Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Supply and Delivery of Laptop	Admin - BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	18-Feb-25	18-Feb-25	Government of the Philippines (current year's budget)	**240,000.00**	0.00	240,000.00	**113,778.00**	0.00	113,778.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	Completed
350680000000	Lamination Film (roll)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	24-Jan-25	24-Jan-25	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	0.00	**4,400.00**	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	Completed
350680000000	Plastic Storage Box (50L)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	17-Jan-25	17-Jan-25	3-Feb-25	3-Feb-25	Government of the Philippines (current year's budget)	**65,000.00**	65,000.00	0.00	**37,000.00**	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	Completed
350680000000	Gold Seal for Certificates	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	6-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**19,800.00**	19,800.00	0.00	**9,900.00**	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Others (non stockable items)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	0.00	**7,480.00**	7,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Others (non stockable items)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**11,150.00**	11,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	Completed
350680000000	A3 size paper	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	29-May-25	29-May-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**1,280.00**	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	Completed
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	7-Mar-25	7-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	**47,335.00**	47,335.00	0.00	**47,237.75**	47,237.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	Completed
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's budget)	**152,924.00**	152,924.00	0.00	**39,990.50**	39,990.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	Completed
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	16-Apr-25	16-Apr-25	Government of the Philippines (current year's budget)	**18,050.00**	18,050.00	0.00	**17,855.50**	17,855.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-25	Completed
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	**34,340.00**	34,340.00	0.00	**34,340.00**	34,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	27-May-25	27-May-25	Government of the Philippines (current year's budget)	**49,350.00**	49,350.00	0.00	**44,565.00**	44,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	Completed
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	9-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-25	13-Jan-25	13-Jan-25	15-Jan-25	15-Jan-25	Government of the Philippines (current year's budget)	**76,000.00**	0.00	76,000.00	**57,845.00**	0.00	57,845.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	Completed
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	18-Feb-25	18-Feb-25	Government of the Philippines (current year's budget)	**48,000.00**	0.00	48,000.00	**47,040.00**	0.00	47,040.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	Completed
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	3-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	**137,000.00**	0.00	137,000.00	**110,000.00**	0.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	Completed
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	2-May-25	2-May-25	Government of the Philippines (current year's budget)	**10,328.50**	0.00	10,328.50	**7,888.75**	0.00	7,888.75	N/A	N/A	N/A	N/A	N/A	N/A	2-May-25	Completed
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	9-May-25	9-May-25	Government of the Philippines (current year's budget)	**493,000.00**	0.00	493,000.00	**480,250.00**	0.00	480,250.00	N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	Completed
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	2-May-25	2-May-25	Government of the Philippines (current year's budget)	**23,155.00**	0.00	23,155.00	**19,007.00**	0.00	19,007.00	N/A	N/A	N/A	N/A	N/A	N/A	2-May-25	Completed
350680000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin-GSD	No	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	**190,000.00**	0.00	190,000.00	**189,600.00**	0.00	189,600.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	12-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	0.00	**38,001.00**	38,001.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	12-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	0.00	**4,278.00**	4,278.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**13,600.00**	13,600.00	0.00	**11,730.00**	11,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**37,200.00**	37,200.00	0.00	**29,190.00**	29,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-25	22-Mar-25	22-Mar-25	22-Mar-25	22-Mar-25	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**4,000.00**	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00	0.00	**9,520.00**	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	7-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	**81,950.00**	81,950.00	0.00	**71,227.00**	71,227.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	7-Apr-25	7-Apr-25	Government of the Philippines (current year's budget)	**67,000.00**	67,000.00	0.00	**59,136.00**	59,136.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**24,850.41**	24,850.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**17,422.14**	17,422.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	4-Apr-25	4-Apr-25	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00	0.00	**6,486.00**	6,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	4-Apr-25	4-Apr-25	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	**28,816.00**	28,816.00	0.00	**28,816.00**	28,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	**10,600.00**	10,600.00	0.00	**7,896.00**	7,896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	24-Apr-25	24-Apr-25	Government of the Philippines (current year's budget)	**7,700.00**	7,700.00	0.00	**3,300.00**	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	16-May-25	16-May-25	Government of the Philippines (current year's budget)	**15,050.00**	15,050.00	0.00	**12,075.00**	12,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	8-May-25	8-May-25	Government of the Philippines (current year's budget)	**38,200.00**	38,200.00	0.00	**37,000.00**	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	28-May-25	28-May-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	3-May-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	**37,200.00**	37,200.00	0.00	**37,200.00**	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	3-May-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	**37,200.00**	37,200.00	0.00	**37,200.00**	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	3-May-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	**37,200.00**	37,200.00	0.00	**37,200.00**	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	28-May-25	28-May-25	Government of the Philippines (current year's budget)	**10,600.00**	10,600.00	0.00	**10,450.00**	10,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	3-Jun-25	3-Jun-25	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**5,050.00**	5,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	3-Jun-25	3-Jun-25	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	17-Jun-25	17-Jun-25	Government of the Philippines (current year's budget)	**39,200.00**	39,200.00	0.00	**38,840.00**	38,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	Completed
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	24-Jun-25	24-Jun-25	Government of the Philippines (current year's budget)	**6,300.00**	6,300.00	0.00	**2,268.00**	2,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	Completed
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	3-Mar-25	3-Mar-25	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**6,500.00**	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	Completed
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**23,195.00**	23,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Laptop/Desktop Computer, branded	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	20-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	**200,000.00**	0.00	200,000.00	**199,892.00**	0.00	199,892.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	Completed
350680000000	Laptop/Desktop Computer, branded	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	11-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	**38,000.00**	0.00	38,000.00	**37,058.30**	0.00	37,058.30	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	Completed
350680000000	Repair /Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	Small Value Procurement	N/A	3-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**195,000.00**	195,000.00	0.00	**161,514.00**	161,514.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Repair /Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	14-Feb-25	14-Feb-25	Government of the Philippines (current year's budget)	**20,300.00**	20,300.00	0.00	**20,250.00**	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	Completed
350680000000	Repair /Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	0.00	**33,350.00**	33,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Camera battery	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	Completed
350680000000	Universal camera flash	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**5,700.00**	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	Completed
350680000000	Building Disinfection/Sanitation (twice a month) out source	Admin-GSD	No	Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	**120,000.00**	120,000.00	0.00	**79,177.00**	79,177.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters	Admin-GSD	No	Small Value Procurement	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**81,560.00**	0.00	81,560.00	**68,763.00**	0.00	68,763.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Analog Audio Mixer 12 Channel	Admin-GSD	No	Small Value Procurement	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**76,000.00**	0.00	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	Completed
350680000000	Various IT supplies - adapters, cables	Admin-ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00	**24,900.00**	24,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay	Admin-ICTD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	4-Mar-25	4-Mar-25	Government of the Philippines (current year's budget)	**700,000.00**	700,000.00	0.00	**697,000.00**	697,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	Completed
350680000000	ADOBE Acrobat PRO (Subscription)	Admin-ICTD	No	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**700,000.00**	700,000.00	0.00	**697,000.00**	697,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Projector	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	5-May-25	5-May-25	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**19,990.00**	19,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	DAP Corporate tokens	Admin-Logistics Division	No	Small Value Procurement	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	16-May-25	16-May-25	Government of the Philippines (current year's budget)	**101,000.00**	101,000.00	0.00	**97,500.00**	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	Completed
350680000000	DAP Corporate tokens	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	7-May-25	7-May-25	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**47,500.00**	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	Completed
350680000000	Printer	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	11-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	**20,000.00**	0.00	20,000.00	**13,500.00**	0.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	Completed
350680000000	Training Catalog folder	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**42,750.00**	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	Completed
350680000000	DAP Notebook (50 LEAVES)	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**39,000.00**	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	DAP TRG. BAG (#1) ENVELOPE TYPE	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	20-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**47,500.00**	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	Completed
350680000000	DAP Letter Head (A4)	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**42,772.00**	42,772.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed
350680000000	DAP Folder	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**42,750.00**	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	"TRASH BAG (37 X 40-TRANSPARENT XXL) "	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	9-Jun-25	9-Jun-25	24-Jun-25	24-Jun-25	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**25,500.00**	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	Completed
350680000000	DAP Training Catalog	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	26-Jun-25	26-Jun-25	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**85,500.00**	85,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-25	Completed
350680000000	Disinfectant Spray	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	20-Jun-25	20-Jun-25	Government of the Philippines (current year's budget)	**135,000.00**	135,000.00	0.00	**126,000.00**	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	Completed
350680000000	Printing Services	CCD-AAO-PROAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	28-Apr-25	28-Apr-25	Government of the Philippines (current year's and continuing budget)	**12,500.00**	12,500.00	0.00	**12,500.00**	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	Completed
350680000000	Printer (Continuous Ink Supply System)	CCD-AAO-PROAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	28-Apr-25	28-Apr-25	Government of the Philippines (current year's and continuing budget)	**19,000.00**	0.00	19,000.00	**15,024.60**	0.00	15,024.60	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	Completed
350680000000	Accommodation (rooms)	CCD-JEDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-25	10-Jan-25	10-Jan-25	13-Jan-25	13-Jan-25	Government of the Philippines (current year's and continuing budget)	**33,000.00**	33,000.00	0.00	**32,000.00**	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-25	Completed
350680000000	Vehicle Rental	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's and continuing budget)	**16,100.00**	16,100.00	0.00	**16,100.00**	16,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed
350680000000	Vehicle Rental	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's and continuing budget)	**16,100.00**	16,100.00	0.00	**16,100.00**	16,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed
350680000000	PMDP Learning Journals	CCD-JEDO	No	Small Value Procurement	N/A	22-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	11-Feb-25	12-Feb-25	Government of the Philippines (current year's and continuing budget)	**35,000.00**	35,000.00	0.00	**27,000.00**	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	Completed
350680000000	Printer	CCD-JEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's and continuing budget)	**50,000.00**	0.00	50,000.00	**45,000.00**	0.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	First Aid Kit	CCD-JEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-25	13-Mar-25	13-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's and continuing budget)	**13,800.00**	13,800.00	0.00	**12,995.00**	12,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Groceries with water	CCD-JEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's and continuing budget)	**80,000.00**	80,000.00	0.00	**70,086.00**	70,086.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Certificate Frames	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's and continuing budget)	**8,800.00**	8,800.00	0.00	**8,800.00**	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Laptop with DAP IT Spec of "L2 - L3"	CCD-JEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	5-May-25	5-May-25	26-May-25	26-May-25	Government of the Philippines (current year's and continuing budget)	**75,000.00**	0.00	75,000.00	**69,756.00**	0.00	69,756.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Name Plates (Toblerone)	CCD-SEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's and continuing budget)	**2,900.00**	2,900.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Hotel Services (Accom, Venue, Banquet)	CCD-SEDO	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	2-Mar-25	2-Mar-25	Government of the Philippines (current year's and continuing budget)	**895,000.00**	895,000.00	0.00	**365,000.00**	365,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-25	Completed
350680000000	PMDP Training Bags	CCD-SEDO	No	Small Value Procurement	N/A	22-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	26-Feb-25	26-Feb-25	Government of the Philippines (current year's and continuing budget)	**76,500.00**	76,500.00	0.00	**67,575.00**	67,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	Completed
350680000000	PMDP Learning Journals	CCD-SEDO	No	Small Value Procurement	N/A	22-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	11-Feb-25	12-Feb-25	Government of the Philippines (current year's and continuing budget)	**21,000.00**	21,000.00	0.00	**16,200.00**	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	Completed
350680000000	Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card. 1TB SSD	CCD-SEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's and continuing budget)	**180,000.00**	0.00	180,000.00	**179,667.00**	0.00	179,667.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	Completed
350680000000	Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card. 1TB SSD	CCD-SEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	20-Jun-25	20-Jun-25	Government of the Philippines (current year's and continuing budget)	**80,000.00**	0.00	80,000.00	**66,198.00**	0.00	66,198.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	Completed
350680000000	Printer All-in-One wireless printer (print, scan and copy)	CCD-SEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	19-Feb-25	20-Feb-25	Government of the Philippines (current year's and continuing budget)	**20,000.00**	0.00	20,000.00	**15,718.00**	0.00	15,718.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Air Travel (International) with travel insurance	CCD-SEDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-25	2-Mar-25	2-Mar-25	2-Mar-25	2-Mar-25	Government of the Philippines (current year's and continuing budget)	**80,000.00**	80,000.00	0.00	**48,028.79**	48,028.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-25	Completed
350680000000	Air Travel (International) with travel insurance	CCD-SEDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		Government of the Philippines (current year's and continuing budget)	**1,140,753.00**	1,140,753.00	0.00	**1,140,753.00**	1,140,753.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	Completed
350680000000	Events - Audio and Video Mixer Setup, Stage and Lights	CCD-SEDO	No	Small Value Procurement	N/A	22-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	2-Mar-25	18-Mar-25	Government of the Philippines (current year's and continuing budget)	**302,465.00**	302,465.00	0.00	**293,370.00**	293,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-25	Completed
350680000000	Air Travel (Local)	CCD-SEDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	17-Mar-25	17-Mar-25	Government of the Philippines (current year's and continuing budget)	**12,000.00**	12,000.00	0.00	**9,193.02**	9,193.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	Completed
350680000000	Grocerie	CCD-SEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's and continuing budget)	**41,400.00**	41,400.00	0.00	**37,616.40**	37,616.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	DAP Umbrella	CCD-SEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	15-Apr-25	16-Apr-25	Government of the Philippines (current year's and continuing budget)	**12,000.00**	12,000.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	DAP Collared Shirt	CCD-SEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	15-Apr-25	16-Apr-25	Government of the Philippines (current year's and continuing budget)	**4,000.00**	4,000.00	0.00	**4,000.00**	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	DAP Jackets	CCD-SEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's and continuing budget)	**7,500.00**	7,500.00	0.00	**7,150.00**	7,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Insurance Cards	CCD-SEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	7-Apr-25	7-Apr-25	Government of the Philippines (current year's and continuing budget)	**12,500.00**	12,500.00	0.00	**12,100.00**	12,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	Completed
350680000000	Bottom-loading Water Dispenser	CFG-AO25	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	8-May-25	8-May-25	Government of the Philippines (continuing budget)	**15,000.00**	0.00	15,000.00	**14,505.80**	0.00	14,505.80	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	Completed
350680000000	Laptop with license with SSD Drive and Accessories	CFG-AO25	No	Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	13-Jun-25	13-Jun-25	Government of the Philippines (continuing budget)	**320,000.00**	0.00	320,000.00	**259,960.00**	0.00	259,960.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	Completed
350680000000	Accommodation/Venue/Room/Meals	CFG-COE	No	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	7-Apr-25	7-Apr-25	Government of the Philippines (current year's and continuing budget)	**705,000.00**	705,000.00	0.00	**617,469.47**	617,469.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	Completed
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	No	Small Value Procurement	N/A	24-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's and continuing budget)	**75,000.00**	75,000.00	0.00	**63,700.00**	63,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	No	Small Value Procurement	N/A	24-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's and continuing budget)	**20,000.00**	20,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	No	Small Value Procurement	N/A	24-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	3-Apr-25	3-Apr-25	Government of the Philippines (current year's and continuing budget)	**20,000.00**	20,000.00	0.00	**3,900.00**	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	Completed
350680000000	Adobe Creative Cloud (Business)	CFG-COE	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	4-Apr-25	7-Apr-25	Government of the Philippines (current year's and continuing budget)	**100,000.00**	100,000.00	0.00	**68,700.00**	68,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's and continuing budget)	**75,000.00**	75,000.00	0.00	**70,560.00**	70,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's and continuing budget)	**6,000.00**	6,000.00	0.00	**5,400.00**	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	10-Apr-25	10-Apr-25	Government of the Philippines (current year's and continuing budget)	**17,500.00**	17,500.00	0.00	**14,100.00**	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	Completed
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's and continuing budget)	**281,240.00**	281,240.00	0.00	**281,062.40**	281,062.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-25	Completed
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	4-Jun-25	4-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's and continuing budget)	**26,000.00**	26,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-25	Completed
350680000000	Bus/Coaster/Van Rental	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's and continuing budget)	**30,000.00**	30,000.00	0.00	**20,054.48**	20,054.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Plaque and Medals	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's and continuing budget)	**3,000.00**	3,000.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed
350680000000	Brochure/ Souvenir Program Printing services	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	14-Feb-25	14-Feb-25	Government of the Philippines (current year's and continuing budget)	**9,200.00**	9,200.00	0.00	**3,864.00**	3,864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	Completed
350680000000	Brochure/ Souvenir Program Printing services	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	Government of the Philippines (current year's and continuing budget)	**4,340.00**	4,340.00	0.00	**1,512.00**	1,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	Completed
350680000000	Brochure/ Souvenir Program Printing services	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	10-Jun-25	10-Jun-25	Government of the Philippines (current year's and continuing budget)	**10,000.00**	10,000.00	0.00	**4,200.00**	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	Completed
350680000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	3-Apr-25	3-Apr-25	Government of the Philippines (current year's and continuing budget)	**300,000.00**	300,000.00	0.00	**200,000.00**	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	Completed
350680000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG-LGDO	No	Small Value Procurement	N/A	21-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's and continuing budget)	**78,750.00**	78,750.00	0.00	**63,000.00**	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Airfare (Local)	CFG-LGDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's and continuing budget)	**13,329.73**	13,329.73	0.00	**13,329.73**	13,329.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Event Decorations/ Equipment	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's and continuing budget)	**200,000.00**	200,000.00	0.00	**2,016.00**	2,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	Completed
350680000000	Printer/Scanner 3in1	CFG-LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's and continuing budget)	**35,000.00**	0.00	35,000.00	**35,000.00**	0.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Web Camera (rotatable with microphone)	CFG-LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's and continuing budget)	**3,000.00**	3,000.00	0.00	**2,500.00**	0.00	**2,500.00**	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Laptop with License & SSD Drive	CFG-OMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's and continuing budget)	**80,000.00**	0.00	80,000.00	**80,000.00**	0.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	Laptop with License & SSD Drive	CFG-OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	11-Feb-25	11-Feb-25	6-Mar-25	6-Mar-25	Government of the Philippines (current year's and continuing budget)	**70,000.00**	0.00	70,000.00	**57,075.00**	0.00	57,075.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	Completed
350680000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	30-Jan-25	30-Jan-25	Government of the Philippines (current year's and continuing budget)	**25,600.00**	25,600.00	0.00	**25,600.00**	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	Completed
350680000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	22-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	Government of the Philippines (current year's and continuing budget)	**272,000.00**	272,000.00	0.00	**248,000.00**	248,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Insurance Coverage (Internation travel with Health Insurance during the duration of travel)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	25-Apr-25	25-Apr-25	Government of the Philippines (current year's and continuing budget)	**59,450.00**	59,450.00	0.00	**58,507.00**	58,507.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	Completed
350680000000	Tablet big & small	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	23-Apr-25	23-Apr-25	Government of the Philippines (current year's and continuing budget)	**60,000.00**	0.00	60,000.00	**52,890.00**	0.00	52,890.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	Completed
350680000000	Tokens (Local and International)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	5-Jun-25	5-Jun-25	Government of the Philippines (current year's and continuing budget)	**87,500.00**	87,500.00	0.00	**79,950.00**	79,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	Completed
350680000000	Assorted Nuts, Chocolates & Candies (Table pick-a-pick)	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	2-May-25	2-May-25	Government of the Philippines (current year's and continuing budget)	**30,000.00**	30,000.00	0.00	**12,950.00**	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-May-25	Completed
350680000000	Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's and continuing budget)	**15,000.00**	15,000.00	0.00	**6,318.00**	6,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed
350680000000	Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's and continuing budget)	**105,000.00**	105,000.00	0.00	**6,318.00**	6,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed
350680000000	Customized Items/Collaterals (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, etc.)	CFG-PRO	No	Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	21-May-25	21-May-25	Government of the Philippines (current year's and continuing budget)	**192,500.00**	192,500.00	0.00	**155,500.00**	155,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Airfare Intl (diff countries)	CFG-PRO	No	Small Value Procurement	N/A	11-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	14-Apr-25	Government of the Philippines (current year's and continuing budget)	**1,956,000.00**	1,956,000.00	0.00	**1,934,972.00**	1,934,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Megabox 150 to 170 liters	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	23-Apr-25	23-Apr-25	Government of the Philippines (current year's and continuing budget)	**6,800.00**	6,800.00	0.00	**6,229.00**	0.00	**6,229.00**	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	Completed
350680000000	Bottomload Water Dispenser	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	5-May-25	5-May-25	Government of the Philippines (current year's and continuing budget)	**15,000.00**	0.00	15,000.00	**14,505.80**	0.00	14,505.80	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	Laptop w/ License	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	5-May-25	5-May-25	26-May-25	26-May-25	Government of the Philippines (current year's and continuing budget)	**205,000.00**	0.00	205,000.00	**203,719.00**	0.00	203,719.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11in)	COA-DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**840.00**	0.00	840.00	**800.00**	0.00	800	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Laptop	COA-DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	**90,000.00**	0.00	90,000.00	**89,000.00**	0.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	Completed
350680000000	Battery Replacement for Laptop	COA-DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	**5,800.00**	5,800.00	0.00	**5,800.00**	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	Completed
350680000000	Tablet	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**70,000.00**	0.00	70,000.00	**47,970.00**	0.00	47,970.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Continuous Printer with Scanner	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**22,800.00**	0.00	22,800.00	**22,800.00**	0.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Transportation (Van/Car Rental)	COSM-CCC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	6-Mar-25	6-Mar-25	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**25,825.00**	25,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	Completed
350680000000	Other ICT Equipment, Devices, Fixtures, and Accessories	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	**10,800.00**	10,800.00	0.00	**9,400.00**	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	Completed
350680000000	Laptop	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	27-May-25	27-May-25	Government of the Philippines (current year's budget)	**170,000.00**	0.00	170,000.00	**112,000.00**	0.00	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	3-Feb-25	3-Feb-25	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**59,625.60**	59,625.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	6-Feb-25	6-Feb-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**22,400.00**	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	3-Feb-25	3-Feb-25	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**59,625.60**	59,625.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	3-Feb-25	3-Feb-25	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**59,625.60**	59,625.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**7,500.00**	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**1,450.00**	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**1,450.00**	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**1,000.00**	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**2,100.00**	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**350.00**	350.00	0.00	**125.00**	125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**11,700.00**	11,700.00	0.00	**9,600.00**	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed

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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 (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)	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**7,800.00**	7,800.00	0.00	**6,950.00**	6,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**7,800.00**	7,800.00	0.00	**6,950.00**	6,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**7,800.00**	7,800.00	0.00	**6,950.00**	6,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**1,300.00**	1,300.00	0.00	**504.00**	504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**840.00**	840.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	17-Jan-25	17-Jan-25	23-Jan-25	30-Jan-25	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	0.00	**30,000.00**	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	6-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**7,200.00**	7,200.00	0.00	**3,240.00**	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**125,000.00**	125,000.00	0.00	**87,500.00**	87,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**22,200.00**	22,200.00	0.00	**22,200.00**	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	18-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**2,350.00**	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-25	5-Feb-25	5-Feb-25	21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**9,250.00**	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	2-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	14-Feb-25	14-Feb-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**12,544.00**	12,544.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**7,800.00**	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25					Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**3,536.00**	3,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	0-Jan-00	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**12,544.00**	12,544.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	18-Feb-25	18-Feb-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**1,093.75**	1,093.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	**1,400.00**	1,400.00	0.00	**1,318.00**	1,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	6-Feb-25	6-Feb-25	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**12,300.00**	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	6-Feb-25	6-Feb-25	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**12,300.00**	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	6-Feb-25	6-Feb-25	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**12,300.00**	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	6-Feb-25	6-Feb-25	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**12,915.00**	12,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**2,325.00**	2,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**750.00**	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**300.00**	300.00	0.00	**162.50**	162.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**500.00**	500.00	0.00	**150.00**	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**3,500.00**	3,500.00	0.00	**2,306.90**	2,306.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**2,100.00**	2,100.00	0.00	**884.64**	884.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**2,100.00**	2,100.00	0.00	**884.64**	884.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**2,100.00**	2,100.00	0.00	**884.64**	884.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,305.00**	4,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,100.00**	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,100.00**	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,100.00**	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**922.76**	922.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**589.56**	589.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**589.56**	589.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**589.56**	589.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	8-Apr-25	8-Apr-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00	0.00	**11,075.52**	11,075.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,876.64**	8,876.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,876.64**	8,876.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,876.64**	8,876.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**7,806.40**	7,806.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**12,500.00**	12,500.00	0.00	**11,500.00**	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**12,700.00**	12,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**17,500.00**	17,500.00	0.00	**16,500.00**	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	31-Jan-25	31-Jan-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	31-Jan-25	31-Jan-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	31-Jan-25	31-Jan-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**11,800.00**	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**376.70**	376.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**31,787.25**	31,787.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**14,850.00**	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	13-Mar-25	13-Mar-25	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**19,516.00**	19,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	**7,950.00**	7,950.00	0.00	**7,950.00**	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	**8,700.00**	8,700.00	0.00	**8,700.00**	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	**8,700.00**	8,700.00	0.00	**8,700.00**	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	**8,700.00**	8,700.00	0.00	**8,700.00**	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**1,050.00**	1,050.00	0.00	**937.50**	937.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**330.00**	330.00	0.00	**330.00**	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**700.00**	700.00	0.00	**325.00**	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**175.00**	175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**405.00**	405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	6-Mar-25	6-Mar-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**39,814.00**	39,814.00	0.00	**39,814.00**	39,814.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**39,814.00**	39,814.00	0.00	**39,814.00**	39,814.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**39,814.00**	39,814.00	0.00	**39,814.00**	39,814.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**39,814.00**	39,814.00	0.00	**39,814.00**	39,814.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**3,450.00**	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**42,733.08**	42,733.08	0.00	**42,733.08**	42,733.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	4-Mar-25	4-Mar-25	Government of the Philippines (current year's budget)	**72,000.00**	72,000.00	0.00	**59,745.00**	59,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	4-Mar-25	4-Mar-25	Government of the Philippines (current year's budget)	**72,000.00**	72,000.00	0.00	**59,745.00**	59,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	28-Feb-25	28-Feb-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**7,980.00**	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**7,500.00**	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**10,500.00**	10,500.00	0.00	**10,080.00**	10,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**13,280.00**	13,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**17,792.00**	17,792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**17,792.00**	17,792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**17,792.00**	17,792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**940.00**	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**580.00**	580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**580.00**	580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**580.00**	580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**1,920.00**	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25			Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	0.00	**42,000.00**	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	0-Jan-00	Completed
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**376.70**	376.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**49,950.00**	49,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	19-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	**46,000.00**	46,000.00	0.00	**2,187.00**	2,187.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**10,780.00**	10,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	20-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	**82,500.00**	82,500.00	0.00	**28,500.00**	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**292,094.00**	292,094.00	0.00	**228,946.00**	228,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	**16,500.00**	16,500.00	0.00	**16,500.00**	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**1,500.00**	1,500.00	0.00	**1,410.00**	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**870.00**	870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**870.00**	870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**870.00**	870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**10,650.00**	10,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**17,250.00**	17,250.00	0.00	**17,250.00**	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**34,500.00**	34,500.00	0.00	**34,500.00**	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**27,600.00**	27,600.00	0.00	**27,600.00**	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**27,600.00**	27,600.00	0.00	**27,600.00**	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**27,600.00**	27,600.00	0.00	**27,600.00**	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	9-Apr-25	9-Apr-25	Government of the Philippines (current year's budget)	**12,500.00**	12,500.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	6-May-25	6-May-25	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**40,560.80**	40,560.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00	0.00	**13,400.00**	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	**26,000.00**	26,000.00	0.00	**22,000.00**	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	6-May-25	6-May-25	Government of the Philippines (current year's budget)	**12,500.00**	12,500.00	0.00	**7,176.00**	7,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	14-May-25	14-May-25	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**44,900.00**	44,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**6,500.00**	6,500.00	0.00	**3,800.00**	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**6,500.00**	6,500.00	0.00	**3,800.00**	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**6,500.00**	6,500.00	0.00	**3,800.00**	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**6,500.00**	6,500.00	0.00	**3,800.00**	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	23-Apr-25	23-Apr-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**5,800.00**	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	23-Apr-25	23-Apr-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	23-Apr-25	23-Apr-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	19-May-25	19-May-25	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**59,760.00**	59,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	19-May-25	19-May-25	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**59,760.00**	59,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	11-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00	**24,000.00**	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	22-Apr-25	22-Apr-25	Government of the Philippines (current year's budget)	**14,120.00**	14,120.00	0.00	**14,120.00**	14,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**46,000.00**	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	13-May-25	13-May-25	Government of the Philippines (current year's budget)	**700.00**	700.00	0.00	**460.00**	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	13-May-25	13-May-25	Government of the Philippines (current year's budget)	**700.00**	700.00	0.00	**460.00**	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	13-May-25	13-May-25	Government of the Philippines (current year's budget)	**700.00**	700.00	0.00	**460.00**	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	13-May-25	13-May-25	Government of the Philippines (current year's budget)	**700.00**	700.00	0.00	**460.00**	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	24-Apr-25	24-Apr-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**5,750.00**	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	14-May-25	14-May-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,820.00**	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	14-May-25	14-May-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,820.00**	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	14-May-25	14-May-25	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,820.00**	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	14-May-25	14-May-25	Government of the Philippines (current year's budget)	**12,400.00**	12,400.00	0.00	**12,400.00**	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	4-Jun-25	4-Jun-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**7,500.00**	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**971.56**	971.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	**600.00**	600.00	0.00	**312.48**	312.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	**600.00**	600.00	0.00	**312.48**	312.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	**600.00**	600.00	0.00	**312.48**	312.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	5-Jun-25	5-Jun-25	Government of the Philippines (current year's budget)	**10,500.00**	10,500.00	0.00	**8,980.00**	8,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	5-Jun-25	5-Jun-25	Government of the Philippines (current year's budget)	**6,750.00**	6,750.00	0.00	**5,990.00**	5,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**16,500.00**	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**4,350.00**	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	30-Jun-25	30-Jun-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-25	Completed
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	**26,950.00**	26,950.00	0.00	**21,200.00**	21,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	Completed
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00	0.00	**1,675.50**	1,675.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**16,500.00**	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Small Value Procurement	N/A	8-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	**96,420.00**	96,420.00	0.00	**93,527.40**	93,527.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	2-May-25	2-May-25	Government of the Philippines (current year's budget)	**38,000.00**	38,000.00	0.00	**28,100.00**	28,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-May-25	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Small Value Procurement	N/A	30-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	13-May-25	13-May-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**55,200.00**	55,200.00	0.00	**54,250.00**	54,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**2,850.00**	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	8-Apr-25	8-Apr-25	Government of the Philippines (current year's budget)	**84,650.00**	84,650.00	0.00	**84,650.00**	84,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	Completed
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	21-Apr-25	21-Apr-25	25-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	**35,600.00**	35,600.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	Completed
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**30,000.00**	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	Small Value Procurement	N/A	26-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	**51,500.00**	51,500.00	0.00	**48,500.00**	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Repair and Maintenance of Utility Rooms	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's budget)	**29,525.00**	29,525.00	0.00	**19,325.00**	19,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	No	Small Value Procurement	N/A	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	31-Mar-25	2-Apr-25	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**100,000.00**	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	Completed
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's budget)	**9,600.00**	9,600.00	0.00	**7,664.60**	7,664.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	16-Apr-25	16-Apr-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	**44,500.00**	44,500.00	0.00	**44,500.00**	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	Completed
350680000000	Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services	DAPCCT-EMS	No	Small Value Procurement	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	18-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	**64,450.00**	64,450.00	0.00	**63,840.00**	63,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	Completed
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	**31,800.00**	31,800.00	0.00	**31,800.00**	31,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	Completed
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	**11,700.00**	11,700.00	0.00	**11,700.00**	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	Completed
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	13-May-25	13-May-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	Completed
350680000000	Juice Dispensers	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	6-Mar-25	6-Mar-25	Government of the Philippines (current year's budget)	**85,000.00**	85,000.00	0.00	**85,000.00**	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	Completed
350680000000	Induction Stove	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	20-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	**30,000.00**	0.00	30,000.00	**25,200.00**	0.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	Completed
350680000000	Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitizer For Dishwashing Machine, Etc.)	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00	0.00	**8,500.00**	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	Completed
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**2,700.00**	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	Completed
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**3,500.00**	3,500.00	0.00	**3,500.00**	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	24-Apr-25	24-Apr-25	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	0.00	**33,750.00**	33,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	Completed
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,200.00**	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	Completed
350680000000	Serving Spoon Long Handle Stainless Steel, 15" Long, 2.75 Width & 2.75" H	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	**9,900.00**	9,900.00	0.00	**9,451.50**	9,451.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Vacuum Cleaner For Dry And Wet	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	7-Mar-25	7-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**8,500.00**	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	Completed
350680000000	Linen (Seat Covers)	DAPCCT-FBS	No	Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	**300,000.00**	300,000.00	0.00	**144,000.00**	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	Completed
350680000000	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCCT-FBS	No	Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**72,000.00**	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	Completed
350680000000	Placemats	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00	0.00	**60,000.00**	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	Completed
350680000000	Food Warmer Cart	DAPCCT-FBS	No	Small Value Procurement	N/A	13-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	22-Apr-25	22-Apr-25	Government of the Philippines (current year's budget)	**400,000.00**	0.00	400,000.00	**385,000.00**	0.00	385,000.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	Completed
350680000000	Gas Burner	DAPCCT-FBS	No	Small Value Procurement	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	25-Apr-25	25-Apr-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	**230,000.00**	230,000.00	0.00	**230,000.00**	230,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	Completed
350680000000	Heavy Duty Can Opener	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	Completed
350680000000	Dining Furnitures And Fixtures	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	5-Jun-25	5-Jun-25	Government of the Philippines (current year's budget)	**25,500.00**	0.00	25,500.00	**24,768.00**	0.00	24,768.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	Completed
350680000000	Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	Completed
350680000000	Purchase, Repair Or Reburmishment Of Furniture And Fixtures (Office Table, Side Table, Cabinets, Partition/Cubicles, Filing Cabinet Etc.)	DAPCCT-FMSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	5-Jun-25	5-Jun-25	Government of the Philippines (current year's budget)	**34,000.00**	0.00	34,000.00	**33,024.00**	0.00	33,024.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	Completed
350680000000	Laptop Computer (16GB RAM, 1TB SSD, 13-17 inches)	DAPCCT-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**70,000.00**	0.00	70,000.00	**63,240.00**	0.00	63,240.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	11-Feb-25	11-Feb-25	18-Feb-25	18-Feb-25	Government of the Philippines (current year's budget)	**41,666.67**	41,666.67	0.00	**35,000.00**	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	Completed
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	29-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	13-Feb-25	14-Feb-25	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**88,000.00**	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	Completed
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	13-Feb-25	14-Feb-25	Government of the Philippines (current year's budget)	**85,000.00**	85,000.00	0.00	**85,000.00**	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	Completed
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	6-Feb-25	6-Feb-25	Government of the Philippines (current year's budget)	**135,000.00**	135,000.00	0.00	**135,000.00**	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	Completed
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	**162,550.00**	162,550.00	0.00	**160,050.00**	160,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	Completed
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	17-Jun-25	17-Jun-25	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	0.00	**42,000.00**	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	Completed
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	16-May-25	16-May-25	Government of the Philippines (current year's budget)	**41,000.00**	41,000.00	0.00	**40,000.00**	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	Completed
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	10-Apr-25	10-Apr-25	Government of the Philippines (current year's budget)	**2,000.00**	0.00	2,000.00	**1,850.00**	0.00	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	Completed
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Small Value Procurement	N/A	13-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	**85,000.00**	0.00	85,000.00	**84,500.00**	0.00	84,500.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	Completed
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	9-May-25	9-May-25	Government of the Philippines (current year's budget)	**5,000.00**	0.00	5,000.00	**2,440.00**	0.00	2,440.00	N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	Completed
350680000000	Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	**5,000.00**	0.00	5,000.00	**2,800.00**	0.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	Completed
350680000000	Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	10-Apr-25	10-Apr-25	14-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	**103,500.00**	0.00	103,500.00	**93,000.00**	0.00	93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	**20,000.00**	0.00	20,000.00	**15,750.00**	0.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	Completed
350680000000	Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**16,000.00**	0.00	16,000.00	**15,718.00**	0.00	15,718.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	6-Mar-25	6-Mar-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	**69,800.00**	0.00	69,800.00	**69,800.00**	0.00	69,800.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	Completed
350680000000	Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	4-Mar-25	4-Mar-25	Government of the Philippines (current year's budget)	**12,000.00**	0.00	12,000.00	**11,300.00**	0.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	Completed
350680000000	Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	5-May-25	5-May-25	Government of the Philippines (current year's budget)	**3,750.00**	0.00	3,750.00	**1,710.00**	0.00	1,710.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	24-Apr-25	24-Apr-25	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**79,500.00**	0.00	79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	Completed
350680000000	Repair and Maintenance for Water Distribution System of the DAPCC	DAPCCT-RFS	No	Small Value Procurement	N/A	7-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's budget)	**83,400.00**	83,400.00	0.00	**63,600.00**	63,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**7,800.00**	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**1,478.40**	1,478.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**1,400.00**	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	3-Jun-25	3-Jun-25	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00	0.00	**22,220.80**	22,220.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	Completed
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	0.00	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Audio Visual Accessories (Cable Wires/Extension Cords, Hdmi, Vga & Others)	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**28,500.00**	28,500.00	0.00	**28,500.00**	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Audio Visual Accessories (Cable Wires/Extension Cords, Hdmi, Vga & Others)	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	**32,640.00**	32,640.00	0.00	**28,998.00**	28,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	Completed
350680000000	Audio Visual Services For The Line Array At Auditorium	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	5-May-25	5-May-25	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00	0.00	**1,305.00**	1,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	Audio Visual Services For The Line Array At Auditorium	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	5-May-25	5-May-25	Government of the Philippines (current year's budget)	**2,085.00**	2,085.00	0.00	**2,085.00**	2,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	AUDIO VISUAL WEBINAR ACCESSORIES & EQUIPMENT (Speakers, Mixers, Video Production Equipment, etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	**124,000.00**	0.00	124,000.00	**111,600.00**	0.00	111,600.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	20-May-25	20-May-25	Government of the Philippines (current year's budget)	**90,000.00**	90,000.00	0.00	**90,000.00**	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	Completed
350680000000	Cleaning Chemicals/Tools/ Supplies/Materials/Equipment (Including Services)	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	13-May-25	13-May-25	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	0.00	**35,988.00**	35,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	Completed
350680000000	Cleaning Chemicals/Tools/ Supplies/Materials/Equipment (Including Services)	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	19-May-25	19-May-25	4-Jun-25	4-Jun-25	Government of the Philippines (current year's budget)	**7,590.00**	7,590.00	0.00	**7,576.20**	7,576.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	Completed
350680000000	Re-Upholstery Of Furniture & Sofa	DAPCCT-RFS	No	Small Value Procurement	N/A	17-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	2-May-25	16-May-25	16-May-25	5-Jun-25	5-Jun-25	Government of the Philippines (current year's budget)	**56,980.00**	56,980.00	0.00	**56,980.00**	56,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**71,250.00**	71,250.00	0.00	**69,375.00**	69,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**109,500.00**	109,500.00	0.00	**96,021.00**	96,021.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	26-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	**30,500.00**	30,500.00	0.00	**13,140.00**	13,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's budget)	**59,400.00**	59,400.00	0.00	**59,400.00**	59,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	7-Mar-25	7-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**34,500.00**	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	1-May-25	1-May-25	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**46,250.00**	46,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-May-25	Completed
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00	0.00	**21,600.00**	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	22-Mar-25	22-Mar-25	Government of the Philippines (current year's budget)	**49,500.00**	49,500.00	0.00	**45,860.00**	45,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	14-Feb-25	14-Feb-25	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**66,625.00**	66,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	18-Feb-25	18-Feb-25	Government of the Philippines (current year's budget)	**94,950.00**	94,950.00	0.00	**91,424.02**	91,424.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	**29,200.00**	29,200.00	0.00	**27,090.00**	27,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	9-Apr-25	9-Apr-25	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**10,380.00**	10,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Apr-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	20-Mar-25	20-Mar-25	Government of the Philippines (current year's budget)	**30,250.00**	30,250.00	0.00	**20,721.00**	20,721.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	**67,000.00**	67,000.00	0.00	**55,520.00**	55,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,000.00**	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's budget)	**56,250.00**	56,250.00	0.00	**55,500.00**	55,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	16-Apr-25	16-Apr-25	Government of the Philippines (current year's budget)	**76,500.00**	76,500.00	0.00	**75,827.10**	75,827.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00	**24,000.00**	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**77,700.00**	77,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	**3,500.00**	3,500.00	0.00	**3,250.00**	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	26-May-25	26-May-25	Government of the Philippines (current year's budget)	**34,700.00**	34,700.00	0.00	**33,420.00**	33,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**84,000.00**	84,000.00	0.00	**79,200.00**	79,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	11-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	0.00	**42,000.00**	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	3-Feb-25	3-Feb-25	Government of the Philippines (current year's budget)	**19,800.00**	19,800.00	0.00	**17,900.00**	17,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**20,340.00**	20,340.00	0.00	**11,351.00**	11,351.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	11-Feb-25	11-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	**32,079.00**	32,079.00	0.00	**26,250.00**	26,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	11-Feb-25	11-Feb-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	**52,200.00**	52,200.00	0.00	**33,229.00**	33,229.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	11-Feb-25	11-Feb-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**85,000.00**	85,000.00	0.00	**26,250.00**	26,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's budget)	**16,200.00**	16,200.00	0.00	**15,750.00**	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	31-Jan-25	31-Jan-25	11-Feb-25	11-Feb-25	Government of the Philippines (current year's budget)	**115,800.00**	115,800.00	0.00	**115,800.00**	115,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	15-Feb-25	15-Feb-25	Government of the Philippines (current year's budget)	**54,150.00**	54,150.00	0.00	**47,613.00**	47,613.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	7-Feb-25	7-Feb-25	Government of the Philippines (current year's budget)	**320,000.00**	320,000.00	0.00	**279,600.00**	279,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**183,800.00**	183,800.00	0.00	**160,400.00**	160,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	3-Feb-25	3-Feb-25	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00	0.00	**69,450.00**	69,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	6-Mar-25	6-Mar-25	15-Mar-25	15-Mar-25	Government of the Philippines (current year's budget)	**771,580.00**	771,580.00	0.00	**731,588.00**	731,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	**227,520.00**	227,520.00	0.00	**224,900.00**	224,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	8-Mar-25	8-Mar-25	Government of the Philippines (current year's budget)	**251,550.00**	251,550.00	0.00	**246,422.18**	246,422.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	22-Apr-25	22-Apr-25	Government of the Philippines (current year's budget)	**108,000.00**	108,000.00	0.00	**108,000.00**	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-25	26-Apr-25	26-Apr-25	23-May-25	23-May-25	Government of the Philippines (current year's budget)	**115,910.00**	115,910.00	0.00	**115,390.45**	115,390.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	5-May-25	5-May-25	17-Jun-25	17-Jun-25	Government of the Philippines (current year's budget)	**69,350.00**	69,350.00	0.00	**60,983.50**	60,983.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	Completed
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	**210,000.00**	210,000.00	0.00	**171,750.00**	171,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	8-Mar-25	8-Mar-25	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	0.00	**44,000.00**	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	8-Mar-25	8-Mar-25	Government of the Philippines (current year's budget)	**170,000.00**	170,000.00	0.00	**161,000.00**	161,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-25	Completed
350680000000	Laptop	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	**60,000.00**	0.00	60,000.00	**58,100.00**	0.00	58,100.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	Completed
350680000000	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	6-Mar-25	6-Mar-25	Government of the Philippines (current year's budget)	**50,000.00**	0.00	50,000.00	**37,506.00**	0.00	37,506.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	Completed
350680000000	Warehouse Stocks - Electrical, Carpentry, Painting, Plubming & Other Engineering Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	0.00	**32,400.00**	32,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Warehouse Stocks - Electrical, Carpentry, Painting, Plubming & Other Engineering Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	**58,600.00**	58,600.00	0.00	**48,935.00**	48,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	Completed
350680000000	Warehouse Stocks - Electrical, Carpentry, Painting, Plubming & Other Engineering Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	15-May-25	15-May-25	Government of the Philippines (current year's budget)	**11,200.00**	11,200.00	0.00	**11,190.00**	11,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	Completed
350680000000	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook -Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	5-May-25	5-May-25	5-May-25	5-May-25	Government of the Philippines (current year's budget)	**2,800.00**	2,800.00	0.00	**868.96**	868.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**10,514.00**	10,514.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	Completed
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**16,552.00**	16,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	Workshop And Conference (Venue, Meals And Accommodation) Of The Project Team And Partners	DsM-OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	28-Feb-25	28-Feb-25	3-Mar-25	3-Mar-25	Government of the Philippines (current year's budget)	**369,000.00**	369,000.00	0.00	**230,250.00**	230,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	Completed
350680000000	Keyboard	Finance-Accouting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**14,560.00**	14,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Laptop	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**77,300.00**	0.00	77,300.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	Completed
350680000000	Dual Face -Fed Document Scanner	Finance-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	**30,000.00**	0.00	30,000.00	**22,020.00**	0.00	22,020.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	LAPTOP (INTEL CORE I7/ RYZEN 7)	Finance-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**79,000.00**	0.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Portable Hard Drive 1TB	Finance-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**5,892.00**	5,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Whiteboard With Wheels	Finance-ODM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	20-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	**8,000.00**	0.00	8,000.00	**7,800.00**	0.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	Completed
350680000000	Heavy Duty Three-Hole Puncher	Finance-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	7-Mar-25	7-Mar-25	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**1,200.00**	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	Completed
350680000000	Inkjet Printer	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**40,000.00**	0.00	40,000.00	**15,718.00**	0.00	15,718.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	Completed
350680000000	Printer for Check	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	6-Mar-25	6-Mar-25	26-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	**70,000.00**	0.00	70,000.00	**70,000.00**	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	Completed
350680000000	Uninterruptible Power Supply (Ups)	Finance-Treasury	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	0.00	**3,600.00**	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	Completed
350680000000	Desktop	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	6-May-25	6-May-25	2-Jun-25	2-Jun-25	Government of the Philippines (current year's budget)	**73,830.00**	0.00	73,830.00	**73,830.00**	0.00	73,830.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	Completed
350680000000	Hotel Accomodation & Venue	GSPDM-HGSPC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	30-Jan-25	30-Jan-25	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**100,000.00**	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	Completed
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	4-Feb-25	4-Feb-25	Government of the Philippines (current year's and continuing budget)	**167,000.00**	167,000.00	0.00	**167,000.00**	167,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	Completed
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's and continuing budget)	**34,000.00**	34,000.00	0.00	**33,600.00**	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed
350680000000	Printer	GSPDM-SDRLGC	No	Direct Aquisition	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	5-May-25	5-May-25	Government of the Philippines (current year's and continuing budget)	**200,000.00**	0.00	200,000.00	**179,240.00**	0.00	179,240.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	Tarpaulin Printing	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	9-Jun-25	9-Jun-25	Government of the Philippines (current year's and continuing budget)	**5,100.00**	5,100.00	0.00	**5,093.76**	5,093.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	Completed
350680000000	Laptops	GSPDM-SDRLGC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	5-May-25	5-May-25	Government of the Philippines (current year's and continuing budget)	**200,000.00**	0.00	200,000.00	**200,000.00**	0.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	Completed
350680000000	Tokens (Mugs, Tumblr, Pen, Notebook)	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's and continuing budget)	**40,720.00**	40,720.00	0.00	**40,720.00**	40,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	Completed
350680000000	Hotel Accommodation for the SGDC Learning Management Team for the conduct of the Final Defense Presentation of MPM-DevSec Batch 23	GSPDM-SGDC	No	NP-53.10 Lease of Real Property and Venue	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-25	9-Feb-25	9-Feb-25	23-Feb-25	23-Feb-25	Government of the Philippines (current year's budget)	**72,000.00**	72,000.00	0.00	**70,400.00**	70,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-25	Completed
350680000000	Student Token for SGDC Programs	GSPDM-SGDC	No	Small Value Procurement	N/A	17-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	31-Jan-25	31-Jan-25	Government of the Philippines (current year's budget)	**150,000.00**	150,000.00	0.00	**150,000.00**	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	Completed
350680000000	Student Token for SGDC Programs	GSPDM-SGDC	No	Small Value Procurement	N/A	27-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	26-Feb-25	26-Feb-25	Government of the Philippines (current year's budget)	**118,750.00**	118,750.00	0.00	**118,750.00**	118,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	Completed
350680000000	Student Token for SGDC Programs	GSPDM-SGDC	No	Small Value Procurement	N/A	27-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	**142,500.00**	142,500.00	0.00	**118,750.00**	118,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	Completed
350680000000	Executive Tokens For SGDC Programs	GSPDM-SGDC	No	Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	**66,500.00**	66,500.00	0.00	**66,500.00**	66,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	Completed
350680000000	Polo Shirts for Awarding Ceremony of ECPM Batches 8 and 9 students	GSPDM-SGDC	No	Small Value Procurement	N/A	26-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**58,500.00**	58,500.00	0.00	**58,500.00**	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	DAP Customized Jackets for Awarding Ceremony of ECPM Batches 8 and 9 students	GSPDM-SGDC	No	Small Value Procurement	N/A	26-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	16-May-25	16-May-25	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00	0.00	**75,000.00**	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	Completed
350680000000	OTHER CLINIC SUPPLIES AND MATERIALS (e.g. Filing Box, Correction tape, etc.)	HRMDD-CLINIC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	3-Feb-25	3-Feb-25	Government of the Philippines (current year's budget)	**6,800.00**	6,800.00	0.00	**4,730.00**	4,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	Completed
350680000000	Vitamin C / Multivitamins (Pasig, DSM & Tagaytay)	HRMDD-CLINIC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	28-Feb-25	28-Feb-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	**189,000.00**	189,000.00	0.00	**75,950.00**	75,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	Completed
350680000000	Plaque For Loyalty Awardees Cy 2024	HRMDD-COMBEN	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	18-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	**165,000.00**	165,000.00	0.00	**113,836.60**	113,836.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	Completed
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (current year's budget)	**30,900.00**	30,900.00	0.00	**28,700.00**	28,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	Completed
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	24-Feb-25	24-Feb-25	Government of the Philippines (current year's budget)	**28,700.00**	28,700.00	0.00	**28,700.00**	28,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	Completed
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	27-Feb-25	27-Feb-25	Government of the Philippines (current year's budget)	**35,300.00**	35,300.00	0.00	**35,300.00**	35,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	Completed
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	4-Mar-25	4-Mar-25	Government of the Philippines (current year's budget)	**30,900.00**	30,900.00	0.00	**28,700.00**	28,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	Completed
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	**58,452.00**	58,452.00	0.00	**58,452.00**	58,452.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	Completed
350680000000	PRAISE Trophies/Plaques (Service Awardee and Performance Awards)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	4-Jun-25	4-Jun-25	18-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	**28,750.00**	28,750.00	0.00	**6,999.20**	6,999.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	Completed
350680000000	PRAISE Trophies/Plaques (Service Awardee and Performance Awards)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	4-Jun-25	4-Jun-25	18-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	**5,750.00**	5,750.00	0.00	**3,499.50**	3,499.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	Completed
350680000000	ATDC (Venue, Food, And Others)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	29-May-25	29-May-25	Government of the Philippines (current year's budget)	**730,000.00**	730,000.00	0.00	**730,000.00**	730,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Token For RPs (Dap Jacket)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**12,600.00**	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	Completed
350680000000	Token For RPs (Dap Jacket)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**22,400.00**	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	Completed
350680000000	4 Ports USB C Hub	HRMDD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**6,300.00**	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	Completed
350680000000	GAD ("Women's month or VAWC promotional Shirts)	HRMDD-HRD	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	**55,500.00**	55,500.00	0.00	**36,445.00**	36,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Airfare (Local)	HRMDD-HRD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		Government of the Philippines (current year's budget)	**175,000.00**	175,000.00	0.00	**94,198.00**	94,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	Completed
350680000000	Training Accommodation	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	**96,000.00**	96,000.00	0.00	**72,600.00**	72,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed
350680000000	Interest Groups Materials And Uniforms	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	29-May-25	29-May-25	Government of the Philippines (current year's budget)	**13,400.00**	13,400.00	0.00	**11,795.20**	11,795.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	Completed
350680000000	Institutional Wellbeing Acivities (Counselling Assistance, Sports And Recreation)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	23-Jun-25	23-Jun-25	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	Completed
350680000000	Anniversary Shirts/Barong	HRMDD-HRD	No	Small Value Procurement	N/A	5-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	**375,000.00**	375,000.00	0.00	**348,750.00**	348,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-25	Completed
350680000000	PRINTER FOR IDs	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	13-Feb-25	13-Feb-25	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**58,000.00**	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	Completed
350680000000	Laptop, Branded (Ios, I7)	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**130,000.00**	0.00	130,000.00	**68,785.00**	0.00	68,785.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	Multifunction Inkjet Printer, Color	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's budget)	**160,000.00**	0.00	160,000.00	**63,196.00**	0.00	63,196.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	Various Auxillary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc)	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	21-May-25	21-May-25	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	Completed
350680000000	File Box	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	23-Jun-25	23-Jun-25	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**3,700.00**	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	Completed
350680000000	File Box (With Drawer)	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	23-Jun-25	23-Jun-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	Completed
350680000000	In-And-Out Tray	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	23-Jun-25	23-Jun-25	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**456.00**	456	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	Completed
350680000000	Computer Peripherals (Usb Extention, Usb Connections Adaptor)	HRMDD-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	**700.00**	700.00	0.00	**318.68**	318.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed
350680000000	Laptop	OP-APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	16-May-25	16-May-25	Government of the Philippines (current year's and continuing budget)	**100,000.00**	0.00	100,000.00	**95,800.00**	0.00	95,800.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	Completed
350680000000	Workshop and training collaterals	OP-CSF	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	9-Jun-25	9-Jun-25	Government of the Philippines (current year's budget)	**2,300.00**	2,300.00	0.00	**2,300.00**	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	Completed
350680000000	IT Equipment	OP-IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	IT Equipment	OP-IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**23,460.00**	23,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed
350680000000	IT Equipment	OP-IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**65,000.00**	65,000.00	0.00	**64,800.00**	64,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Event collaterals	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	20-Jun-25	20-Jun-25	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**9,977.24**	9,977.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	Completed
350680000000	SD card (64GB)	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	23-Apr-25	23-Apr-25	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**8,400.00**	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	Completed
350680000000	Laptop	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	4-Apr-25	4-Apr-25	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**64,990.00**	0.00	64,990.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	Completed
350680000000	Software and System Licenses Subscription and/or Acquisition (KOHA Tech Support, etc.)	OP-LIBRARY	No	Small Value Procurement	N/A	15-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**150,000.00**	150,000.00	0.00	**150,000.00**	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Plagiarism/Similarity Tool (Turnitin)	OP-LIBRARY	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	22-May-25	22-May-25	Government of the Philippines (current year's budget)	**700,000.00**	700,000.00	0.00	**686,560.00**	686,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-May-25	Completed
350680000000	Assorted Books	OP-LIBRARY	No	Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	**166,192.00**	0.00	166,192.00	**166,192.00**	0.00	166,192.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed
350680000000	Tablets (for periodical subscriptions and qatecount login)	OP-LIBRARY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	6-May-25	6-May-25	6-Jun-25	6-Jun-25	Government of the Philippines (current year's budget)	**120,000.00**	0.00	120,000.00	**116,400.00**	0.00	116,400.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-25	Completed
350680000000	SEK TOR PAPER	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**52,500.00**	52,500.00	0.00	**46,576.00**	46,576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Formal Filipiniana-inspired costume for women and men	OP-OAR	No	Small Value Procurement	N/A	12-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	28-Jan-25	28-Jan-25	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**57,000.00**	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	Completed
350680000000	Certificate Holder	OP-OAR	No	Small Value Procurement	N/A	12-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	26-Feb-25	26-Feb-25	Government of the Philippines (current year's budget)	**81,000.00**	81,000.00	0.00	**58,050.00**	58,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	Completed
350680000000	Sablay	OP-OAR	No	Small Value Procurement	N/A	12-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	17-Jan-25	17-Jan-25	20-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	**270,000.00**	270,000.00	0.00	**243,000.00**	243,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	Completed
350680000000	Academic Medals	OP-OAR	No	Small Value Procurement	N/A	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	31-Jan-25	31-Jan-25	Government of the Philippines (current year's budget)	**82,000.00**	82,000.00	0.00	**73,600.00**	73,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	Completed
350680000000	Alumni Pins	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00	0.00	**19,237.50**	19,237.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	Completed

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
350680000000	Laptop (Linang Team)	OP-OAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	6-Mar-25	6-Mar-25	Government of the Philippines (current year's budget)	**70,000.00**	0.00	70,000.00	**68,119.00**	0.00	68,119.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	Completed
350680000000	ID Lace	OP-OAR	No	Small Value Procurement	N/A	6-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**49,600.00**	49,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	Completed
350680000000	Admission Test Unit	OP-OAR	No	Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00	0.00	**74,984.00**	74,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	Completed
350680000000	IDP Smart Ribbon P/N650634 (Colored) IDP Smart Ribbon Kit (Black)	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	9-Jun-25	9-Jun-25	Government of the Philippines (current year's budget)	**28,000.00**	28,000.00	0.00	**26,000.00**	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	Completed
350680000000	Office Supplies	OP-OAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	29-May-25	29-May-25	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**2,950.00**	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	Completed
350680000000	Desktop Scanner (Automatic Document Feeder; 2-Sided Scanning; Optical Character Recognition)	OP-OCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	5-Mar-25	25-Feb-25	Government of the Philippines (current year's budget)	**40,000.00**	0.00	40,000.00	**28,800.00**	0.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Multifunction Printer (Black/Color Printing ; 2-Sided Printing; Scanning) Heavy Duty Paper Shredder	OP-OCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	5-Mar-25	5-Mar-25	Government of the Philippines (current year's budget)	**118,800.00**	0.00	118,800.00	**84,600.00**	0.00	84,600.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	Completed
350680000000	Laptop	OSVP-Programs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	**360,000.00**	0.00	360,000.00	**259,960.00**	0.00	259,960.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	Completed
350680000000	Various Computer supplies and accessories	PDC-AIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	31-Mar-25	31-Mar-25	Government of the Philippines (current year's and continuing budget)	**8,000.00**	8,000.00	0.00	**6,420.00**	6,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	Completed
350680000000	Laptop	PDC-AIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines (current year's and continuing budget)	**400,000.00**	0.00	400,000.00	**308,491.00**	0.00	308,491.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	Completed
350680000000	Adobe Creative Cloud (12-month subscription)	PDC-AIDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	**35,000.00**	35,000.00	0.00	**33,780.00**	33,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	Completed
350680000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	No	NP-53.10 Lease of Real Property and Venue	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-25	5-Feb-25	5-Feb-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's and continuing budget)	**150,000.00**	150,000.00	0.00	**139,000.00**	139,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	Completed
350680000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's and continuing budget)	**138,000.00**	138,000.00	0.00	**136,800.00**	136,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	Completed
350680000000	Steel Cabinet With Volt	PDC-GQMP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	29-May-25	29-May-25	Government of the Philippines (current year's and continuing budget)	**40,000.00**	0.00	40,000.00	**25,940.00**	0.00	25,940.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	Completed
350680000000	Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's and continuing budget)	**6,200.00**	6,200.00	0.00	**6,138.00**	6,138.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	Completed
350680000000	Lease of Venue	OP-OAR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jan-25	06-Jan-25	07-Jan-25	08-Jan-25	11-Jan-25	12-Jan-25	Government of the Philippines (current year's budget)	**1,200,000.00**	1,200,000.00	0.00	**1,116,604.00**	1,116,604.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-25	Completed
350680000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-25	15-May-25	15-May-25	16-May-25	28-May-25	31-May-25	Government of the Philippines (current year's and continuing	**2,601,000.00**	2,601,000.00	0.00	**2,601,000.00**	2,601,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-25	Completed
350680000000	Airfare Intl (diff countries)	CFG-PRO	No	Competitive Bidding	08-Apr-25	15-Apr-25	24-Apr-25	N/A	09-05-2025	09-05-2025	14-05-2025	16-May-25	19-May-25	21-May-25	29-May-25	29-May-25	01-Jun-25	Government of the Philippines (current year's and continuing	**10,000,000.00**	10,000,000.00	0.00	**3,485,104.00**	3,485,104.00	0.00	5 (COA, OGCC, PCCI, TAN, PCC)	24-Apr-25	N/A	09-May-25	09-May-25	13-May-25	29-May-25 01-Jun-25	Completed
350680000000	Photocopy Rental Service	Admin-CDRD	No	Small Value Procurement	N/A	21-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	01-Jul-25	01-Jul-25	Government of the Philippines (current year's budget)	**1,700,000.00**	1,700,000.00	0.00	**1,514,700.00**	1,514,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-25	Completed
																		Total Allotted Budget of Procurement Activities	**49,220,628.98**	**42,243,573.48**	**6,977,055.50**											
																		Total Contract Price of Procurement Activities Conducted				**37,686,355.31**	**31,682,428.06**	**6,003,927.25**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**11,534,273.67**											
ONGOING PROCUREMENT ACTIVITIES																															
350680000000	Curtains/Blinds For Guest/Function Rooms	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Curtains/Blinds For Guest/Function Rooms	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**3,500.00**	3,500.00	0.00	**3,080.00**	3,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Audio/Vedio/Lighting System and Generator Set	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**400,000.00**	400,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Videographers, Photographers and Post-event highlights video	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**150,000.00**	150,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**84,000.00**	84,000.00	0.00	**65,000.00**	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**99,000.00**	99,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Quarterly Events Supplies & Materials For Clients and Internal DAP Events Use (Rental Of LED, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation (rooms)	CCD-JEDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**30,000.00**	30,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation (rooms)	CCD-JEDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**21,000.00**	21,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Accommodation (rooms)	CCD-JEDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**12,000.00**	12,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling/Transportation Expenses (airfare)	DsM-OMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	29-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**120,000.00**	0.00	120,000.00	**87,050.00**	0.00	87,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**260,000.00**	0.00	260,000.00	**252,000.00**	0.00	252,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Paper And Pencil Tests (Psychological And Competency Testing For Recruitment)	HRMDD-HRM	No	Small Value Procurement	N/A	14-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**146,750.00**	146,750.00	0.00	**57,500.00**	57,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	SEK Diploma Paper	OP-OAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	SEK Diploma Paper	OP-OAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Certificate Holder	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Certificate Holder	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meal requirements for the Final Defense of MPM-DevSec Batch 23	GSPDM-SGDC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation Requirements for the Program Integration of MPM DevSec Batch 23	GSPDM-SGDC	No	Small Value Procurement	N/A	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**60,000.00**	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Leadership Plaque/Plaque of Appreciation for MPM DevSec Batch 23	GSPDM-SGDC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 23	GSPDM-SGDC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**194,625.00**	194,625.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**24,000.00**	24,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**792,000.00**	792,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**354,000.00**	354,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**108,400.00**	108,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,400.00**	14,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**58,500.00**	58,500.00	0.00	**52,500.00**	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**21,208.50**	21,208.50	0.00	**21,208.50**	21,208.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**82,500.00**	82,500.00	0.00	**67,650.00**	67,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**60,528.00**	60,528.00	0.00	**60,528.00**	60,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**41,250.00**	41,250.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**90,150.00**	90,150.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,840.00**	24,840.00	0.00	**24,840.00**	24,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,100.00**	3,100.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**160,000.00**	160,000.00	0.00	**124,000.00**	124,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**130,000.00**	130,000.00	0.00	**130,000.00**	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**156,600.00**	156,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,525.00**	80,525.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**123,400.00**	123,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**249,250.00**	249,250.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**142,600.00**	142,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**133,200.00**	133,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Sintra Board	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**8,762.64**	8,762.64	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Bus Rental	CFG-LGDO	No	Small Value Procurement	N/A	14-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**80,000.00**	80,000.00	0.00	**80,000.00**	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Bus Rental	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**17,000.00**	17,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Bus Rental	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**40,000.00**	40,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Vehicle Rental	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**40,000.00**	40,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Vehicle Rental	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**30,000.00**	30,000.00	0.00	**29,500.00**	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Vehicle Rental	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**80,000.00**	80,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Vehicle Rental	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**12,000.00**	12,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Academic Medals	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Hotel Accomodation & Venue	GSPDM-HGSPC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Bus/Coaster Transportation for One DAP attendees	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**28,700.00**	28,700.00	0.00	**28,700.00**	28,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**28,700.00**	28,700.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Liquid Dispenser (Soap,Shampoo,Alcohol & Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**39,100.00**	39,100.00	0.00	**38,626.20**	38,626.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Liquid Dispenser (Soap,Shampoo,Alcohol & Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**61,200.00**	61,200.00	0.00	**60,458.40**	60,458.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Others (non stockable items)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Hotel Services (Accom, Venue, Banquet)	CCD-SEDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**300,000.00**	300,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	0.00	**10,780.00**	10,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,700.00**	10,700.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,600.00**	13,600.00	0.00	**90,000.00**	**90,000.00**	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**32,500.00**	32,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,006.00**	13,006.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,200.00**	10,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office Chair	Finance-Accouting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**28,700.00**	0.00	28,700.00	**28,650.00**	0.00	28,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**43,400.00**	43,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	0.00	20,000.00	**19,990.00**	0.00	19,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**51,600.00**	0.00	51,600.00	**51,600.00**	0.00	51,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	0.00	100,000.00	**100,000.00**	0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**180,000.00**	0.00	180,000.00	**180,000.00**	0.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**90,300.00**	0.00	90,300.00	**90,300.00**	0.00	90,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**269,000.00**	269,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**59,800.00**	59,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**90,000.00**	90,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**122,000.00**	122,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**110,000.00**	110,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**34,000.00**	34,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**23,000.00**	23,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**427,500.00**	427,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**84,000.00**	84,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**179,000.00**	179,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	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)	
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**7,000.00**	7,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**340,000.00**	340,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**340,000.00**	340,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**340,000.00**	340,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**60,000.00**	60,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accomodation	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Garbage Collection	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**360,000.00**	360,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Adaptor IOS	CFG-OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**4,400.00**	4,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office Supplies	OP-OAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**19,500.00**	19,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation/Venue/Room/Meals	CFG-COE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**4,282,600.00**	4,282,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	No	Small Value Procurement	N/A	24-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**450,000.00**	450,000.00	0.00	**382,500.00**	382,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**5,000.00**	5,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**30,000.00**	30,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	IQA Materials and other related office supplies and equipment	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,150.00**	3,150.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Other FBS Office Supplies And Materials	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,400.00**	1,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**9,000.00**	0.00	9,000.00	**9,000.00**	**9,000.00**	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**32,000.00**	0.00	32,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,900.00**	0.00	12,900.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Coffee pods/capsules	OP-CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printing and Binding of Training Materials/Manuals/Compendium	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**50,000.00**	50,000.00	0.00	**42,000.00**	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printing and Binding of Training Materials/Manuals/Compendium	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitizer For Dishwashing Machine, Etc.)	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,054.00**	18,054.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Frying Pans	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	I.T. Tools, Devices, Fixtures, And Equipment	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**79,058.00**	0.00	79,058.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	I.T. Tools, Devices, Fixtures, And Equipment	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,000.00**	0.00	24,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**39,000.00**	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	Government of the Philippines (current year's budget)	**2,450.00**	2,450.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,256.64**	9,256.64	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**140,000.00**	140,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**53,800.00**	53,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Linen (Table Cloths)	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**63,000.00**	63,000.00	0.00	**62,462.40**	62,462.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Plaque and Medals	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,500.00**	3,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Brochure/ Souvenir Program Printing services	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,962.64**	5,962.64	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,000.00**	0.00	11,000.00	**10,900.00**	0.00	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,000.00**	0.00	11,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	0.00	2,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**700.00**	0.00	700.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Token For Retirees (Customized Dap Jacket)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**2,860.00**	2,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation, Venue and food (for training, workshop, forum, and other activites)	PDC-GQMP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**400,200.00**	400,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Venue, Food, And Others)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**177,000.00**	177,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Venue, Food, And Others)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**168,000.00**	168,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Venue, Food, And Others)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**51,000.00**	51,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**17,500.00**	17,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,200.00**	11,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,400.00**	15,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,200.00**	11,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair /Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**309,544.99**	309,544.99	0.00	**303,446.00**	303,446.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**94,786.00**	94,786.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,775.00**	49,775.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,775.00**	49,775.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,775.00**	49,775.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,775.00**	49,775.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**150,000.00**	150,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printer	GSPDM-SDRLGC	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**39,920.00**	0.00	39,920.00	**30,920.00**	0.00	30,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Event collaterals	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,200.00**	13,200.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Plants,Pots, Chemicals, Coupling, Including Repairs)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**14,000.00**	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Small Value Procurement	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**295,000.00**	295,000.00	0.00	**290,000.00**	290,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**110,000.00**	110,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Linen (Curtains)	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**7,125.00**	7,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Cart Caster	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	**23,760.00**	23,760.00	0.00	**23,760.00**	23,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin-GSD	No	Small Value Procurement	N/A	8-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**127,000.00**	127,000.00	0.00	**127,000.00**	127,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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 (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)	
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,400.00**	13,400.00	0.00	**13,250.00**	13,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**61,200.00**	61,200.00	0.00	**60,458.40**	60,458.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,800.00**	4,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**76,000.00**	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**0.00**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**471,000.00**	471,000.00	0.00	**400,700.00**	400,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**21,600.00**	21,600.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Subscription to Online Software/Application/Platform	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**40,000.00**	40,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Postcard ink and photo paper (CANON Camera)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Office Supplies	CFG-LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,800.00**	2,800.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Office Supplies	CFG-LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**9,400.00**	9,400.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Office Supplies	CFG-LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,685.00**	2,685.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Workshop And Conference (Venue, Meals And Accommodation) Of The Project Team And Partners	DsM-OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**400,000.00**	400,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Workshop And Conference (Venue, Meals And Accommodation) Of The Project Team And Partners	DsM-OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**400,000.00**	400,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Workshop And Conference (Venue, Meals And Accommodation) Of The Project Team And Partners	DsM-OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**139,500.00**	139,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Workshop And Conference (Venue, Meals And Accommodation) Of The Project Team And Partners	DsM-OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**400,000.00**	400,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Van Rental (Transpo Rental)	CCD-SEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**7,000.00**	7,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Van Rental (Transpo Rental)	CCD-SEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**8,000.00**	8,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Website Revamp	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**900,000.00**	900,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Socket Adapter & Socket Extension	HRMDD-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**400.00**	400.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Audio Visual Accessories (Cable Wires/Extension Cords, Hdmi, Vga & Others)	DAPCCT-RFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,000.00**	0.00	3,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**65,000.00**	0.00	65,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rice Cooker 100 Cups Capacity 21"Wx21"Dx14"H	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	0.00	15,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop	PDC-AIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**120,000.00**	0.00	120,000.00	**112,000.00**	0	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**81,000.00**	81,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**150,000.00**	150,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**16,000.00**	16,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**280,000.00**	280,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**40,000.00**	40,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**57,120.00**	57,120.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**48,000.00**	48,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**185,000.00**	185,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**56,000.00**	56,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**56,000.00**	56,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**32,000.00**	32,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**32,000.00**	32,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance for the Sewage & Stormwater System of the DAPCC	DAPCCT-EMS	No	Small Value Procurement	N/A	6-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**215,000.00**	215,000.00	0.00	**210,000.00**	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Warehouse Stocks - Electrical, Carpentry, Painting, Plubming & Other Engineering Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-LGDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**105,000.00**	105,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-LGDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**105,000.00**	105,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Canva Pro Team Subscription (12-month subscription)	PDC-AIDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**10,000.00**	10,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Dean\S Office Chair	GSPDM-Office of the Dean	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	0.00	15,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Steel Cabinet With Volt	GSPDM-Office of the Dean	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,000.00**	0.00	16,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**34,000.00**	34,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	Small Value Procurement	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	Government of the Philippines (current year's budget)	**435,000.00**	435,000.00	0.00	**429,100.00**	429,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,160.00**	12,160.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office Supplies (Sticker Paper, Stabler, Stabilo, Sticky Notes, Tabbing, Correction Tape, Etc.)	HRMDD-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repairs	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Materials, Books, Iec Collaterals, Printing, Etc.	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Materials, Books, Iec Collaterals, Printing, Etc.	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**900.00**	900.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Materials, Books, Iec Collaterals, Printing, Etc.	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**57,600.00**	57,600.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**67,000.00**	67,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Air Travel (International) with travel insurance	CCD-SEDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**110,800.00**	110,800.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Additional CCTV and Door Access Units	OSVP-SERVICES (SECURITY)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**950,000.00**	0.00	950,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Additional CCTV and Door Access Units	OSVP-SERVICES (SECURITY)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	0.00	50,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Publication	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**850,000.00**	850,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Publication	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**850,000.00**	850,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Insurance Coverage (Internation travel with Health Insurance during the duration of travel)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**58,000.00**	58,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Linen (Cocktail/ Snack Table Cloth)	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**34,500.00**	34,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Insect Repellant Lotion	CCD-JEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,500.00**	11,500.00	0.00	**9,752.00**	9,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Umbrella	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**21,250.00**	21,250.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Collared shirt	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**10,000.00**	10,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Jackets	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**5,720.00**	5,720.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Token	GSPDM-HGSPC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**450.00**	450.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Building Disinfection/Sanitation (twice a month) out source	Admin-GSD	No	Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**200,000.00**	200,000.00	0.00	**85,777.00**	85,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	BIR Accredited Pads/Booklets of Acknowledgement Receipt for Academy's Collection	Finance-Treasury	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Transportation)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**90,000.00**	90,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Transportation)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Transportation)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Transportation)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Transportation)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**200,000.00**	200,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ATDC (Transportation)	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	PVC Card	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Monitor, Etc.)	DAPCCT-FMSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tarpaulin printing	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**3,500.00**	3,500.00	0.00	**600.60**	600.6	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**4,000.00**	4,000.00	0.00	**1,107.68**	1107.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**36,500.00**	36,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Exhibit Booths and Services Rental	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**3,000.00**	3,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Plaque For Loyalty Awardees Cy 2024	HRMDD-COMBEN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**70,000.00**	70,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens (Local and International)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's and continuing budget)	**5,000.00**	5,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens (Local and International)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**105,000.00**	105,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Nuts, Chocolates & Candies (Table pick-a-pick)	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**27,000.00**	27,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**70,000.00**	70,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Packaging Materials	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**38,750.00**	38,750.00	0.00	**38,750.00**	38,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Customized Certificate Holder for Participants (Tube/Cylinder)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**30,000.00**	30,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Venue	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**337,500.00**	337,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Flag (Dap, Philippine, Apo, Apo Member Countries)	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**149,400.00**	149,400.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office Equipment: Laptop	PDC-TMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**260,000.00**	0.00	260,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP ID Lace	HRMDD-HRM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ID Card holder	HRMDD-HRM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Laptop	OP-APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	**150,000.00**	0.00	150,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Books	OP-LIBRARY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**71,995.00**	0.00	71,995.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair & Maintenance Of Laptop	Finance-Budget	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Research Planning	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**921,384.00**	921,384.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pencil Sharpener	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Extension Cord (5 Meters W/ 4 Outlets)	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pvc With Number For ID	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**49,977.00**	49,977.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Corporate tokens	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**180,000.00**	180,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Corporate tokens	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Corporate tokens	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**288,000.00**	288,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Medicines	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,865.00**	35,865.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop with DAP IT Spec of "L2 - L3"	CCD-JEDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**255,000.00**	0.00	255,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Insurance Cards	CCD-JEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**23,000.00**	23,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Customized Items/Collaterals (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, etc.)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**300,000.00**	300,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,000.00**	2,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**90,000.00**	90,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**12,000.00**	12,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,000.00**	2,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**200,000.00**	200,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**42,000.00**	42,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tarpaulin (Standee/Roll-up)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,500.00**	2,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tarpaulin (Backdrop/Banner)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**5,000.00**	5,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Courier Service	PDC-PDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**3,000.00**	3,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Looseleaf Folder	Finance-Accounting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop (reserved or/ replacement)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Bus Rental	CCD-SEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**90,000.00**	90,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Other ICT Equipment, Devices, Fixtures, and Accessories	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Cables Wired/Wireles (e.g Jack, HMDI, USB, VGA, Adapter, Connector, etc)	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,930.00**	4,930.00	0.00	**2,060.00**	2,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Cables Wired/Wireles (e.g Jack, HMDI, USB, VGA, Adapter, Connector, etc)	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Mouse (Wires, Wireless)	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,900.00**	4,900.00	0.00	**4,490.00**	4,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**150,000.00**	0.00	150,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	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)	
350680000000	Printing Services	CCD-AAO-PROAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**420,000.00**	420,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tarpaulin Printing	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**5,000.00**	5,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tarpaulin Printing	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**8,000.00**	8,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**700.00**	0.00	700.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	0.00	15,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Touch Screen TV (Kiosk)	CCD-AAO-PROAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**200,000.00**	0.00	200,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tarpaulin (Backdrop)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**8,000.00**	**8,000.00**	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**900,000.00**	0.00	900,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**81,560.00**	0.00	81,560.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**350,000.00**	0.00	350,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	HRMDD-HRD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Accommodation	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**350,000.00**	350,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Tarpaulin, Flowers,Nibbles, Decorations, Souvenirs, Other Miscellaneous)	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Photographer/Videographer/Video Editor	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**50,000.00**	50,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Legal Database Licenses / Subscirptions	OP-Legal	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,480.00**	80,480.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printers	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**5,000.00**	0.00	5,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop/Tablet	OP-CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,500.00**	0.00	12,500.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Monitor (Big Screen)	Finance-Treasury	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	0.00	10,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Monitor (Big Screen)	Finance-Treasury	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	0.00	10,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Desktop	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	0.00	50,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Consultancy Services (Hiring of Highly Technical Consultants)	DsM-OMD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**480,000.00**	480,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	5-Layer Metal Rack(Box Organizer)	HRMDD-HRM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**75,000.00**	0.00	75,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Influenza Vaccine	HRMDD-CLINIC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	**400,000.00**	400,000.00	0.00	**338,000.00**	338,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Consultants	CFG-LGDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**170,000.00**	170,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rice Cooker / Steamer	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**260,000.00**	0.00	260,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Steel Bookshelves (Single-faced and Double-faced shelving)	OP-LIBRARY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	0.00	50,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Procurement of Spare Parts of Electromechanical, Equipment, Electrical, Electronics, Plumbing, Fire Protection Systems, etc.	DAPCCT-EMS	No	Small Value Procurement	N/A	12-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	**500,000.00**	500,000.00	0.00	**485,000.00**	485,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Email Sender Software	CCD-AAO-READ	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**21,000.00**	21,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Insurance Coverage (local travel)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**18,000.00**	18,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Insurance Coverage (local travel)	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**19,500.00**	19,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**500.00**	500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks)	HRMDD-ODM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**240,100.00**	240,100.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks)	HRMDD-ODM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**164,500.00**	164,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair/ replace window and door glass incldg related devices & accessories	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**30,800.00**	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Window and Panel Glass Cleaning (once a year) out source	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**200,000.00**	200,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation/Venue/Room/Meals	CFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**894,050.00**	894,050.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation/Venue/Room/Meals	CFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**639,000.00**	639,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop with license and mouse	CFG-LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**560,000.00**	0.00	560,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-PRO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**76,000.00**	76,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-PRO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**76,000.00**	76,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-PRO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**51,000.00**	51,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-PRO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**135,500.00**	135,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop)	Admin-ICTD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**500,000.00**	500,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Camera	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**170,000.00**	0.00	170,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	NikonLithium Ion Battery pack (EN-ELIS)	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Stand fan	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**	0.00	4,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Branding, marketing, communication materials, and printing of 2024 Annual Report, Citizen's Charter, tarpaulins, brochures, etc.)	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**180,000.00**	180,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Equipment/ IT Peripherals	OP-CSF	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Equipment/ IT Peripherals	OP-CSF	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**105,000.00**	105,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Equipment/ IT Peripherals	OP-CSF	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**99,000.00**	99,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Medical Supplies, Tools and Equipment	HRMDD-CLINIC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,975.00**	10,975.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	GSPDM-SDRLGC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**70,000.00**	70,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	GSPDM-SDRLGC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**80,000.00**	80,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	GSPDM-SDRLGC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**95,000.00**	95,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	GSPDM-SDRLGC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**100,000.00**	100,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	GSPDM-SDRLGC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**263,000.00**	263,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	GSPDM-SDRLGC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**47,000.00**	47,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens (Mugs, Tumblr, Pen, Notebook)	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**132,000.00**	132,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Tokens (Mugs, Tumblr, Pen, Notebook)	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**100,000.00**	100,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**20,000.00**	20,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**60,000.00**	60,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	OP-APOLO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	**45,000.00**	45,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Interest Groups Materials And Uniforms	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Interest Groups Materials And Uniforms	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Office Supplies	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**9,000.00**	9,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Adaptor	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**400.00**	400.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printer	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	0.00	100,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Flash Drive	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	USB Hub	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,500.00**	1,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tablet	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**60,000.00**	0.00	60,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Paper Shredder	Finance-Budget	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	0.00	50,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop with license with SSD Drive and Accessories	CFG-AO25	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**480,000.00**	0.00	480,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Type-C Hub 10-in 1	CFG-AO25	No	Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**7,800.00**	7,800.00	0.00	**8,100.00**	**8,100.00**	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Wireless Mouse	CFG-AO25	No	Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,500.00**	2,500.00	0.00	**4,000.00**	**4,000.00**	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travel Insurance	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**53,500.00**	53,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Hotel Accommodation/Meals	CFG-OVP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**441,000.00**	441,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	C3 Transparent	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,200.00**	7,200.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Paper Coffee Cup 8oz	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Sando Bag Transparent (Medium) 17.75x9.25x2.5 (Small) 13.5x6.25x1.75	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**700.00**	700.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Wax Paper Roll 30cm	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**19,750.00**	19,750.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Hairnet	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,200.00**	1,200.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Spaghetti Box Single/Double	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,900.00**	7,900.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Cocktail Toothpick/Skewers	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,500.00**	1,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Deluxe Heavy Duty Electric Can Opener	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Wooden Stirrer 1,000 pcs per pack	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Supot Brown #5, #4, #3, #2, #1 (100pcs/pack)	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,980.00**	7,980.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Sando Bag Transparent (Medium) 17.75x9.25x2.5 (Small) 13.5x6.25x1.75	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,775.00**	3,775.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Flat Bottom Pouch White#2 / Long	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,250.00**	9,250.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Cling Wrap Short Box 12x300 / Long Box 18x500	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**65,700.00**	65,700.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Garbage Bag White / Black XXL	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,085.00**	4,085.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Double Wall Paper Cups 8 oz / 12 oz	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,100.00**	4,100.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Office Chair (Replacement To The Unusable Chairs)	HRMDD-HRM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	0.00	40,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meetings/Workshops/Training, etc. - Airfare	COSM-CCC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meetings/Workshops/Training, etc. - Airfare	COSM-CCC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,262.74**	7,262.74	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meetings/Workshops/Training, etc. - Airfare	COSM-CCC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptops (Macbook Pro or Air, Acer,HP) with licensed OS, Leather Bag/Case, Magical Mouse,	PDC-GQMP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**70,000.00**	0.00	70,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop with License & SSD Drive, LED, and Interactive TV	CFG-COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**22,500.00**	0.00	22,500.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Venue: Function rooms and accommodation with food (External)	COSM-CCC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,600.00**	15,600.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Venue: Function rooms and accommodation with food (External)	COSM-CCC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,000.00**	11,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Vellum Board/Specialty Board (A3 size, 200gsm)	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,400.00**	1,400.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Stand File Box/Organizer	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Stainless Steel Metric Ruler (500mm)	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Paper Cutter	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tape Dispenser	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**600.00**	600	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Filing Box	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Institutional Wellbeing Acivities (Counselling Assistance, Sports And Recreation)	HRMDD-HRD	No	Small Value Procurement	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	N/A	N/A	Government of the Philippines (current year's budget)	**137,000.00**	137,000.00	0.00	**116,733.00**	116,733.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop Charger	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Venue	GSPDM-SDRLGC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**200,000.00**	200,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printer 3-in-1 (heavy duty)	CFG-OMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**15,000.00**	0.00	15,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For NPP Staff Uniform	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**140,000.00**	140,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Linen (Round Table Cloth)	DAPCCT-FBS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,038.00**	24,038.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travelling Expense (Venue, Accomodation, Meals)	PDC-AIDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**180,000.00**	180,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	LED Kiosk Display	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**250,000.00**	0.00	250,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Supply, Delivery, Installation, and Commissioning of Ceiling Suspended Air Conditioning Units at Conference Room 1-4	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,980,000.00**	0.00	1,980,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare and other travel expenses (for RDCs, etc.)	CCD-AAO-READ	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**40,834.00**	40,834.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Workshop And Conference	OP-OAR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Supply and Delivery of Laptop Bag Waterproof	Admin - BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Accessories(ex. wireless mouse, mouse pad, etc.)	Admin - BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Artists/Videographers	HRMDD-HRD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	52nd Anniversary catering	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**150,000.00**	150,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	52nd Anniversary catering	HRMDD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**300,000.00**	300,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tablet	OP-OCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**330,000.00**	0.00	330,000.00	**539,890.00**	0	539890	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Stylus	OP-OCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**44,000.00**	44,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	15-Inch Laptop	OP-OCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	**44,000.00**	0.00	44,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350680000000	Network Tool & Accessories - for Fiber Optic tools use, cables, etc.	Admin-ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,600.00**	6,600.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Consultant	PDC-MGRP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**300,000.00**	300,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Consultant	PDC-MGRP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**300,000.00**	300,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens, promotional/marketing collaterals	PDC-GOMP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**25,000.00**	25,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Content authoring and editing software (Canva Pro for 5 people - Annual)	CCD-AAO-PROD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**75,000.00**	75,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Venue/Accommodation and Meals	PDC-TMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**977,100.00**	977,100.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	File box with cover (personalized size and material)	OSVP-SERVICES GROUP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,600.00**	1,600.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Philippine Flag	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Flag	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	APO Flag	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	External Hard Drive	CCD-AAO-PROAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**13,500.00**	13,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000.00**	0.00	80,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Paper Shredder	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	0.00	50,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Planning And Assessment (Meals, Venue And Accom)	DsM-OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**43,500.00**	43,500.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printing Of Meal Tickets	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**190,000.00**	0.00	190,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DsM-OMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**800.00**	800.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printers	Admin-GSD	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**150,000.00**	0.00	150,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Third Party Developer	CFG-LGDO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**346,000.00**	346,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Project/Service Consultants	PDC-PDRO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**298,000.00**	298,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**128,000.00**	0.00	128,000.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Office Supplies not available in the PS DBM	Admin-Logistics Division	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,010.00**	1,010.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Nespresso Pods	Admin-Logistics Division	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,600.00**	3,600.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	RAM System Memory 16 GB	CFG-COE	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,700.00**	2,700.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Keyboard For Desktop	Finance-Treasury	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Wireless Mouse	Finance-Treasury	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training Venue/ Accommodation and Meals	PDC-TMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**67,200.00**	67,200.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Transportation Services (Bus Rental, Car Rental, etc.)	PDC-TMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**25,000.00**	25,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens and other Materials (Tote bag, Notebook, Pen, Lanyard, Tarpaulins, etc.)	PDC-TMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**12,250.00**	12,250.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens and other Materials (Tote bag, Notebook, Pen, Lanyard, Tarpaulins, etc.)	PDC-TMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**8,750.00**	8,750.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens and other Materials (Tote bag, Notebook, Pen, Lanyard, Tarpaulins, etc.)	PDC-TMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**4,000.00**	4,000.00	0.00	**0.00**	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350603000000	Emergency/Safety/Security Equipment Tools, Supplies, Materials, & Accessories	DAP/CCT-RFS	No	Direct Aquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Bus/vehicle rental	CCD-OVP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing	40,000.00	40,000.00	0.00	0.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Statisticians	CFG-PRO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	27-Jan-25	27-Jan-25	03-Apr-25	N/A	N/A	Government of the Philippines (current year's and continuing	65,500.00	65,500.00	0.00	65,500.00	65,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Consultants (Local)	CFG-PRO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	17-Feb-25	17-Feb-25	25-Mar-25	N/A	N/A	Government of the Philippines (current year's and continuing	142,000.00	142,000.00	0.00	142,000.00	142,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Statisticians	CFG-PRO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-25	16-Apr-25	16-Apr-25	21-Apr-25	N/A	N/A	Government of the Philippines (current year's and continuing	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Statisticians	CFG-PRO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-25	16-Apr-25	16-Apr-25	21-Apr-25	N/A	N/A	Government of the Philippines (current year's and continuing	142,000.00	142,000.00	0.00	142,000.00	142,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Third-party Service Provider (Assessment Service)	CCD-AAD-READ	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	28-Apr-25	28-Apr-25	04-Jun-25	N/A	N/A	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	0.00	330,000.00	330,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Consultants	CFG-LODO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	22-Apr-25	22-Apr-25	20-Apr-25	N/A	N/A	the Philippines (current year's	143,950.00	143,950.00	0.00	143,950.00	143,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350603000000	Consultancy Services (hiring of Highly Technical Consultants)	DAM-CMD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	05-06-2025	05-06-2025	for the Notarized	N/A	N/A	the Philippines (current year's	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																	Total Alotted Budget of On-going Procurement Activities	51,350,600.45	44,233,642.45	10,087,375.00	7,630,388.18	6,248,029.45	1,652,358.00									

Prepared by:

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Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by:

ANATALIA SD. BARAWIDAN
Acting Department Manager, Finance

JUNE ARVIN C. GUDOY
Chairperson, Bids and Awards Committee

APPROVED:

MAGDALENA L. MENDOZA
Officer-In-Charge