

Procurement Monitoring Report as of December 31, 2024

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 (If applicable)
AD-REP-2024	Purchase and delivery of Meals for the Salo Salo of PRA Employees	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	04-09-2024	04-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	43,520.00	43,520.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AD-RAM-2024	Repair and Maintenance of PRA Vehicle (Change Oil)	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	04-09-2024	04-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	67,400.00	67,400.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AD-PRO-2024	Purchase and delivery of High Back Chair	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	04-09-2024	04-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	630,000.00	630,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PMD-LAT-2024	Procurement of Airfare Tickets for MNL-CEB	CRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		24,380.00	24,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IT-EQP-2024	Purchase and delivery of HD TV, SInches	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	16-12-2024	16-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		109,584.00	109,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PMD-LAT-2024	Procurement of Airfare Tickets for MNL Zamboanga	APD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		41,650.00	41,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PD-PSA-2024	Procurement of Language Translation	PD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	18-09-2024	18-09-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		5,395.52	5,395.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AP-PPM-2024	Printing of PRA Newsletter	APD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	30-09-2024	20-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PMD-LAT-2024	Procurement of Airfare Tickets for MNL-Gesam	CRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		16,892.00	16,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AP-PPM-2024	Printing of PRA Flyers	APD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	19-09-2024	26-09-2024	26-09-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PMD-LAT-2024	Procurement of Airfare Tickets for DVO-MNL	DSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		8,789.00	8,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PMD-LAT-2024	Procurement of Airfare Tickets for MNL-Ilanada	CRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		116,618.00	116,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IT-SUB-2024	Procurement of Adobe Acrobat DC for Teams	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	01-10-2024	01-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		243,000.00	243,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IT-SUB-2024	Procurement of Adobe Creative Clouds for Teams	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	01-10-2024	01-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	658,000.00	658,000.00		557,600.00	557,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AP-PPM-2024	Purchase and delivery of Tote Bag (S,M,L)	APD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	26-09-2024	26-09-2024	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00		788,000.00	788,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PD-PPT-2024	Purchase and delivery of Satin Ribbon	PD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	30-09-2024	30-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
CP-OPM-2024	Purchase and delivery of Meals for Mancom Meeting	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-2024	30-09-2024	30-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SOU-TAR-2024	Renovation of New BSO	BSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AD-REP-2024	Purchase and delivery of Meals for the Salo Salo of PRA Employees	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	08-10-2024	08-10-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	560,000.00	560,000.00		560,000.00	560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SM-ACC-2024	Procurement of Event Organizer for the Marketers Appreciation Night	CRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	02-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	47,082.00	47,082.00		46,020.00	46,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IT-CTV-2024	Procurement of CCTV for Head Office (Employment)	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	09-10-2024	09-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	900,000.00	900,000.00		827,777.00	827,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IT-SUB-2024	Procurement of CISCO Wireless Access Point	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	09-10-2024	09-10-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	650,000.00	650,000.00		489,000.00	489,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IT-SUB-2024	Procurement of Zoom Meeting App	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	08-10-2024	08-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		106,284.00	106,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SD-RCS-2024	Procurement of Event Organizer for Retirees Activity in Zambales	SD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2024	06-10-2024	08-10-2024	08-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SD-RCS-2024	Procurement of Event Organizer for Retirees Activity in Tagaytay	SD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	08-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00		728,888.00	728,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AD-GTP-2024	Purchase and delivery of Filipiniana Attire	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	08-10-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	760,000.00	760,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AD-LAD-2024	Purchase and delivery of Meals for the Code of Conduct Seminar	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-2024	17-10-2024	17-10-2024	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IT-SVR-2024	Procurement of Structured Cabling for CSO	ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	44,800.00	44,800.00		42,180.00	42,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AD-RMD-2024	Printing of PRA Mission and Vision	ASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	11-10-2024	18-10-2024	18-10-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PMD-LAT-2024	Procurement of Airfare Tickets for Manila-Rosas Travel	CRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		20,678.00	20,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PMD-LAT-2024	Procurement of Airfare Tickets for Manila-Cebu Travel	CRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OB-BTM-2024	Purchase and delivery of Meals for the Special Meeting of the Board of Trustees	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	15-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		14,450.00	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
CP-QMS-2024	Purchase and delivery of Meals for the Recertification Audit	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	15-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,500.00	2									

