

Procurement Monitoring Report as of December 31, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Procurement of Fifty-One Laptop Computers with USB Hub	ISMD	No	Competitive Bidding	5/27/2025	5/20/2025	5/27/2025	06-10-2025	06-10-2025	06-10-2025	07-03-2025	06-07-2025	06-11-2025	9/27/2025	09-01-2025	10-01-2025	10-01-2025	SB	4,590,000.00		4,590,000.00	3,321,885.00		3,321,885.00	0	5/27/2025	06-10-2025	06-10-2025	06-10-2025	06-08-2025	10/02/2025	Completed
	Supply and Delivery of Office Supplies for the 2nd Quarter	ADMIN	No	Section 34. Small Value Procurement	N/A	6/14/2025	N/A	N/A	N/A	N/A	N/A	8/14/2025	8/14/2025	8/15/2025	N/A	9/18/2025			80,000.00	80,000.00		57,735.00	57,735.00	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	Completed	
	Lease of Venue for the Conduct of ACPD Mid-Year Assessment and Catch-Up Planning Workshop	BAC	No	Section 34. Small Value Procurement	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/14/2025	7/28/2025	N/A	7/28/2025	N/A		500,000.00	500,000.00		489,800.00	489,800.00	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	Completed	
	One (1) Unity Laptop, Branded	ISMD	No	Section 34. Small Value Procurement	N/A	07-12-2025	N/A	N/A	N/A	N/A	N/A	7/13/2025	7/15/2025	7/15/2025	N/A	7/18/2025	7/18/2025	SB	130,000.00		130,000.00	125,910.00		125,910.00	N/A	N/A	N/A	N/A	N/A	7/18/2025	Completed	
	Procurement of Various Tokens for KITA MO NA Activities	CB	No	Section 34. Small Value Procurement	N/A	8/13/2025	N/A	N/A	N/A	N/A	N/A	8/21/2025	8/22/2025	8/27/2025	N/A	09-02-2025	09-02-2025	101	216,000.00	216,000.00		136,800.00	136,800.00	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2025	Completed	
	Procurement of 3 units Tablet Device, Branded	FMD	No	Section 34. Small Value Procurement	N/A	8/13/2025	N/A	N/A	N/A	N/A	N/A	9/24/2025	9/24/2025	10-09-2025	N/A	10/16/2025	10/16/2025	SB	147,000.00	147,000.00		145,500.00	145,500.00	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	Completed	
	Procurement of One Unit of Wireless Printer, Branded	ISMD	No	Section 34. Small Value Procurement	N/A	8/13/2025	N/A	N/A	N/A	N/A	N/A								50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
	Procurement of 300 pcs of Kita Mo na Polo Shirt	CB	No	Section 34. Small Value Procurement	N/A	8/15/2025	N/A	N/A	N/A	N/A	N/A	09-04-2025	09-04-2025	9/25/2025	N/A	9/26/2025	9/26/2025	SB	150,000.00	150,000.00			117,900.00		N/A	N/A	N/A	N/A	N/A	9/25/2025	Completed	
	Procurement of Sixteen (16) Pieces of Rubber Tires for ACPD Vehicles	ADMIN		Section 34. Small Value Procurement	N/A	8/15/2025	N/A	N/A	N/A	N/A	N/A	8/22/2025	8/25/2025	9/19/2025	N/A				0.00													
	Lease of Venue & Meals for the Conduct of Agri Credit Ugnayan in Region V	CPAD	No	Section 34. Small Value Procurement	N/A	8/19/2025	N/A	N/A	N/A	N/A	N/A	8/22/2025	8/25/2025	8/26/2025	N/A	8/27/2025	N/A	SB	100,000.00	100,000.00		90,000.00	90,000.00	0	N/A	N/A	N/A	N/A	N/A	8/27/2025	Completed	
	Procurement of Three (3) Licenses of Multimedia Software Package	ISMD	No	Section 34. Small Value Procurement	N/A	8/21/2025	N/A	N/A	N/A	N/A	N/A	9/17/2025	9/18/2025	9/29/2025	N/A	10-06-2025	N/A	SB	240,000.00	240,000.00		237,000.00	237,000.00	0	N/A	N/A	N/A	N/A	N/A	10-06-2025	Completed	
	Procurement of Tokens for ECAC and CCSM	ALERT ARBO	No	Section 34. Small Value Procurement	N/A	9/13/2025	N/A	N/A	N/A	N/A	N/A	9/24/2025	9/24/2025	10-01-2025	N/A				0.00			0.00										
	Procurement of 4 Units of Digital Voice Recorder	CPAD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/29/2025	10-01-2025	10-10-2025	N/A	10-10-2025	11/27/2025	SB	30,000.00	30,000.00		28,120.00	28,120.00	0	N/A	N/A	N/A	N/A	N/A	11/27/2025	Completed	
	Procurement of 2 Units Wireless Video Transmitter & Receiver, Branded	CPAD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/29/2025	10-06-2025	10/23/2025	N/A	11-07-2025	11/27/2025	SB	60,000.00	60,000.00		58,070.00	58,070.00	0	N/A	N/A	N/A	N/A	N/A	11-07-2025	Completed	
	Procurement of 1 Unit Live Stream Switcher, Branded	CPAD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/29/2025	10-06-2025	10/23/2025	N/A	11-07-2025	11-07-2025	SB	30,000.00	30,000.00		29,846.00	29,846.00	0	N/A	N/A	N/A	N/A	N/A	11-07-2025	Completed	
	Procurement of 1 Unit Multi-Channel Audio Interface, Branded	CPAD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/29/2025	10-01-2025	10-10-2025	N/A	11-07-2025	11-07-2025	SB	40,000.00	40,000.00		34,643.00	34,643.00	0	N/A	N/A	N/A	N/A	N/A	11-07-2025	Completed	
	Procurement of 9 Units of Power Bank, Branded	CPAD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/29/2025	10-01-2025	10/23/2025	N/A	11/13/2025	11/13/2025	SB	27,000.00	27,000.00		22,482.00	22,482.00	0	N/A	N/A	N/A	N/A	N/A	11/13/2025	Completed	
	Procurement of 2 Units Wireless Microphone System with Charging Case	CPAD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/29/2025	10-01-2025	10-10-2025	N/A	10/29/2025	10/29/2025	SB	50,000.00	50,000.00		44,978.00	44,978.00	0	N/A	N/A	N/A	N/A	N/A	10/29/2025	Completed	
	Procurement of 9-Person Wireless Headset Intercom System, Branded	CPAD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/29/2025	10-01-2025	10-10-2025	N/A	10/29/2025	10/29/2025	SB	300,000.00	300,000.00		287,200.00	287,200.00	0	N/A	N/A	N/A	N/A	N/A	10/29/2025	Completed	
	RFQ for 8 Host Licenses for Video Conferencing Software	ISMD	No	Section 34. Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/30/2025	10-06-2025	10/13/2025	N/A	11/13/2025	11/13/2025	101	200,000.00	200,000.00		170,180.00	170,180.00	0	N/A	N/A	N/A	N/A	N/A	11/13/2025	Completed	
	Procurement of Polo Shirt for the 2025 World Food Day Celebration	ADMIN	No	Section 34. Small Value Procurement	N/A	10-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115,360.00	115,360.00		0.00	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	Procurement of Cockroach Trap	ADMIN	No	Section 34. Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A								50,000.00	50,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)		
	Procurement of Instant Coffee and Creamer	ADMIN	No	Section 34. Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A								0.00			0.00	0.00									
	Supply and Delivery of Interfold Paper Towel (Class A) and Jumbo Tissue Roll	ADMIN	No	Section 34. Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A								86,000.00	86,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)		
	Procurement of Heavy Duty Steel Shelf Rack	ADMIN	No	Section 34. Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A								120,000.00	120,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)		
	Procurement of Branded Ink and Printer Maintenance Box	ADMIN	No	Section 34. Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A								145,275.00	145,275.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)		

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					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)																			
	Procurement of Document Container Box	ADMIN	No	Section 34. Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A								60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	Failed under Section 30.1 (b)																					
	Full Board and Lodging for the Implementation of the ANVO-PALAY	PDD	No	Section 34. Small Value Procurement	N/A	11/14/2025	N/A	N/A	N/A	N/A	N/A	11/16/2025	11/16/2025	11/16/2025	N/A	11/17/2025	N/A	101	297,300.00	297,300.00		297,300.00	297,300.00	0	N/A	N/A	N/A	N/A	N/A	11/17/2025	Completed																				
	LAYOUT AND PRINTING OF 2026 DESK CALENDAR	CPAD	No	Section 34. Small Value Procurement	N/A	11/25/2025	N/A	N/A	N/A	N/A	N/A	12-11-2025	12-12-2025	12/23/2025	N/A	N/A	N/A	SB	600,000.00	600,000.00		590,000.00	590,000.00	0	N/A	N/A	N/A	N/A	N/A	12/29/2025	Completed																				
	Procurement of Cloud-Based Security Solutions	ISMD	No	Section 34. Small Value Procurement	N/A	12-04-2025	N/A	N/A	N/A	N/A	N/A	12/15/2025	12/15/2025	12/26/2025	N/A	N/A	N/A	SB	700,000.00	700,000.00		570,000.00	570,000.00	0	N/A	N/A	N/A	N/A	N/A	12/26/2025	Completed																				
	Procurement of Various Institutional Tokens (Abaca Tote Bag & Canvas Cloth Bag)	CPAD	No	Section 34. Small Value Procurement	N/A	12-06-2025	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	SB	970,000.00			0.00		0	N/A	N/A	N/A	N/A	N/A	12/26/2025	Others Transferred to 2026																				
	Procurement of Various Institutional Tokens (Umbrella) for ACPC Stakeholders	CPAD	No	Section 34. Small Value Procurement	N/A	12-06-2025	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	SB	1,465,000.00			0.00		0	N/A	N/A	N/A	N/A	N/A		Others Transferred to 2026																				
	Procurement of Institutional Token (Corporate Planner)	CPAD	No	Section 34. Small Value Procurement	N/A	12/20/2025	N/A	N/A	N/A	N/A	N/A								600,000.00			0.00		0	N/A	N/A	N/A	N/A	N/A		Others Transferred to 2026																				
	Layour and Printing of 2025 News Calendar	CPAD	No	Section 34. Small Value Procurement	N/A	12/24/2025	N/A	N/A	N/A	N/A	N/A								450,000.00			0.00		0	N/A	N/A	N/A	N/A	N/A		Others Transferred to 2026																				
Total Allotted Budget of Procurement Activities																		12,598,935.00	4,393,935.00	4,720,000.00																															
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allotted Budget - Total Contract Price)																		5,859,486.00																																	

ONGOING PROCUREMENT ACTIVITIES																																																	
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	REI Procurement of Consulting Services for the Assessment of People's Organizations Under the Community-Based Forest Management Program of the DENR	PRAD / ALERT ARBO	No	Competitive Bidding		6/14/2025		6/23/2025	09-09-2025	10-01-2025	10-01-2025	10-03-2025	12-01-1900							2,000,000.00	2,000,000.00		1,997,700.00	1,997,700.00	0								Others. Contract still on-going for legal review																
	Engagement of Third Party Services Certifying Body for the Certification of ACPC QMS to ISO 9001:2015	ADMIN	No	Section 34. Small Value Procurement	N/A	9/30/2025	N/A	N/A	N/A	N/A	N/A	9/25/2025	9/26/2025	10-09-2025	N/A	N/A	N/A	SB	500,000.00	500,000.00		400,000.00	400,000.00	0	N/A	N/A	N/A	N/A	N/A			Others. Ongoing Transfers Activity																	
Total Allotted Budget of On-going Procurement Activities																		2,500,000.00	2,500,000.00	0.00	2,397,700.00	2,397,700.00	0.00																										

Prepared by:

  
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BAC Secretariat

Recommended for Approval by:

  
NORMAN WILLIAM S. KRAFT  
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APPROVED:

  
RALLEN O. VERDADERO  
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