2024 | Completed                                        |
| ED56031824 | For Software Development                 | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 30/05/2024     | N/A          | 04/06/2024        | 04/06/2024       | 04/06/2024     | N/A       | N/A                                       | 13/06/2024      | N/A              | 13/06/2024        | 28/06/2024           | 28/06/2024              | Government of the Philippines (current year's budget) | 26,600.00  | 26,600.00  |                     | 4,800.00   | 4,800.00   |                               | N/A                       | N/A          | 04-06-2024        | 04-06-2024        | 04-06-2024     | N/A                                       | 28-06-2024 | Completed                                        |
| ED56031824 | For Software Development                 | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 30/05/2024     | N/A          | 04/06/2024        | 04/06/2024       | 04/06/2024     | N/A       | N/A                                       | 13/06/2024      | N/A              | 13/06/2024        | 18/06/2024           | 18/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |                     | 7,100.00   | 7,100.00   |                               | N/A                       | N/A          | 04-06-2024        | 04-06-2024        | 04-06-2024     | N/A                                       | 18-06-2024 | Completed                                        |
| ED60033234 | Septage                                  | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 04/06/2024     | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A       | N/A                                       | 14/06/2024      | N/A              | 14/06/2024        | 24/06/2024           | 24/06/2024              | Government of the Philippines (current year's budget) | 4,900.00   | 4,900.00   |                     | 336.00     | 336.00     |                               | N/A                       | N/A          | 11-06-2024        | 11-06-2024        | 11-06-2024     | N/A                                       | 24-06-2024 | Completed                                        |
| ED60033234 | Septage                                  | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 04/06/2024     | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A       | N/A                                       | 14/06/2024      | N/A              | 14/06/2024        | 25/06/2024           | 25/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |                     | 1,950.00   | 1,950.00   |                               | N/A                       | N/A          | 11-06-2024        | 11-06-2024        | 11-06-2024     | N/A                                       | 25-06-2024 | Completed                                        |
| ED61033324 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 09/05/2024      | N/A              | 09/05/2024        | 09/05/2024           | 09/05/2024              | Government of the Philippines (current year's budget) | 3,600.00   | 3,600.00   |                     | 3,600.00   | 3,600.00   |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 09-05-2024 | Completed                                        |
| ED62033424 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 17/05/2024           | 17/05/2024              | Government of the Philippines (current year's budget) | 2,745.00   | 2,745.00   |                     | 2,745.00   | 2,745.00   |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 17-05-2024 | Completed                                        |
| ED68034124 | Septage                                  | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 04/06/2024     | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A       | N/A                                       | 21/06/2024      | N/A              | 21/06/2024        | 03/07/2024           | 03/07/2024              | Government of the Philippines (current year's budget) | 22,880.00  | 22,880.00  |                     | 20,175.00  | 20,175.00  |                               | N/A                       | N/A          | 11-06-2024        | 11-06-2024        | 11-06-2024     | N/A                                       | 03-07-2024 | Completed                                        |
| ED68034124 | Septage                                  | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 04/06/2024     | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A       | N/A                                       | 21/06/2024      | N/A              | 21/06/2024        | 25/06/2024           | 25/06/2024              | Government of the Philippines (current year's budget) | 0.00       |            |                     | 740.00     | 740.00     |                               | N/A                       | N/A          | 11-06-2024        | 11-06-2024        | 11-06-2024     | N/A                                       | 25-06-2024 | Completed                                        |
| ED70034226 | Repair and Maintenance                   | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 05/06/2024     | N/A          | 18/06/2024        | 18/06/2024       | 18/06/2024     | N/A       | N/A                                       | 21/06/2024      | N/A              | 21/06/2024        | 25/06/2024           | 25/06/2024              | Government of the Philippines (current year's budget) | 184,022.50 | 184,022.50 |                     | 2,640.00   | 2,640.00   |                               | N/A                       | N/A          | 18-06-2024        | 18-06-2024        | 18-06-2024     | N/A                                       | 25-06-2024 | Completed                                        |
| ED72034424 | Pumping Station                          | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 04/06/2024     | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A       | N/A                                       | 14/06/2024      | N/A              | 14/06/2024        | 24/06/2024           | 24/06/2024              | Government of the Philippines (current year's budget) | 16,800.00  | 16,800.00  |                     | 16,700.04  | 16,700.04  |                               | N/A                       | N/A          | 11-06-2024        | 11-06-2024        | 11-06-2024     | N/A                                       | 24-06-2024 | Completed                                        |
| ED73034524 | Repair and Maintenance                   | ENGINEERING  | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 04/06/2024     | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A       | N/A                                       | 14/06/2024      | N/A              | 14/06/2024        | 25/06/2024           | 25/06/2024              | Government of the Philippines (current year's budget) | 2,500.00   | 2,500.00   |                     | 1,250.00   | 1,250.00   |                               | N/A                       | N/A          | 11-06-2024        | 11-06-2024        | 11-06-2024     | N/A                                       | 25-06-2024 | Completed                                        |
| ED75034724 | Office Supplies                          | ADMIN        | No                                     | NP 53.9 - Small Value Procurement | N/A                           | 07/06/2024     | N/A          | 13/06/2024        | 13/06/2024       | 13/06/2024     | N/A       | N/A                                       | 19/06/2024      | N/A              | 19/06/2024        | 29/06/2024           | 29/06/2024              | Government of the Philippines (current year's budget) | 13,570.00  | 13,570.00  |                     | 2,330.00   | 2,330.00   |                               | N/A                       | N/A          | 13-06-2024        | 13-06-2024        | 13-06-2024     | N/A                                       | 29-06-2024 | Completed                                        |
| ED76034824 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 17/05/2024      | N/A              | 17/05/2024        | 17/05/2024           | 17/05/2024              | Government of the Philippines (current year's budget) | 258,378.00 | 258,378.00 |                     | 258,378.00 | 258,378.00 |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 17-05-2024 | Completed                                        |
| ED77035024 | Pumping Station                          | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 24/05/2024      | N/A              | 24/05/2024        | 24/05/2024           | 24/05/2024              | Government of the Philippines (current year's budget) | 60,675.00  | 60,675.00  |                     | 60,675.00  | 60,675.00  |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 24-05-2024 | Completed                                        |
| ED78036324 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 03/06/2024      | N/A              | 03/06/2024        | 03/06/2024           | 03/06/2024              | Government of the Philippines (current year's budget) | 8,070.00   | 8,070.00   |                     | 8,070.00   | 8,070.00   |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 03-06-2024 | Completed                                        |
| ED80036524 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 24/05/2024      | N/A              | 24/05/2024        | 24/05/2024           | 24/05/2024              | Government of the Philippines (current year's budget) | 7,497.99   | 7,497.99   |                     | 7,497.99   | 7,497.99   |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 24-05-2024 | Completed                                        |
| ED81036624 | Vehicle and Heavy Equipment              | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 05/21/24        | N/A              | 05/21/24          | 23/05/2024           | 23/05/2024              | Government of the Philippines (current year's budget) | 11,141.24  | 11,141.24  |                     | 11,141.24  | 11,141.24  |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 23-05-2024 | Completed                                        |
| F010334824 | Repair and Maintenance                   | ENGINEERING  | No                                     | NP 53.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 05/06/2024      | N/A              | 05/06/2024        | 05/06/2024           | 05/06/2024              | Government of the Philippines (current year's budget) | 3,100.00   | 3,100.00   |                     | 3,100.00   | 3,100.00   |                               | N/A                       | N/A          | N/A               | N/A               | N/A            | N/A                                       | 05-06-2024 | Completed                                        |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP)                                                  | Procurement Project            | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement              | Actual Procurement Activities |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (P&P)     |               |      | Contract Cost (P&P) |            |    | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(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/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                                                       | 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) |
| F09035824                                                   | Office Supplies                | ADMIN        | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 07/06/2024     | N/A          | 13/06/2024        | 13/06/2024       | 13/06/2024     | N/A       | N/A                                         | 13/06/2024      | N/A              | 16/06/2024        | 26/06/2024          | 26/06/2024              | Government of the Philippines (current year's budget) | 49,000.00     | 49,000.00     |      | 49,000.00           | 49,000.00  |    | N/A                           | N/A          | 13-06-2024        | 13-06-2024       | 13-06-2024     | N/A       | 26-06-2024                                   | Completed                                      |
| F011036024                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 25/06/2024        | 25/06/2024       | 25/06/2024     | N/A       | N/A                                         | 26/06/2024      | N/A              | 26/06/2024        | 04/07/2024          | 04/07/2024              | Government of the Philippines (current year's budget) | 75,000.00     | 75,000.00     |      | 3,160.00            | 3,160.00   |    | N/A                           | N/A          | 25-06-2024        | 25-06-2024       | 25-06-2024     | N/A       | 04-07-2024                                   | Completed                                      |
| F011036024                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 25/06/2024        | 25/06/2024       | 25/06/2024     | N/A       | N/A                                         | 26/06/2024      | N/A              | 26/06/2024        | 08/07/2024          | 08/07/2024              | Government of the Philippines (current year's budget) | 0.00          |               |      | 13,260.00           | 18,260.00  |    | N/A                           | N/A          | 25-06-2024        | 25-06-2024       | 25-06-2024     | N/A       | 08-07-2024                                   | Completed                                      |
| F011036024                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 25/06/2024        | 25/06/2024       | 25/06/2024     | N/A       | N/A                                         | 26/06/2024      | N/A              | 26/06/2024        | 08/07/2024          | 08/07/2024              | Government of the Philippines (current year's budget) | 0.00          |               |      | 5,560.00            | 5,560.00   |    | N/A                           | N/A          | 25-06-2024        | 25-06-2024       | 25-06-2024     | N/A       | 08-07-2024                                   | Completed                                      |
| F011036024                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 25/06/2024        | 25/06/2024       | 25/06/2024     | N/A       | N/A                                         | 26/06/2024      | N/A              | 26/06/2024        | 09/07/2024          | 09/07/2024              | Government of the Philippines (current year's budget) | 0.00          |               |      | 8,520.00            | 8,520.00   |    | N/A                           | N/A          | 25-06-2024        | 25-06-2024       | 25-06-2024     | N/A       | 09-07-2024                                   | Completed                                      |
| F012036124                                                  | Pumping Station                | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 18/06/2024        | 18/06/2024       | 18/06/2024     | N/A       | N/A                                         | 21/06/2024      | N/A              | 21/06/2024        | 25/06/2024          | 21/06/2024              | Government of the Philippines (current year's budget) | 15,500.00     | 15,500.00     |      | 12,195.00           | 12,195.00  |    | N/A                           | N/A          | 18-06-2024        | 18-06-2024       | 18-06-2024     | N/A       | 25-06-2024                                   | Completed                                      |
| F013036424                                                  | Office Supplies                | ADMIN        | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 18/06/2024        | 18/06/2024       | 18/06/2024     | N/A       | N/A                                         | 21/06/2024      | N/A              | 21/06/2024        | 25/06/2024          | 21/06/2024              | Government of the Philippines (current year's budget) | 26,000.00     | 26,000.00     |      | 23,700.00           | 23,700.00  |    | N/A                           | N/A          | 18-06-2024        | 18-06-2024       | 18-06-2024     | N/A       | 25-06-2024                                   | Completed                                      |
| F014036724                                                  | Office Supplies                | ADMIN        | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 18/06/2024        | 18/06/2024       | 18/06/2024     | N/A       | N/A                                         | 21/06/2024      | N/A              | 21/06/2024        | 25/06/2024          | 21/06/2024              | Government of the Philippines (current year's budget) | 17,400.00     | 17,400.00     |      | 15,080.00           | 15,080.00  |    | N/A                           | N/A          | 18-06-2024        | 18-06-2024       | 18-06-2024     | N/A       | 25-06-2024                                   | Completed                                      |
| F015036824                                                  | Office Supplies                | ADMIN        | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 18/06/2024        | 18/06/2024       | 18/06/2024     | N/A       | N/A                                         | 21/06/2024      | N/A              | 21/06/2024        | 28/06/2024          | 28/06/2024              | Government of the Philippines (current year's budget) | 48,300.00     | 48,300.00     |      | 42,780.00           | 42,780.00  |    | N/A                           | N/A          | 18-06-2024        | 18-06-2024       | 18-06-2024     | N/A       | 28-06-2024                                   | Completed                                      |
| F016036824                                                  | Office Supplies                | ADMIN        | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 20/06/2024        | 20/06/2024       | 20/06/2024     | N/A       | N/A                                         | 24/06/2024      | N/A              | 24/06/2024        | 25/06/2024          | 25/06/2024              | Government of the Philippines (current year's budget) | 2,500.00      | 2,500.00      |      | 880.00              | 880.00     |    | N/A                           | N/A          | 20-06-2024        | 20-06-2024       | 20-06-2024     | N/A       | 25-06-2024                                   | Completed                                      |
| F018037124                                                  | San Jose Pipeline Extension    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 18/06/2024     | N/A          | 25/06/2024        | 25/06/2024       | 25/06/2024     | N/A       | N/A                                         | 28/06/2024      | N/A              | 28/06/2024        | 08/07/2024          | 08/07/2024              | Government of the Philippines (current year's budget) | 19,000.00     | 19,000.00     |      | 6,010.00            | 6,010.00   |    | N/A                           | N/A          | 25-06-2024        | 25-06-2024       | 25-06-2024     | N/A       | 08-07-2024                                   | Completed                                      |
| F018037124                                                  | San Jose Pipeline Extension    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 18/06/2024     | N/A          | 25/06/2024        | 25/06/2024       | 25/06/2024     | N/A       | N/A                                         | 28/06/2024      | N/A              | 28/06/2024        | 09/07/2024          | 09/07/2024              | Government of the Philippines (current year's budget) | 0.00          |               |      | 870.00              | 870.00     |    | N/A                           | N/A          | 25-06-2024        | 25-06-2024       | 25-06-2024     | N/A       | 09-07-2024                                   | Completed                                      |
| F014037124                                                  | Office Building Maintenance    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 20/06/2024        | 20/06/2024       | 20/06/2024     | N/A       | N/A                                         | 10/06/2024      | N/A              | 10/06/2024        | 04/07/2024          | 04/07/2024              | Government of the Philippines (current year's budget) | 44,500.00     | 44,500.00     |      | 3,800.00            | 3,800.00   |    | N/A                           | N/A          | 20-06-2024        | 20-06-2024       | 20-06-2024     | N/A       | 04-07-2024                                   | Completed                                      |
| F019037224                                                  | Office Building Maintenance    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 13/06/2024     | N/A          | 20/06/2024        | 20/06/2024       | 20/06/2024     | N/A       | N/A                                         | 05/07/2024      | N/A              | 05/07/2024        | 10/07/2024          | 10/07/2024              | Government of the Philippines (current year's budget) | 0.00          |               |      | 12,750.00           | 12,750.00  |    | N/A                           | N/A          | 20-06-2024        | 20-06-2024       | 20-06-2024     | N/A       | 10-07-2024                                   | Completed                                      |
| F021037424                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 11/06/2024      | N/A              | 11/06/2024        | 11/06/2024          | 11/06/2024              | Government of the Philippines (current year's budget) | 768.53        | 768.53        |      | 768.53              | 768.53     |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 11-06-2024                                   | Completed                                      |
| F022037524                                                  | Replacement of Defective Parts | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 10/06/2024      | N/A              | 10/06/2024        | 10/06/2024          | 10/06/2024              | Government of the Philippines (current year's budget) | 450.00        | 450.00        |      | 450.00              | 450.00     |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 10-06-2024                                   | Completed                                      |
| F024037724                                                  | Office Supplies                | ADMIN        | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 18/06/2024     | N/A          | 25/06/2024        | 25/06/2024       | 25/06/2024     | N/A       | N/A                                         | 28/06/2024      | N/A              | 28/06/2024        | 09/07/2024          | 09/07/2024              | Government of the Philippines (current year's budget) | 24,850.00     | 24,850.00     |      | 2,500.00            | 2,500.00   |    | N/A                           | N/A          | 25-06-2024        | 25-06-2024       | 25-06-2024     | N/A       | 09-07-2024                                   | Completed                                      |
| F026037924                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 13/06/2024      | N/A              | 13/06/2024        | 13/06/2024          | 13/06/2024              | Government of the Philippines (current year's budget) | 400.00        | 400.00        |      | 400.00              | 400.00     |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 13-06-2024                                   | Completed                                      |
| F029038224                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 14/06/2024      | N/A              | 14/06/2024        | 14/06/2024          | 14/06/2024              | Government of the Philippines (current year's budget) | 10,000.00     | 10,000.00     |      | 10,000.00           | 10,000.00  |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 14-06-2024                                   | Completed                                      |
| F030038324                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 14/06/2024      | N/A              | 14/06/2024        | 14/06/2024          | 14/06/2024              | Government of the Philippines (current year's budget) | 4,000.00      | 4,000.00      |      | 4,000.00            | 4,000.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 14-06-2024                                   | Completed                                      |
| F011038424                                                  | Office Building Maintenance    | ENGINEERING  | No                                     | NP 5.9 - Small Value Procurement | N/A                           | 21/06/2024     | N/A          | 27/06/2024        | 27/06/2024       | 27/06/2024     | N/A       | N/A                                         | 28/06/2024      | N/A              | 28/06/2024        | 04/07/2024          | 04/07/2024              | Government of the Philippines (current year's budget) | 3,000.00      | 3,000.00      |      | 1,660.00            | 1,660.00   |    | N/A                           | N/A          | 27-06-2024        | 27-06-2024       | 27-06-2024     | N/A       | 04-07-2024                                   | Completed                                      |
| F036039124                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 18/06/2024      | N/A              | 18/06/2024        | 18/06/2024          | 18/06/2024              | Government of the Philippines (current year's budget) | 226,924.74    | 226,924.74    |      | 226,924.74          | 226,924.74 |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 18-06-2024                                   | Completed                                      |
| F058041124                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 20/06/2024      | N/A              | 20/06/2024        | 20/06/2024          | 20/06/2024              | Government of the Philippines (current year's budget) | 1,800.00      | 1,800.00      |      | 1,800.00            | 1,800.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 20-06-2024                                   | Completed                                      |
| F050041224                                                  | Vehicle and Heavy Equipment    | ENGINEERING  | No                                     | NP 5.2 Emergency Cases           | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                         | 18/06/2024      | N/A              | 18/06/2024        | 18/06/2024          | 18/06/2024              | Government of the Philippines (current year's budget) | 1,570.00      | 1,570.00      |      | 1,570.00            | 1,570.00   |    | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | 18-06-2024                                   | Completed                                      |
| Total Allowed Budget of Procurement Activities              |                                |              |                                        |                                  |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       | 66,128,034.86 | 66,128,034.86 | 0.00 |                     |            |    |                               |              |                   |                  |                |           |                                              |                                                |
| Total Contract Price of Procurement Activities Conducted    |                                |              |                                        |                                  |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       |               |               |      |                     |            |    |                               |              |                   |                  |                |           |                                              |                                                |
| Total Savings (Total Allowed Budget - Total Contract Price) |                                |              |                                        |                                  |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       | 33,596,961.75 |               |      |                     |            |    |                               |              |                   | 0.00             |                |           |                                              |                                                |

| ONGOING PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project              | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (PHP)  |            |            | Contract Cost (P&P) |            |         | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            |                                                | Remarks<br>(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      | MOOE       | CO         | Total               | MOOE       | CO      |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/Completion/Acceptance (if applicable) |                                              |
| B03701934  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 03-05-2024     | N/A          | 14/03/2024        | 14/03/2024       | 14/03/2024     | N/A        | N/A                                       | 20-03-2024      | N/A              | 20-03-2024        |                     |                         | Government of the Philippines (current year's budget) | 580,000    | 580,000.00 |            | 309,751             | 309,751.00 |         | N/A                       | N/A                           | 14-03-2024        | 14-03-2024       | 14-03-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| C00401224  | Office Supplies                  | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 11/03/2024     | N/A          | 19/03/2024        | 19/03/2024       | 19/03/2024     | N/A        | N/A                                       | 20/03/2024      | N/A              | 20/03/2024        |                     |                         | Government of the Philippines (current year's budget) | 570,000    | 570,000.00 |            | 435,000             | 435,000.00 |         | N/A                       | N/A                           | 19-03-2024        | 19-03-2024       | 19-03-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| C05501734  | Septage                          | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 01/04/2024     | N/A          | 09/04/2024        | 09/04/2024       | 09/04/2024     | N/A        | N/A                                       | 26/04/2024      | N/A              | 29/04/2024        |                     |                         | Government of the Philippines (current year's budget) | 163,000    | 163,000.00 |            | 146,400             | 146,400.00 |         | N/A                       | N/A                           | 09-04-2024        | 09-04-2024       | 09-04-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| D01201924  | Laboratory                       | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 12-04-2024     | N/A          | 23/04/2024        | 23-04-2024       | 23-04-2024     | N/A        | N/A                                       | 02-05-2024      | N/A              | 02-05-2024        |                     |                         | Government of the Philippines (current year's budget) | 125,000    | 125,000.00 |            | 49,800              | 49,800.00  |         | N/A                       | N/A                           | 21-04-2024        | 23-04-2024       | 23-04-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| D01401944  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 13-05-2024     | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A        | N/A                                       | 27-05-2024      | N/A              | 27-05-2024        |                     |                         | Government of the Philippines (current year's budget) | 60,000     | 60,000     |            | 56,360              | 56,360     |         | N/A                       | N/A                           | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| D01801984  | Vehicle and Heavy Equipment      | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 15-04-2024     | N/A          | 23-04-2024        | 23-04-2024       | 23-04-2024     | N/A        | N/A                                       | 30-04-2024      | N/A              | 30-04-2024        |                     |                         | Government of the Philippines (current year's budget) | 999,999    | 999,999    |            | 891,000             | 891,000    |         | N/A                       | N/A                           | 23-04-2024        | 23-04-2024       | 23-04-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| D01901994  | Pumping Station                  | ENGINEERING  | No                                     | Competitive Bidding                | N/A                           | 14-05-2024     | 28-05-2024   | 11-06-2024        | 11-06-2024       | 11-06-2024     | 13-06-2024 | 13-06-2024                                | 14-06-2024      | 08-07-2024       | 08-07-2024        |                     |                         | Government of the Philippines (current year's budget) | 1,240,000  |            | 1,240,000  | 400,000             |            | 400,000 | COA/HAYCEE/DCU            | 28-05-2024                    | 11-06-2024        | 11-06-2024       | 11-06-2024     | 13-06-2024 |                                                | Awarded with Issued Notice of Award          |
| D08502654  | Laboratory                       | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 06-05-2024     | N/A          | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A        | N/A                                       | 27-05-2024      | N/A              | 27-05-2024        |                     |                         | Government of the Philippines (current year's budget) | 80,000     | 80,000     |            | 73,198              | 73,198     |         | N/A                       | N/A                           | 14-05-2024        | 14-05-2024       | 14-05-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| D01302844  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 13-05-2024     | N/A          | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A        | N/A                                       | 28-05-2024      | N/A              | 28-05-2024        |                     |                         | Government of the Philippines (current year's budget) | 71,000     | 71,000     |            | 60,000              | 60,000     |         | N/A                       | N/A                           | 21-05-2024        | 21-05-2024       | 21-05-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| D02603004  | Repair and Maintenance           | ENGINEERING  | No                                     | Competitive Bidding                | N/A                           | 13-06-2024     | 20-06-2024   | 04-07-2024        | 04-07-2024       | 04-07-2024     | 09-07-2024 | 09-07-2024                                |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 29,934,434 |            | 29,934,434 | 0                   |            | 0       | N/A                       | 20-06-2024                    | 04-07-2024        | 04-07-2024       | 04-07-2024     | 09-07-2024 |                                                | Ongoing Procurement Process                  |
| D04303504  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 27-05-2024     | N/A          | 04-06-2024        | 04-06-2024       | 04-06-2024     | N/A        | N/A                                       | 05-06-2024      | N/A              | 05-06-2024        |                     |                         | Government of the Philippines (current year's budget) | 872,500    | 872,500    |            | 871,835             | 871,835    |         | N/A                       | N/A                           | 04-06-2024        | 04-06-2024       | 04-06-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| D05303714  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 30-05-2024     | N/A          | 11-06-2024        | 11-06-2024       | 11-06-2024     | N/A        | N/A                                       | 14-06-2024      | N/A              | 14-06-2024        |                     |                         | Government of the Philippines (current year's budget) | 185,000    | 185,000    |            | 176,400             | 176,400    |         | N/A                       | N/A                           | 11-06-2024        | 11-06-2024       | 11-06-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| F00005124  | Transmission Pipeline Extension  | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/06/2024     | N/A          | 11/06/2024        | 11/06/2024       | 11/06/2024     | N/A        | N/A                                       | 14/06/2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 25,000     | 25,000.00  |            | 8,484               | 8,483.60   |         | N/A                       | N/A                           | 11-06-2024        | 11-06-2024       | 11-06-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| F04601954  | Laboratory                       | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 10/06/2024     | N/A          | 20/06/2024        | 20/06/2024       | 20/06/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 42,000     | 42,000.00  |            | 0                   |            |         | N/A                       | N/A                           | 20-06-2024        | 20-06-2024       | 20-06-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F03603624  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 21/06/2024     | N/A          | 02/07/2024        | 02/07/2024       | 02/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 250,000    | 250,000.00 |            | 0                   |            |         | N/A                       | N/A                           | 02-07-2024        | 02-07-2024       | 02-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| H00001914  | Office Supplies                  | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 19/06/2024     | N/A          | 27/06/2024        | 27/06/2024       | 27/06/2024     | N/A        | N/A                                       | 28/06/2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 56,145     | 56,145.00  |            | 51,975              | 51,975.00  |         | N/A                       | N/A                           | 27-06-2024        | 27-06-2024       | 27-06-2024     | N/A        |                                                | Awarded with Issued Notice of Award          |
| F04303744  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 24/06/2024     | N/A          | 02/07/2024        | 02/07/2024       | 02/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 32,000     | 32,000.00  |            | 0                   |            |         | N/A                       | N/A                           | 02-07-2024        | 02-07-2024       | 02-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F04303964  | Office Building Maintenance      | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 24/06/2024     | N/A          | 02/07/2024        | 02/07/2024       | 02/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 15,000     | 15,000.00  |            | 0                   |            |         | N/A                       | N/A                           | 02-07-2024        | 02-07-2024       | 02-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F04603994  | Office Supplies                  | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 24/06/2024     | N/A          | 02/07/2024        | 02/07/2024       | 02/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 48,000     | 48,000.00  |            | 0                   |            |         | N/A                       | N/A                           | 02-07-2024        | 02-07-2024       | 02-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F04040224  | Office Supplies                  | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 24/06/2024     | N/A          | 02/07/2024        | 02/07/2024       | 02/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 36,100     | 36,100.00  |            | 0                   |            |         | N/A                       | N/A                           | 02-07-2024        | 02-07-2024       | 02-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F05040324  | Pumping Station                  | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 03/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 450,789    | 450,789.00 |            | 0                   |            |         | N/A                       | N/A                           | 11-07-2024        | 11-07-2024       | 11-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F05540824  | for Installation and maintenance | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 03/07/2024     | N/A          | 18/07/2024        | 18/07/2024       | 18/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 87,750     | 87,750.00  |            | 0                   |            |         | N/A                       | N/A                           | 18-07-2024        | 18-07-2024       | 18-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F06304154  | Eriging Maintenance warehouse    | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 30,250     | 30,250.00  |            | 0                   |            |         | N/A                       | N/A                           | 11-07-2024        | 11-07-2024       | 11-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F06304164  | Office Supplies                  | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 30,000     | 30,000.00  |            | 0                   |            |         | N/A                       | N/A                           | 11-07-2024        | 11-07-2024       | 11-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F06404174  | Vehicle and Heavy Equipment      | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 18/07/2024        | 18/07/2024       | 18/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 200,000    | 200,000.00 |            | 0                   |            |         | N/A                       | N/A                           | 18-07-2024        | 18-07-2024       | 18-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F06504184  | Pumping Station                  | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 2,500      | 2,500.00   |            | 0                   |            |         | N/A                       | N/A                           | 11-07-2024        | 11-07-2024       | 11-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F06704204  | Office Supplies                  | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 48,500     | 48,500.00  |            | 0                   |            |         | N/A                       | N/A                           | 11-07-2024        | 11-07-2024       | 11-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F06804224  | Repair and Maintenance           | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 18/07/2024        | 18/07/2024       | 18/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 75,000     | 75,000.00  |            | 0                   |            |         | N/A                       | N/A                           | 18-07-2024        | 18-07-2024       | 18-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F07104244  | Pumping Station                  | ENGINEERING  | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 2,300      | 2,300.00   |            | 0                   |            |         | N/A                       | N/A                           | 11-07-2024        | 11-07-2024       | 11-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |
| F07304264  | Office Supplies                  | ADMIN        | No                                     | NP-5.3.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A        | N/A                                       |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 1,000      | 1,000.00   |            | 0                   |            |         | N/A                       | N/A                           | 11-07-2024        | 11-07-2024       | 11-07-2024     | N/A        |                                                | Ongoing Procurement Process                  |



Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project    | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     | Source of Funds                                       | ABC (P&P)               |            |      | Contract Cost (P&P) |       |      | Date of Receipt of Invitation |                           |              |                   |                  |                | Remarks<br>(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      | 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) |  |  |  |  |  |  |  |  |  |  |  |
| F077043034 | gallayon Reyes project | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A       | N/A                                       |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 36,000                  | 36,000.00  |      | 0                   |       |      | N/A                           | N/A                       | 11-07-2024   | 11-07-2024        | 11-07-2024       | N/A            |                                              | Ongoing Procurement Process |                                                |  |  |  |  |  |  |  |  |  |  |  |
| F079043224 | Pumping Station        | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A       | N/A                                       |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 16,000                  | 16,000.00  |      | 0                   |       |      | N/A                           | N/A                       | 11-07-2024   | 11-07-2024        | 11-07-2024       | N/A            |                                              | Ongoing Procurement Process |                                                |  |  |  |  |  |  |  |  |  |  |  |
| F080043334 | Pumping Station        | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 11/07/2024        | 11/07/2024       | 11/07/2024     | N/A       | N/A                                       |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 11,100                  | 11,100.00  |      | 0                   |       |      | N/A                           | N/A                       | 11-07-2024   | 11-07-2024        | 11-07-2024       | N/A            |                                              | Ongoing Procurement Process |                                                |  |  |  |  |  |  |  |  |  |  |  |
| F081043434 | Repair and Maintenance | ENGINEERING  | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 05/07/2024     | N/A          | 18/07/2024        | 18/07/2024       | 18/07/2024     | N/A       | N/A                                       |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 988,000                 | 988,000.00 |      | 0                   |       |      | N/A                           | N/A                       | 18-07-2024   | 18-07-2024        | 18-07-2024       | N/A            |                                              | Ongoing Procurement Process |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |
|            |                        |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                                                       |                         |            |      |                     |       |      |                               |                           |              |                   |                  |                |                                              |                             |                                                |  |  |  |  |  |  |  |  |  |  |  |

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