

Procurement Monitoring Report as of June 30, 2025

Code (FAP)	Procurement Project	PRO/End-User?	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (FAP)			Contract Cost (FAP)			Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)		
					Pre-Priced Conference	Adapted of EB	Pre-bid Cost	Eligibility Check	Sub/Opem of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation/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 Bidders	Pre-bid Cost	Eligibility Check	Sub/Opem of Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2024MP001	Network Upgrade/works	COG	No	RF-20-1 Small Value Procurement	N/A	23-04-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,000.00	51,000.00		80,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP002	Open Procurement	HRSD	No	RF-20-1 Small Value Procurement	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	14-05-2025	14-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,000.00	88,000.00		83,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP003	Basic PC/Gets	HRSD	No	RF-20-1 Small Value Procurement	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	14-05-2025	14-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,800.00	11,800.00		8,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP004	Outsourcing Services	Operational Services	No	RF-20-1 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2025	10-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,778,000.00	2,778,000.00		2,778,000.00	2,778,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP005	Office Receipt (Entrance Pass)	HRSD/COG	No	RF-20-1 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-5-2025	3-5-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP006	Open/Agency/Full Cost	COG	No	RF-20-1 Small Value Procurement	N/A	25-12-2024	N/A	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	261,900.00	261,900.00		261,900.00	261,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP007	Pen	COG	No	RF-20-1 Small Value Procurement	N/A	21-04-2025	N/A	N/A	N/A	N/A	N/A	12-04-2025	05-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	152,100.00	152,100.00		152,100.00	152,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP008	Religiosity	HRSD	No	RF-20-1 Small Value Procurement	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	11-05-2025	05-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	275,000.00	275,000.00		285,000.00	112,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP009	Medical Services with 4000-bed Clinical Ward	COG	No	RF-20-1 Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	08-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		117,000.00	107,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP010	Public Works with 4000-bed Clinical Ward	COG	No	RF-20-1 Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	08-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP011	General Services with 4000-bed Clinical Ward	HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	08-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	421,000.00	421,000.00		292,470.00	120,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP012	Interactive Platform	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	14-05-2025	08-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP013	Online Information Board	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	12-09-2024	N/A	N/A	N/A	N/A	N/A	20-05-2025	04-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00		824,000.00	824,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP014	Smart Information Board Operating System	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025	18-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP015	Human Learning Subsystem of HRMIS Reporting System	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	18-02-2024	N/A	N/A	N/A	N/A	N/A	12-05-2025	10-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP016	Annual Subscription of Smart Social Media Communication HRMIS-2024	HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2025	19-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP017	Learning Management System	HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	18-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP018	Microsoft 365 License Subscription	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	18-05-2025	N/A	N/A	N/A	N/A	N/A	18-05-2025	18-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP019	Pen Ink and Paper	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	14-05-2025	N/A	N/A	N/A	N/A	N/A	14-05-2025	13-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		217,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP020	Outsourced Labor Internal Security Contract - Palawan	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	19-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP021	Books and Reading Materials	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	674,170.00	674,170.00		490,300.00	403,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP022	HRMIS System Database Subscription (2 Licenses)	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	13-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP023	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	09-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP024	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	09-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP025	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP026	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP027	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP028	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP029	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP030	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP031	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP032	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP033	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP034	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP035	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP036	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024MP037	HRMIS System Database Subscription Renewal	HRSD/HRSD	No	RF-20-1 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's														

