

GHO BAC	Public Bidding, AFPMC for CY 2025 (Per Line Item)	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24
PMR(2025)001	BAC PMR(2025)001								

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					ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
10-Mar-25	19-May-25	19-May-25			Government of the Philippines (current year's budget)	23,100,000.00	23,100,000.00		23,099,983.68	23,099,983.68		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
6-Mar-25	7-Apr-25	7-Apr-25			Government of the Philippines (current year's budget)	9,600,000.00	9,600,000.00		9,532,272.46	9,532,272.46		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
7-Jan-25	25-Feb-25	25-Feb-25			Government of the Philippines (current year's budget)	2,850,000.00	2,850,000.00		2,850,000.00	2,850,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Jan-25	4-Feb-25	4-Feb-25			Government of the Philippines (current year's budget)	1,002,067.50	1,002,067.50		974,216.00	974,216.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Jan-25	15-Jan-25	15-Jan-25			Government of the Philippines (current year's budget)	4,567,500.00	4,567,500.00		3,860,080.00	3,860,080.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
21-Jan-25	19-Feb-25	19-Feb-25			Government of the Philippines (current year's budget)	1,000,994.64	1,000,994.64		873,030.21	873,030.21		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Apr-25	9-May-25	9-May-25			Government of the Philippines (current year's budget)	2,778,215.00	2,778,215.00		2,737,000.00	2,737,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Jan-25	6-Mar-25	6-Mar-25			Government of the Philippines (current year's budget)	5,597,600.00	5,597,600.00		5,597,600.00	5,597,600.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	13-Feb-25	13-Feb-25			Government of the Philippines (current year's budget)	1,988,528.19	1,988,528.19		1,262,413.29	1,262,413.29		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Jan-25	3-Mar-25	3-Mar-25			Government of the Philippines (current year's budget)	11,303,577.00	11,303,577.00		9,418,750.82	9,418,750.82		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	6-Mar-25	6-Mar-25			Government of the Philippines (current year's budget)	6,293,025.81	6,293,025.81		3,566,390.50	3,566,390.50		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	11-Feb-25	11-Feb-25			Government of the Philippines (current year's budget)	782,000.00	782,000.00		350,000.00	350,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Feb-25	4-Apr-25	4-Apr-25			Government of the Philippines (current year's budget)	19,180,667.20	19,180,667.20		15,729,745.60	15,729,745.60		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Jan-25	4-Mar-25	4-Mar-25			Government of the Philippines (current year's budget)	3,945,689.39	3,945,689.39		2,532,426.99	2,532,426.99		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

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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
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	27-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	27-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	27-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	27-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	27-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	28-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	28-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	27-Jan-25	
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	6-Nov-24	6-Nov-24	21-Nov-24	27-Jan-25	

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					ABC (Php)			Contract Cost (Php)				
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
30-Jan-25	27-Feb-25	27-Feb-25			Government of the Philippines (current year's budget)	2,013,000.00	2,013,000.00		887,300.00	887,300.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Feb-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	16,297,235.00	16,297,235.00		15,998,904.14	15,998,904.14		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
11-Feb-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	21,200,519.20	21,200,519.20		17,255,346.43	17,255,346.43		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	17-Feb-25	17-Feb-25			Government of the Philippines (current year's budget)	720,790.50	720,790.50		621,031.30	621,031.30		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
27-Feb-25	28-Mar-25	28-Mar-25			Government of the Philippines (current year's budget)	5,473,000.00	5,473,000.00		4,933,600.00	4,933,600.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
14-Feb-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	20,896,342.80	20,896,342.80		16,094,002.02	16,094,002.02		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Feb-25	26-Feb-25	26-Feb-25			Government of the Philippines (current year's budget)	2,062,693.81	2,062,693.81		1,150,952.95	1,150,952.95		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	18-Feb-25	18-Feb-25			Government of the Philippines (current year's budget)	113,502.93	113,502.93		97,608.62	97,608.62		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Jan-25	3-Mar-25	3-Mar-25			Government of the Philippines (current year's budget)	7,003,750.00	7,003,750.00		4,283,500.00	4,283,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the App)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed
21-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	21-Nov-24		Completed

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					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
24-Mar-25	7-Apr-25	7-Apr-25			Government of the Philippines (current year's budget)	21,880.00	21,880.00		14,840.00	14,840.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
26-Mar-25	5-May-25	5-May-25			Government of the Philippines (current year's budget)	2,515,076.72	2,515,076.72		2,399,749.90	2,399,749.90		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
25-Mar-25	7-Mar-25	7-Mar-25			Government of the Philippines (current year's budget)	839,750.00	839,750.00		322,740.00	322,740.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
24-Mar-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	438,370.00	438,370.00		370,000.00	370,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
21-Mar-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	237,832.13	237,832.13		213,204.00	213,204.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Apr-25	2-Apr-25	2-Apr-25			Government of the Philippines (current year's budget)	6,157,094.10	6,157,094.10		4,943,090.00	4,943,090.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Mar-25	5-May-25	5-May-25			Government of the Philippines (current year's budget)	10,827,400.00	10,827,400.00		5,089,400.00	5,089,400.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
3-Apr-25	29-Apr-25	29-Apr-25			Government of the Philippines (current year's budget)	619,000.00	619,000.00		528,411.20	528,411.20		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
11-Apr-25	24-Apr-25	24-Apr-25			Government of the Philippines (current year's budget)	588,000.00	588,000.00		330,000.00	330,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Apr-25	29-Apr-25	29-Apr-25			Government of the Philippines (current year's budget)	847,465.19	847,465.19		706,952.28	706,952.28		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
5-May-25	19-May-25	19-May-25			Government of the Philippines (current year's budget)	256,943.12	256,943.12		251,357.40	251,357.40		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
8-Jul-25	21-Jul-25	21-Jul-25			Government of the Philippines (current year's budget)	450,374.00	450,374.00		309,828.00	309,828.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
8-Jul-25	21-Jul-25	21-Jul-25			Government of the Philippines (current year's budget)	1,131,240.28	1,131,240.28		1,105,876.00	1,105,876.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Sep-25	25-Nov-25	25-Nov-25			Government of the Philippines (current year's budget)	20,035,055.50	20,035,055.50		15,498,747.50	15,498,747.50		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

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
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	4-Aug-25	8-Aug-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	12-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	15-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	14-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	4-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	14-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	12-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	11-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	4-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	11-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	14-Aug-25	4-Sep-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25	8-Oct-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25	8-Oct-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25	24-Oct-25
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Rebidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25	8-Oct-25

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					ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
28-Aug-25	17-Sep-25	17-Sep-25			Government of the Philippines (current year's budget)	6,709,187.50	6,709,187.50			5,695,535.00	5,695,535.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Sep-25	29-Sep-25	29-Sep-25			Government of the Philippines (current year's budget)	226,576.00	226,576.00			129,600.00	129,600.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
24-Sep-25	1-Oct-25	1-Oct-25			Government of the Philippines (current year's budget)	415,400.00	415,400.00			412,000.00	412,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
18-Sep-25	1-Oct-25	1-Oct-25			Government of the Philippines (current year's budget)	703,910.00	703,910.00			667,680.00	667,680.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Sep-25	1-Oct-25	1-Oct-25			Government of the Philippines (current year's budget)	809,800.00	809,800.00			770,600.00	770,600.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Sep-25	1-Oct-25	1-Oct-25			Government of the Philippines (current year's budget)	102,795.00	102,795.00			93,800.00	93,800.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Sep-25	1-Oct-25	1-Oct-25			Government of the Philippines (current year's budget)	1,241,602.20	1,241,602.20			978,535.30	978,535.30	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Sep-25	1-Oct-25	1-Oct-25			Government of the Philippines (current year's budget)	242,915.00	242,915.00			166,640.00	166,640.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
19-Sep-25	1-Oct-25	1-Oct-25			Government of the Philippines (current year's budget)	3,302,004.00	3,302,004.00			821,893.00	821,893.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
12-Sep-25	29-Sep-25	29-Sep-25			Government of the Philippines (current year's budget)	3,788,558.80	3,788,558.80			3,056,087.80	3,056,087.80	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
15-Oct-25	6-Nov-25	6-Nov-25			Government of the Philippines (current year's budget)	15,600,000.00	15,600,000.00			10,342,800.00	10,342,800.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
25-Oct-25	13-Nov-25	13-Nov-25			Government of the Philippines (current year's budget)	31,570.00	31,570.00			17,080.00	17,080.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
25-Oct-25	13-Nov-25	13-Nov-25			Government of the Philippines (current year's budget)	1,612,000.00	1,612,000.00			1,160,330.00	1,160,330.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Nov-25	17-Nov-25	17-Nov-25			Government of the Philippines (current year's budget)	1,625,098.60	1,625,098.60			758,175.00	758,175.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Oct-25	18-Nov-25	18-Nov-25			Government of the Philippines (current year's budget)	2,631,040.00	2,631,040.00			2,419,030.00	2,419,030.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

DO BAC PMR 2025-1 01 Jan 2025 to 31 December 2025 edited 14 Jan 2025 for printing edited 14 Jan 2025 for printing edited 14 Jan 2025 for printing

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	4-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	12-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	15-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	14-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	4-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	14-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	12-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	11-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	4-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	11-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	14-Aug-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25		Completed
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	8-Sep-25		Completed

Monitoring Report as of 01 July - 31 December 2025

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
10-Nov-25	17-Nov-25	17-Nov-25			Government of the Philippines (current year's budget)	276,400.00	276,400.00		220,000.00	220,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
3-Jan-25	11-Mar-25	11-Mar-25			Government of the Philippines (current year's budget)	4,903,928.67	4,903,928.67		4,807,910.00	4,807,910.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Jan-25	10-Mar-25	10-Mar-25			Government of the Philippines (current year's budget)	5,490,737.00	5,490,737.00		4,894,684.00	4,894,684.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Jan-25	11-Mar-25	11-Mar-25			Government of the Philippines (current year's budget)	4,979,203.00	4,979,203.00		4,288,242.72	4,288,242.72		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
27-Feb-25	8-Apr-25	8-Apr-25			Government of the Philippines (current year's budget)	9,600,000.00	9,600,000.00		9,598,000.00	9,598,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	12-Mar-25	12-Mar-25			Government of the Philippines (current year's budget)	1,435,962.73	1,435,962.73		920,618.00	920,618.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Jan-25	4-Mar-25	4-Mar-25			Government of the Philippines (current year's budget)	720,000.00	720,000.00		720,000.00	720,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
11-Mar-25	21-May-25	21-May-25			Government of the Philippines (current year's budget)	623,628.00	623,628.00		604,919.16	604,919.16		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
13-Mar-25	20-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	16,969,926.00	16,969,926.00		15,009,466.00	15,009,466.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
18-Feb-25	24-Feb-25	24-Feb-25			Government of the Philippines (current year's budget)	1,333,800.00	1,333,800.00		1,268,125.00	1,268,125.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
22-Apr-25	5-Jun-25	5-Jun-25			Government of the Philippines (current year's budget)	15,723,654.00	15,723,654.00		14,381,880.00	14,381,880.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
11-Mar-25	28-Mar-25	28-Mar-25			Government of the Philippines (current year's budget)	2,654,800.00	2,654,800.00		969,717.00	969,717.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	26-Feb-25	26-Feb-25			Government of the Philippines (current year's budget)	308,050.00	308,050.00		308,050.00	308,050.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

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
GHQBAC1-PB-008 GHQ-25	Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (1st Re-bidding)	AFPMC	No	Competitive Bidding	24-Jun-25	30-Jun-25	8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	23-Sep-25	24-Oct-25
GHQBAC1-PB-009 GHQ-25	Procurement of Office Supplies Requirements of AFPMC Common Group for CY 2025 (Lot Bidding)	AFPMC	Yes	Competitive Bidding	9-Oct-24	11-Oct-24	17-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	8-Nov-24	12-Dec-24
GHQBAC1-PB-010 GHQ-25	Procurement of Other Maintenance and Operating Maintenance thru VLMC and DSC for Annual Physical Examination (APE) of AFPMC and GHQ CHR for CY 2025 (Line & Lot Item Bidding)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	7-Nov-24	7-Nov-24	7-Nov-24	20-Nov-24	12-Dec-24
GHQBAC1-PB-011 GHQ-25	Procurement of Other Maintenance and Operating Maintenance thru VLMC and DSC for Annual Physical Examination (APE) of AFPMC and GHQ CHR for CY 2025 (Line & Lot Item Bidding)	AFPMC	Yes	Competitive Bidding	10-Oct-24	15-Oct-24	21-Oct-24	7-Nov-24	7-Nov-24	7-Nov-24	20-Nov-24	12-Dec-24
GHQBAC1-PB-012 GHQ-25	Procurement of Laundry Services with Logistics of VLMC, AFPMC for CY 2025	AFPMC	Yes	Competitive Bidding	28-Oct-24	30-Oct-24	5-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	26-Dec-24	28-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Drugs & Medicines of HSCir-Western Mindanao for CY 2025 (Lot Bidding)	AFPMC	Yes	Competitive Bidding	5-Nov-24	6-Nov-24	12-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24	5-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24	5-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24	5-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24	27-Jan-25

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	23-Sep-25		Completed
17-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	8-Nov-24		Completed
21-Oct-24	7-Nov-24	7-Nov-24	7-Nov-24	20-Nov-24		Completed
21-Oct-24	7-Nov-24	7-Nov-24	7-Nov-24	20-Nov-24		Completed
5-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	26-Dec-24		Completed
12-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24		Completed

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
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	28-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	28-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24	28-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	23-Dec-24	28-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	5-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	23-Dec-24	27-Jan-25

Monitoring Report as of 01 July - 31 December 2025

Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
25-Feb-25	7-Mar-25	7-Mar-25			Government of the Philippines (current year's budget)	388,288.00	388,288.00		297,764.00	297,764.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
24-Feb-25	17-Mar-25	17-Mar-25			Government of the Philippines (current year's budget)	6,078,300.00	6,078,300.00		3,997,300.00	3,997,300.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
24-Feb-25	10-Mar-25	10-Mar-25			Government of the Philippines (current year's budget)	10,329,900.00	10,329,900.00		9,716,043.00	9,716,043.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
20-Feb-25	4-Mar-25	4-Mar-25			Government of the Philippines (current year's budget)	230,000.00	230,000.00		226,864.00	226,864.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
19-Feb-25	4-Mar-25	4-Mar-25			Government of the Philippines (current year's budget)	1,175,000.00	1,175,000.00		1,175,000.00	1,175,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
18-Feb-25	24-Feb-25	24-Feb-25			Government of the Philippines (current year's budget)	1,823,600.00	1,823,600.00		1,495,940.00	1,495,940.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Jan-25	20-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	327,500.00	327,500.00		327,500.00	327,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
28-Feb-25	10-Apr-25	10-Apr-25			Government of the Philippines (current year's budget)	5,288,876.00	5,288,876.00		4,008,482.60	4,008,482.60		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	20-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	179,540.00	179,540.00		166,900.00	166,900.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	24-Feb-25	24-Feb-25			Government of the Philippines (current year's budget)	400,780.00	400,780.00		131,905.00	131,905.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-Jan-25	3-Mar-25	3-Mar-25			Government of the Philippines (current year's budget)	645,775.00	645,775.00		572,000.00	572,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
18-Feb-25	27-Feb-25	27-Feb-25			Government of the Philippines (current year's budget)	387,000.00	387,000.00		353,000.00	353,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	18-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	23-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	23-Dec-24		Completed

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
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24	27-01-2025
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-01-2025
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	20-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	28-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-01-2025
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25	25-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25	18-Mar-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25	6-Mar-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25	6-Mar-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25	20-Feb-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	15-Nov-24	20-Nov-24	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25	20-Feb-25

Monitoring Report as of 01 July - 31 December 2025

Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
17-Mar-25	23-May-25	23-May-25			Government of the Philippines (current year's budget)	14,637,119.00	14,637,119.00		14,552,800.00	14,552,800.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
12-Feb-25	17-Mar-25	17-Mar-25			Government of the Philippines (current year's budget)	9,478,670.00	9,478,670.00		7,964,665.00	7,964,665.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
22-Apr-25	9-Jun-25	9-Jun-25			Government of the Philippines (current year's budget)	54,668,247.70	54,668,247.70		52,657,243.64	52,657,243.64		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
24-Feb-25	2-Apr-25	2-Apr-25			Government of the Philippines (current year's budget)	4,176,350.00	4,176,350.00		3,828,739.28	3,828,739.28		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
13-Feb-25	7-Mar-25	7-Mar-25			Government of the Philippines (current year's budget)	4,281,158.22	4,281,158.22		4,280,498.00	4,280,498.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
13-Feb-25	7-Mar-25	7-Mar-25			Government of the Philippines (current year's budget)	5,375,000.00	5,375,000.00		5,375,000.00	5,375,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
20-Mar-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	155,000.00	155,000.00		122,500.00	122,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Apr-25	7-May-25	7-May-25			Government of the Philippines (current year's budget)	8,037,641.00	8,037,641.00		7,526,686.00	7,526,686.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
19-Mar-25	31-Mar-25	31-Mar-25			Government of the Philippines (current year's budget)	1,319,560.00	1,319,560.00		1,075,900.00	1,075,900.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
21-Mar-25	10-Apr-25	10-Apr-25			Government of the Philippines (current year's budget)	443,500.00	443,500.00		174,824.00	174,824.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
20-Mar-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	495,600.00	495,600.00		493,000.00	493,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
19-Mar-25	2-Apr-25	2-Apr-25			Government of the Philippines (current year's budget)	291,000.00	291,000.00		88,900.00	88,900.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	16-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed

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Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
20-Mar-25	3-Apr-25	3-Apr-25			Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,998.00	299,998.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
25-Mar-25	6-May-25	6-May-25			Government of the Philippines (current year's budget)	2,925,000.00	2,925,000.00		2,135,000.00	2,135,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
13-May-25	21-May-25	21-May-25			Government of the Philippines (current year's budget)	3,000.00	3,000.00		820.00	820.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
5-May-25	19-May-25	19-May-25			Government of the Philippines (current year's budget)	475,000.00	475,000.00		425,000.00	425,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
5-May-25	19-May-25	19-May-25			Government of the Philippines (current year's budget)	480,000.00	480,000.00		339,450.00	339,450.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
6-May-25	20-May-25	20-May-25			Government of the Philippines (current year's budget)	150,000.00	150,000.00		139,200.00	139,200.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
8-May-25	13-Jun-25	13-Jun-25			Government of the Philippines (current year's budget)	10,000.00	10,000.00		3,000.00	3,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Jul-25	31-Jul-25	31-Jul-25			Government of the Philippines (current year's budget)	400,000.00	400,000.00		394,500.00	394,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Jul-25	7-Aug-25	7-Aug-25			Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,000.00	16,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Jul-25	7-Aug-25	7-Aug-25			Government of the Philippines (current year's budget)	109,000.00	109,000.00		104,000.00	104,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Jul-25	6-Aug-25	6-Aug-25			Government of the Philippines (current year's budget)	65,000.00	65,000.00		48,850.00	48,850.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
1-Oct-25	21-Oct-25	21-Oct-25			Government of the Philippines (current year's budget)	5,860,020.00	5,860,020.00		5,860,020.00	5,860,020.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	5-Feb-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	24-Mar-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	24-Mar-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	24-Mar-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	24-Mar-25		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	20-Dec-24		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25		Completed

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
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	2-Sep-25	19-Sep-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	2-Sep-25	1-Oct-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25	19-Sep-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	3-Sep-25	19-Sep-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25	19-Sep-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	4-Sep-25	19-Sep-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	4-Sep-25	19-Sep-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25	19-Sep-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	24-Sep-25	17-Oct-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	3-Sep-25	17-Oct-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25	17-Oct-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	16-Sep-25	17-Oct-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	30-Jul-25	1-Aug-25	12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	26-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24	27-Jan-25
GHQBAC1-PB-013 GHQ-25	Procurement of Various Medical Supplies for CSSD and all Department of VLMC, AFPMC CY 2025 (Line and Lot Item Bidding) (Single Year Framework Agreement) 1st Rebidding.	AFPMC	Yes	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24	27-Jan-25

Monitoring Report as of 01 July - 31 December 2025

Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
7-Oct-25	15-Oct-25	15-Oct-25			Government of the Philippines (current year's budget)	729,750.00	729,750.00		686,000.00	686,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
20-Oct-25	19-Nov-25	19-Nov-25			Government of the Philippines (current year's budget)	1,154,555.00	1,154,555.00		1,154,330.00	1,154,330.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
1-Oct-25	3-Nov-25	3-Nov-25			Government of the Philippines (current year's budget)	16,102,700.00	16,102,700.00		7,220,377.50	7,220,377.50		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
7-Oct-25	20-Oct-25	20-Oct-25			Government of the Philippines (current year's budget)	358,257.50	358,257.50		276,740.00	276,740.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
7-Oct-25	13-Oct-25	13-Oct-25			Government of the Philippines (current year's budget)	1,147,000.00	1,147,000.00		1,083,620.00	1,083,620.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
7-Oct-25	23-Oct-25	23-Oct-25			Government of the Philippines (current year's budget)	272,000.00	272,000.00		271,984.00	271,984.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
9-Oct-25	22-Oct-25	22-Oct-25			Government of the Philippines (current year's budget)	690,000.00	690,000.00		629,750.00	629,750.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
7-Oct-25	14-Oct-25	14-Oct-25			Government of the Philippines (current year's budget)	115,000.00	115,000.00		48,000.00	48,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
23-Oct-25	14-Nov-25	14-Nov-25			Government of the Philippines (current year's budget)	6,914,366.64	6,914,366.64		5,914,366.64	5,914,366.64		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
23-Oct-25	9-Nov-25	9-Nov-25			Government of the Philippines (current year's budget)	6,491,962.40	6,491,962.40		4,632,476.00	4,632,476.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
5-Nov-25	28-Nov-25	28-Nov-25			Government of the Philippines (current year's budget)	5,478,738.00	5,478,738.00		4,136,669.56	4,136,669.56		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
24-Oct-25	11-Nov-25	11-Nov-25			Government of the Philippines (current year's budget)	162,500.00	162,500.00		162,500.00	162,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Feb-25	9-May-25	9-May-25			Government of the Philippines (current year's budget)	2,246,361.50	2,246,361.50		2,186,547.00	2,186,547.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
12-Mar-25	21-May-25	21-May-25			Government of the Philippines (current year's budget)	15,753,240.50	15,753,240.50		15,350,943.68	15,350,943.68		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the APP) (If applicable)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	2-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	2-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	3-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	4-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	4-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	24-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	3-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	1-Sep-25		Completed
12-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	16-Sep-25		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24		Completed

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
GHQBAC1-PB-014-GHQ-25	Procurement of Various Food Supplies Requirement of Victoriano Luna Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24	27-Jan-25
GHQBAC1-PB-014-GHQ-25	Procurement of Various Food Supplies Requirement of Victoriano Luna Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	27-Dec-24	27-Jan-25
GHQBAC1-PB-014-GHQ-25	Procurement of Various Food Supplies Requirement of Victoriano Luna Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24	27-Jan-25
GHQBAC1-PB-014-GHQ-25	Procurement of Various Food Supplies Requirement of Victoriano Luna Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	27-Dec-24	8-Mar-25
GHQBAC1-PB-014-GHQ-25	Procurement of Various Food Supplies Requirement of Victoriano Luna Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement)	AFPMC	Yes	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24	24-Jun-25
GHQBAC1-PB-014-GHQ-25	Procurement of Various Food Supplies Requirement of Victoriano Luna Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (2nd Rebidding)	AFPMC	No	Competitive Bidding	12-Aug-25	14-Aug-25	28-Aug-25	19-Sep-25	19-Sep-25	19-Sep-25	24-Sep-25	13-Nov-25
GHQBAC1-PB-015-GHQ-25	Procurement of Linen (Fabrics) Requirement of Victoriano Luna Medical Center, AFP Medical Center CY 2025 (Per Lot Bidding)	AFPMC	Yes	Competitive Bidding	22-Nov-24	27-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	27-Dec-24	28-Jan-25
GHQBAC1-PB-015-GHQ-25	Procurement of Linen (Fabrics) Requirement of Victoriano Luna Medical Center, AFP Medical Center CY 2025 (Per Lot Bidding)	AFPMC	Yes	Competitive Bidding	22-Nov-24	27-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24	28-Jan-25
GHQBAC1-PB-016-GHQ-25	Procurement of Year End Goodies CY 2025 (Lot Bidding) for Use of Victoriano Luna Medical Center, AFP Medical Center	AFPMC	Yes	Competitive Bidding	8-Jan-25	20-Jan-25	28-Jan-25	10-Feb-25	10-Feb-25	10-Feb-25	13-Feb-25	18-Mar-25
GHQBAC1-PB-017-GHQ-25	Procurement of Medical, Dental and Laboratory Supplies of HSCtr-Western Mindanao for CY 2025 (Lot Bidding)	AFPMC	Yes	Competitive Bidding	22-Nov-24	27-Nov-24	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	9-Jan-25	18-Mar-25
GHQBAC1-PB-018-GHQ-25	Procurement of Drugs and Medicines for use of HSCtr-Northern Luzon for CY 2025 (Lot Bidding)	AFPMC	Yes	Competitive Bidding	8-Jan-25	20-Jan-25	28-Jan-25	10-Feb-25	10-Feb-25	10-Feb-25	17-Feb-25	22-May-25
GHQBAC1-PB-019-GHQ-25	Procurement of Medical, Dental and Laboratory Supplies of HSCtr-Central for CY 2025 (Lot Bidding)	AFPMC	Yes	Competitive Bidding	8-Jan-25	20-Jan-25	28-Jan-25	10-Feb-25	10-Feb-25	10-Feb-25	18-Feb-25	11-Apr-25
GHQBAC1-PB-020-GHQ-25	Rental Mechanical Ventilator for use of Pulmonary Laboratory, AFP Medical Center CY 2025 (1st Rebidding)	AFPMC	No	Competitive Bidding	8-Jan-25	10-Jan-25	18-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	6-Feb-25	6-Mar-25

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					ABC (PhP)			Contract Cost (PhP)				List of Invited Observers
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
20-Feb-25	5-Apr-25	5-Apr-25			Government of the Philippines (current year's budget)	9,491,328.96	9,491,328.96		9,403,128.34	9,403,128.34		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
12-Mar-25	5-Jun-25	5-Jun-25			Government of the Philippines (current year's budget)	2,237,320.80	2,237,320.80		2,139,760.35	2,139,760.35		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
18-Feb-25	28-Apr-25	28-Apr-25			Government of the Philippines (current year's budget)	9,211,277.08	9,211,277.08		8,828,950.00	8,828,950.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
3-Apr-25	16-Jun-25	16-Jun-25			Government of the Philippines (current year's budget)	18,570,869.17	18,570,869.17		18,326,139.60	18,326,139.60		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
8-Jul-25	30-Jul-25	30-Jul-25			Government of the Philippines (current year's budget)	323,180.00	323,180.00		323,180.00	323,180.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
19-Nov-25	26-Dec-25	29-Dec-25			Government of the Philippines (current year's budget)	2,165,902.05	2,165,902.05		2,164,343.33	2,164,343.33		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
18-Mar-25	14-May-25	14-May-25			Government of the Philippines (current year's budget)	1,325,064.08	1,325,064.08		1,244,328.00	1,244,328.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
17-Mar-25	16-Apr-25	16-Apr-25			Government of the Philippines (current year's budget)	2,665,000.00	2,665,000.00		1,729,500.00	1,729,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Mar-25	9-May-25	9-May-25			Government of the Philippines (current year's budget)	2,950,000.00	2,950,000.00		2,736,420.00	2,736,420.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
31-Mar-25	9-May-25	9-May-25			Government of the Philippines (current year's budget)	1,551,703.44	1,551,703.44		1,548,888.80	1,548,888.80		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Jun-25	16-Jul-25	16-Jul-25			Government of the Philippines (current year's budget)	1,000,049.35	1,000,049.35		950,049.00	950,049.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
5-May-25	13-Jun-25	13-Jun-25			Government of the Philippines (current year's budget)	1,015,307.76	1,015,307.76		954,888.89	954,888.89		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
29-Mar-25	15-May-25	15-May-25			Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00		2,233,800.00	2,233,800.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the APP) (If applicable)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	27-Dec-24		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	27-Dec-24		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24		Completed
28-Aug-25	19-Sep-25	19-Sep-25	19-Sep-25	24-Sep-25		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	27-Dec-24		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	26-Dec-24		Completed
28-Jan-25	10-Feb-25	10-Feb-25	10-Feb-25	13-Feb-25		Completed
3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	9-Jan-25		Completed
28-Jan-25	10-Feb-25	10-Feb-25	10-Feb-25	17-Feb-25		Completed
28-Jan-25	10-Feb-25	10-Feb-25	10-Feb-25	18-Feb-25		Completed
16-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	6-Feb-25		Completed

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ABC (PhP)										Contract Cost (PhP)			List of Invited Observers
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	
28-Apr-25	29-May-25	29-May-25			Government of the Philippines (current year's budget)	1,069,536.00	1,068,536.00			875,582.07	875,582.07		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
8-May-25	4-Jun-25	4-Jun-25			Government of the Philippines (current year's budget)	1,005,000.00	1,005,000.00			832,630.00	832,630.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Jun-25	16-Jul-25	16-Jul-25			Government of the Philippines (current year's budget)	1,006,415.04	1,006,415.04			996,325.00	996,325.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-May-25	20-Jun-25	20-Jun-25			Government of the Philippines (current year's budget)	650,000.00	650,000.00			600,000.00	600,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-May-25	30-Jun-25	30-Jun-25			Government of the Philippines (current year's budget)	3,100,000.00	3,100,000.00			3,024,000.00	3,024,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-May-25	30-Jun-25	30-Jun-25			Government of the Philippines (current year's budget)	9,520,000.00	9,520,000.00			9,520,000.00	9,520,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
20-May-25	19-Jun-25	19-Jun-25			Government of the Philippines (current year's budget)	9,000,000.00	9,000,000.00			8,999,118.00	8,999,118.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
20-May-25	25-Jun-25	25-Jun-25			Government of the Philippines (current year's budget)	3,565,000.00	3,565,000.00			3,565,000.00	3,565,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
29-May-25	19-Jun-25	19-Jun-25			Government of the Philippines (current year's budget)	3,600,000.00	3,600,000.00			3,599,990.00	3,599,990.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
29-May-25	19-Jun-25	19-Jun-25			Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00			2,299,000.00	2,299,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-May-25	3-Jul-25	3-Jul-25			Government of the Philippines (current year's budget)	322,446.50	322,446.50			322,446.50	322,446.50		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
29-May-25	29-Jun-25	29-Jun-25			Government of the Philippines (current year's budget)	4,500,000.00	4,500,000.00			4,499,988.00	4,499,988.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
29-May-25	18-Jul-25	18-Jul-25			Government of the Philippines (current year's budget)	3,950,000.00	3,950,000.00			3,920,000.00	3,920,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
28-May-25	12-Aug-25	12-Aug-25			Government of the Philippines (current year's budget)	13,250,000.00	13,248,000.00			13,248,000.00	13,248,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
19-May-25	27-Jun-25	27-Jun-25			Government of the Philippines (current year's budget)	10,000,000.00	9,999,999.00			9,999,999.00	9,999,999.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

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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 SAC Resolution Recommending Award
GHQBAC1-PB-024 GHQ-25	Procurement of Medical Equipment to use of Victoriano Luna Medical Center and Dental Equipment for use of 1301st Dental Detachment (Line Item Bidding)	AFPMC	No	Competitive Bidding	11-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	30-Apr-25	27-May-25
GHQBAC1-PB-024 GHQ-25	Procurement of Medical Equipment to use of Victoriano Luna Medical Center and Dental Equipment for use of 1301st Dental Detachment (Line Item Bidding)	AFPMC	No	Competitive Bidding	11-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25	27-May-25
GHQBAC1-PB-024 GHQ-25	Procurement of Medical Equipment to use of Victoriano Luna Medical Center and Dental Equipment for use of 1301st Dental Detachment (Line Item Bidding)	AFPMC	No	Competitive Bidding	11-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25	27-May-25
GHQBAC1-PB-024 GHQ-25	Procurement of Medical Equipment to use of Victoriano Luna Medical Center and Dental Equipment for use of 1301st Dental Detachment (Line Item Bidding)	AFPMC	No	Competitive Bidding	11-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25	27-May-25
GHQBAC1-PB-024 GHQ-25	Procurement of Medical Equipment to use of Victoriano Luna Medical Center and Dental Equipment for use of 1301st Dental Detachment (Line Item Bidding)	AFPMC	No	Competitive Bidding	11-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	30-Apr-25	27-May-25
GHQBAC1-PB-024 GHQ-25	Procurement of Medical Equipment to use of Victoriano Luna Medical Center and Dental Equipment for use of 1301st Dental Detachment (Line Item Bidding)	AFPMC	No	Competitive Bidding	11-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25	3-Jun-25
GHQBAC1-PB-024 GHQ-25	Procurement of Medical Equipment to use of Victoriano Luna Medical Center and Dental Equipment for use of 1301st Dental Detachment (Line Item Bidding)	AFPMC	No	Competitive Bidding	11-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-May-25	17-Jun-25
GHQBAC1-PB-025 GHQ-25	Procurement of Drugs and Medicines of HSCir-West, AFP Medical Center for CY 2025 (Lot Bidding)	AFPMC	No	Competitive Bidding	18-Mar-25	19-Mar-25	27-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25	22-May-25
GHQBAC1-PB-026 GHQ-25	Procurement of Medical, Dental, and Laboratory Supplies of HSCir-West, AFP Medical Center for CY 2025 (Lot Bidding) (1st Rebidding)	AFPMC	No	Competitive Bidding	25-Apr-25	29-Apr-25	13-May-25	27-May-25	27-May-25	27-May-25	4-Jun-25	10-Jul-25
GHQBAC1-PB-027 GHQ-25	Procurement of Drugs and Medicines for use of HSCir-Eastern Mindanao, AFP Medical Center for CY 2025 (Lot Bidding)	AFPMC	No	Competitive Bidding	18-Mar-25	19-Mar-25	27-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25	22-May-25
GHQBAC1-PB-028 GHQ-25	Procurement of AFP Medical Center Other Maintenance and Operating Expenses thru Victoriano Luna Medical Center and Dental Service Center for Annual Physical Examination of GHQ CHR and TAS (Lot Bidding)	AFPMC	No	Competitive Bidding	25-Apr-25	29-Apr-25	13-May-25	27-May-25	27-May-25	27-May-25	9-Jun-25	25-Jun-25
GHQBAC1-PB-028 GHQ-25	Procurement of AFP Medical Center Other Maintenance and Operating Expenses thru Victoriano Luna Medical Center and Dental Service Center for Annual Physical Examination of GHQ CHR and TAS (Lot Bidding)	AFPMC	No	Competitive Bidding	25-Apr-25	29-Apr-25	13-May-25	27-May-25	27-May-25	27-May-25	4-Jun-25	11-Jul-25

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					ABC (Php)			Contract Cost (Php)			List of Invited Observers	
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
30-May-25	27-Jun-25	27-Jun-25			Government of the Philippines (current year's budget)	900,000.00	900,000.00	900,000.00		900,000.00	900,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-May-25	20-Jun-25	20-Jun-25			Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
30-May-25	20-Jun-25	20-Jun-25			Government of the Philippines (current year's budget)	700,000.00	700,000.00	700,000.00		699,000.00	699,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
25-Jun-25	3-Sep-25	3-Sep-25			Government of the Philippines (current year's budget)	18,000,000.00	18,000,000.00	18,000,000.00		16,997,998.00	16,997,998.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
1-Jun-25	8-Jul-25	8-Jul-25			Government of the Philippines (current year's budget)	6,300,000.00	6,300,000.00	6,300,000.00		6,280,000.00	6,280,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
11-Jun-25	8-Jul-25	8-Jul-25			Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00	1,800,000.00		1,188,888.00	1,188,888.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
25-Jun-25	8-Aug-25	8-Aug-25			Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	2,500,000.00		2,573,000.00	2,573,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Jun-25	15-Jul-25	15-Jul-25			Government of the Philippines (current year's budget)	1,165,888.10	1,165,888.10	1,165,888.10		979,324.55	979,324.55	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
21-Jul-25	24-Sep-25	24-Sep-25			Government of the Philippines (current year's budget)	1,454,900.95	1,454,900.95	1,454,900.95		1,444,900.95	1,444,900.95	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Jun-25	28-Jul-25	28-Jul-25			Government of the Philippines (current year's budget)	1,064,186.50	1,064,186.50	1,064,186.50		978,983.31	978,983.31	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
26-Jun-25	19-Aug-25	19-Aug-25			Government of the Philippines (current year's budget)	2,909,340.00	2,909,340.00	2,909,340.00		2,028,600.00	2,028,600.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
26-Jun-25	26-Aug-25	26-Aug-25			Government of the Philippines (current year's budget)	1,586,340.00	1,586,340.00	1,586,340.00		1,281,983.20	1,281,983.20	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	30-Apr-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	30-Apr-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-May-25		Completed
27-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25		Completed
13-May-25	27-May-25	27-May-25	27-May-25	4-Jun-25		Completed
27-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25		Completed
13-May-25	27-May-25	27-May-25	27-May-25	9-Jun-25		Completed
13-May-25	27-May-25	27-May-25	27-May-25	4-Jun-25		Completed

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	30-Apr-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	30-Apr-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	8-May-25		Completed
28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-May-25		Completed
27-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25		Completed
13-May-25	27-May-25	27-May-25	27-May-25	4-Jun-25		Completed
27-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25		Completed
13-May-25	27-May-25	27-May-25	27-May-25	9-Jun-25		Completed
13-May-25	27-May-25	27-May-25	27-May-25	4-Jun-25		Completed

Monitoring Report as of 01 July - 31 December 2025

Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
17-Jul-25	24-Sep-25	24-Sep-25			Government of the Philippines (current year's budget)	5,656,248.36	5,656,248.36		4,788,888.45	4,788,888.45		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Sep-25	12-Nov-25	12-Nov-25			Government of the Philippines (current year's budget)	31,249,590.00	31,249,590.00		31,200,000.00	31,200,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
23-Oct-25	11-Dec-25	11-Dec-25			Government of the Philippines (current year's budget)	45,450,000.00	45,450,000.00		45,447,000.00	45,447,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
26-Sep-25	29-Oct-25	29-Oct-25			Government of the Philippines (current year's budget)	263,000.00	263,000.00		240,000.00	240,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
23-Oct-25	11-Dec-25	11-Dec-25			Government of the Philippines (current year's budget)	12,000,000.00	12,000,000.00		11,999,000.00	11,999,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
14-Aug-25	24-Sep-25	24-Sep-25			Government of the Philippines (current year's budget)	5,100,793.60	5,100,793.60		4,958,500.00	4,958,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
2-Sep-25	29-Sep-25	29-Sep-25			Government of the Philippines (current year's budget)	1,420,000.00	1,420,000.00		1,419,999.84	1,419,999.84		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
26-Dec-25					Government of the Philippines (current year's budget)	2,767,364.44	2,767,364.44		2,730,544.78	2,730,544.78		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Dec-25	14-Jan-26	14-Jan-26			Government of the Philippines (current year's budget)	4,720,000.00	4,720,000.00		4,695,607.89	4,695,607.89		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
3-Dec-25	6-Jan-26	6-Jan-26			Government of the Philippines (current year's budget)	3,306,874.58	3,306,874.58		3,302,077.31	3,302,077.31		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
26-Dec-25					Government of the Philippines (current year's budget)	1,281,000.00	1,281,000.00		1,229,881.85	1,229,881.85		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
26-Dec-25					Government of the Philippines (current year's budget)	14,090,000.00	14,090,000.00		14,000,000.00	14,000,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
21-Nov-25	15-Dec-25	15-Dec-25			Government of the Philippines (current year's budget)	520,000,000.00	520,000,000.00		440,520,873.00	440,520,873.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Dec-25	14-Jan-26	14-Jan-26			Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		9,999,000.00	9,999,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification

Date of Receipt of Invitation						Remarks (Explaining changes from the APP) (If applicable)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
13-May-25	27-May-25	27-May-25	27-May-25	4-Jun-25		Completed
16-Jun-25	1-Jul-25	1-Jul-25	1-Jul-25	4-Jul-25		Completed
1-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	4-Aug-25		Completed
1-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	15-Aug-25		Completed
1-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	15-Aug-25		Completed
24-Jun-25	8-Jul-25	8-Jul-25	8-Jul-25	11-Jul-25		Completed
1-Jul-25	22-Jul-25	22-Jul-25	22-Jul-25	5-Aug-25		Completed
16-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	13-Nov-25		Awarded with issued Notice of Award
16-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	19 - 21 december 25		Completed
16-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	13-Nov-25		Completed
16-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	17-Nov-25		Awarded with issued Notice of Award
30-Sep-25	14-Oct-25	14-Oct-25	14-Oct-25	22-Oct-25		Awarded with issued Notice of Award
25-Sep-25	8-Oct-25	8-Oct-25	8-Oct-25	10-Oct-25		Completed
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	17-Nov-25		Completed

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
GHQBAC1-PB-042 GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025	AFPMC	No	Competitive Bidding	7-Oct-25	14-Oct-25	23-Oct-25	6-Nov-25	6-Nov-25	5-Nov-25	20-Nov-25	5-Dec-25
GHQBAC1-PB-042 GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025	AFPMC	No	Competitive Bidding	7-Oct-25	14-Oct-25	23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	19-Nov-25	5-Dec-25
GHQBAC1-PB-042 GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025	AFPMC	No	Competitive Bidding	7-Oct-25	14-Oct-25	23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	19-Dec-25	2-Dec-25
GHQBAC1-PB-042 GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025	AFPMC	No	Competitive Bidding	7-Oct-25	14-Oct-25	23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	20-Nov-25	5-Dec-25
GHQBAC1-PB-042 GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025	AFPMC	No	Competitive Bidding	7-Oct-25	14-Oct-25	23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	19-Nov-25	5-Dec-25
G83-LSB-001-24	Procurement of Situational Awareness System of AFP JSOC	CEISSAFP	No	Limited Source Bidding	30-May-25		01-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	22-Oct-25	02-Dec-25
G83-LSB-002-24	Supply, Delivery, and Commissioning of NOLCOM and SOLCOM Telephone System	CEISSAFP	No	Limited Source Bidding	30-May-25		01-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	22-Oct-25	02-Dec-25
G83-LSB-003-24	Procurement of Semi-Active Monitoring System (1st Rebidding)	AFP Cyber Command	No	Limited Source Bidding	14-Oct-25	21-Oct-25	28-Oct-25	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	09-Dec-25
G83-LSB-001-25	Delivery, Installation, Configuration, and Commissioning of the Army Cyber Enhancement Project	CEISSAFP	No	Limited Source Bidding	20-Jun-25	21-Oct-25	28-Oct-25	11-Nov-25	11-Nov-25	11-Nov-25	28-Nov-25	15-Dec-25
G83-PB-002-25	Procurement of Sports Equipment of the Presidential Security Command (1st Rebidding)	PSC	No	Competitive Bidding	05-Aug-25	16-Aug-25	09-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	23-Sep-25	28-Nov-25
G83-PB-003-25	Procurement of Portable Walkthrough Scanner for use of the Presidential Security Command (PSC)(1st Rebidding)	PSC	No	Competitive Bidding	28-Jul-25	16-Aug-25	09-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	24-Sep-25	28-Nov-25
G83-PB-005-25	Procurement of medical, Dental, and Laboratory Supplies for FDPSP, PMA and 1302nd GHQ DD	PMA	No	Competitive Bidding	29-May-25	28-May-25	05-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	20-Jun-25	26-Jun-25
G83-PB-006-25	Procurement of Broadcasting Equipment	CRS	No	Competitive Bidding	20-Jun-25	08-Jul-25	15-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	20-Aug-25
G83-PB-007-25	Procurement of Passenger Van for use of the PMA	PMA	No	Competitive Bidding	10-Jul-25	18-Jul-25	28-Jul-25	15-Aug-25	15-Aug-25	15-Aug-25	20-Aug-25	29-Aug-25
G83-PB-008-25	Procurement of Motor Vehicles for Program 4 Units/Offices	AFPLSC	No	Competitive Bidding	05-Aug-25	18-Sep-25	25-Sep-25	16-Oct-25	16-Oct-25	16-Oct-25	06-Nov-25	28-Nov-25
G83-DC-017-25	MAN-PORTABLE AIR DEFENSE SYSTEM (MANPADS) ACQUISITION PROJECT	PA	No	Direct Contracting	16-Oct-25		24-Oct-25	24-Oct-25	24-Oct-25	24-Oct-25	08-Dec-25	11-Dec-25
G83-DC-018-25	MAN-PORTABLE AIR DEFENSE SYSTEM (MANPADS) ACQUISITION PROJECT	AFPLSC	No	Direct Contracting	16-Oct-25		24-Oct-25	24-Oct-25	24-Oct-25	24-Oct-25	08-Dec-25	11-Dec-25
G83-DC-019-25	MAN-PORTABLE AIR DEFENSE SYSTEM (MANPADS) ACQUISITION PROJECT	PA	No	Direct Contracting	16-Oct-25		24-Oct-25	24-Oct-25	24-Oct-25	24-Oct-25	08-Dec-25	11-Dec-25

Monitoring Report as of 01 July - 31 December 2025

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
16-Dec-25	14-Jan-26	14-Jan-26			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,980,000.00	4,980,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
16-Dec-25	14-Jan-26	14-Jan-26			Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		9,999,000.00	9,999,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
10-Dec-25	14-Jan-26	14-Jan-26			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,980,000.00	4,980,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
11-Dec-25	6-Jan-26	6-Jan-26			Government of the Philippines (current year's budget)	3,403,204.24	3,403,204.24		3,403,200.00	3,403,200.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
11-Dec-25	6-Jan-26	6-Jan-26			Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,990,000.00	1,990,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
12-Dec-25					Government of the Philippines (continuing budget)	1,799,500.00	1,799,500.00		1,799,500.00	1,799,500.00		COA, Accounting Office, PCCI
12-Dec-25					Government of the Philippines (continuing budget)	7,754,343.00	7,754,343.00		7,688,800.00	7,688,800.00		COA, Accounting Office, PCCI
23-Dec-25					Government of the Philippines (continuing budget)	41,200,000.00	41,200,000.00		41,150,000.00	41,150,000.00		COA, Accounting Office, PCCI
19-Dec-25					Government of the Philippines (continuing budget)	621,692,000.00	621,692,000.00		621,088,000.00	621,088,000.00		COA, Accounting Office, PCCI
15-Dec-25					Government of the Philippines (continuing budget)	5,286,500.00	5,286,500.00		5,191,600.00	5,191,600.00		COA, Accounting Office, PCCI
05-Dec-25					Government of the Philippines (continuing budget)	4,125,000.00	4,125,000.00		4,120,005.12	4,120,005.12		COA, Accounting Office, PCCI
02-Sep-25					Government of the Philippines (continuing budget)	4,008,499.00	4,008,499.00		3,998,402.15	3,998,402.15		COA, Accounting Office, PCCI
15-Oct-25					Government of the Philippines (continuing budget)	20,000,000.00	20,000,000.00		19,999,990.00	19,999,990.00		COA, Accounting Office, PCCI
07-Sep-25					Government of the Philippines (continuing budget)	6,900,000.00	6,900,000.00		6,835,900.00	6,835,900.00		COA, Accounting Office, PCCI
23-Dec-25					Government of the Philippines (continuing budget)	14,700,000.00	14,700,000.00		14,248,000.00	14,248,000.00		COA, Accounting Office, PCCI
16-Dec-25					Government of the Philippines (continuing budget)	1,200,000,000.00	1,200,000,000.00		1,198,999,972.16	1,198,999,972.16		COA, Accounting Office, PCCI
16-Dec-25					Government of the Philippines (continuing budget)	1,290,000,000.00	1,200,000,000.00		1,142,280,762.48	1,142,280,762.48		COA, Accounting Office, PCCI
16-Dec-25					Government of the Philippines (continuing budget)	381,621,000.00	381,621,000.00		381,620,951.71	381,620,951.71		COA, Accounting Office, PCCI

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	20-Nov-25		Completed
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	19-Nov-25		Completed
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	19-Dec-25		Completed
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	20-Nov-25		Completed
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	19-Nov-25		Completed
05-Sep-25	05-Sep-25	05-Sep-25	05-Sep-25	05-Sep-25		Completed
05-Sep-25	05-Sep-25	05-Sep-25	05-Sep-25	05-Sep-25		Completed
23-Oct-25	23-Oct-25	23-Oct-25	23-Oct-25	23-Oct-25		Completed
23-Oct-25	23-Oct-25	23-Oct-25	23-Oct-25	23-Oct-25		Completed
21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25		Completed
21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25		Completed
30-May-25	30-May-25	30-May-25	30-May-25	30-May-25		Completed
10-Jul-25	10-Jul-25	10-Jul-25	10-Jul-25	10-Jul-25		Completed
23-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25	23-Jul-25		Completed
19-Sep-25	19-Sep-25	19-Sep-25	19-Sep-25	19-Sep-25		Completed
						Completed
						Completed
						Completed

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
GB3-PB-021-25	Procurement of 509 Units of Assault Rifle 5.56 System, JSOC, AFP Project	JSOC	No	Competitive Bidding	11-Nov-25	18-Nov-25	27-Nov-25	11-Dec-25	11-Dec-25	11-Dec-25	12-17 Dec 25	22-Dec-25
GB4-CB-013-25	Construction of MCAG & DWDD Building (3-Storey Building with covered Roof Deck) CRSAFP	CRSAFP	No	Competitive Bidding	28-Jun-25	3-Jul-25	15-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	4-Aug-25	
GB4-CB-002-25	Construction of PSC Sports Complex (Design & Build)	PSC	No	Competitive Bidding	18 Feb 2025 08 Apr 2025	22-Jul-25	14-Aug-25	2-Sep-25	2-Sep-25	2-Sep-25	28-Sep-25	
GB4-CB-003-25	Procurement of Dental Equipment and Imaging System (1st Rebidding)	PSC	No	Competitive Bidding	6 May 2025 01 Jul 2025	3 June 2025 02 June 2025 02 Jul 2025	17 Jun 2025 10 Jul 2025 (1st Rebidding)	01 Jul 2025 (Failed)	01 Jul 2025 (Failed) 22 Jul 2025 (1st Rebidding) 31 Jul 2025	01 Jul 2025 (Failed) 22 Jul 2025 (1st Rebidding) 31 Jul 2025	5-Aug-25	18-Aug-26
GB4-CB-004-25	Procurement of Sniper Weapon System	PSC	No	Competitive Bidding	6-May-25	18-Jun-25	26-Jun-25	10-Jul-25	10-Jul-25	10-Jul-25	14-Jul-25	
GB4-CB-005-25	Renovation of PSC Otis Gate	PSC	No	Competitive Bidding	7-Oct-25	8-Oct-25	18-Oct-25	4-Nov-25	4-Nov-25	4-Nov-25	13-Nov-25	
GB4-CB-006-25	Procurement of Medical Equipment for Use of FDP SH	PMA	No	Competitive Bidding	9-May-25		3-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	23 Jun 2025	
GB4-CB-007-25	Procurement of One (1) Multi-Purpose Vehicle	AFPCEs	No	Competitive Bidding	6 May 2025 4 Nov 2025		1-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	2-Sep-25	2-Sep-25
GB4-CB-008-25	Improvement of Yap Hall for FY 2025 (1st Rebidding)	PMA	No	Competitive Bidding	7-Oct-25		16 Oct 2025 20 Nov 2025	4 Nov 2025 Dec 2025	4 Nov 2025 Dec 2025	4 Nov 2025 Dec 2025	10-Dec-25	
GB4-LSB-01-25	Procurement of CEIS, MEE, VAPT, Upgrade of Cyber System and Honey Pot	AFPCyCOM	No	Limited Source Bidding	1 Aug 2025 14 Aug 2025 07 Oct 2025 15 Oct 2025							
GB4-CB-014-25	Procurement of Student Barracks (Container Vans) and Installation of Common Comfort Rooms at CMO School of CRSAFP	CRSAFP	No	Competitive Bidding	15-Jul-25	17-Jul-25	25-Sep-25	7-Oct-25	7-Oct-25	7-Oct-25	10 Oct 2025	
GB4-LSB-02-25	Counter Unmanned Aerial System (CUAS) for PAG-ASA (1st Rebidding)	CEISSAFP	No	Limited Source Bidding	10 Jul 2025 22 Jul 2025 31 Jul 2025	29-Sep-25	3 Nov 2025 20 Nov 2025	12 Dec 2025 2025 18 Dec 2025	18-Dec-25	18-Dec-25	19-Dec-25	
GB4-CB-14-25	Construction of AFP Peacekeeping Operations Center (AFPPKOC) EP Barracks	AFPPKOC	No	Competitive Bidding	25-Sep-25		21-Sep-25	4-Nov-25	4-Nov-25	4-Nov-25	10-Nov-25	

ONGOING PROCUREMENT ACTIVITIES											
GHQBAC1-PB-032 GHQ-25	Procurement of R & M – Medical equipment – Radiology Information System and Picture Archive and Communication System of VLGH, AFP Medical Center	AFPMC	No	Competitive Bidding	18-Jun-25						

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23-11-2025	21-11-2025	21-11-2025	21-11-2025	21-11-2025		Completed
26-Jun-25	10-Jul-25	10-Jul-25	10-Jul-25	14-Jul-25		for Residing
18-Oct-25	4-Nov-25	4-Nov-25	4-Nov-25	13-Nov-25		PHIGEPS Award Notice
3-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	23-Jun-25		09 Jul 2025 for NOA
1-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	2-Sep-25		01 Oct 2025 PHIGEPS Award Notice
4 Nov 2025 4 Dec 2025	4 Nov 2025 4 Dec 2025	4 Nov 2025 4 Dec 2025	10-Dec-25			PHIGEPS Award Notice
						15 Jan 2026 Presentation of Pre Selected Suppliers and Evaluation
25-Sep-25	7-Oct-25	7-Oct-25	7-Oct-25	*10 Oct 2025		PHIGEPS Award Notice
3 Nov 2025 20 Nov 2025	12 Dec 2025 15 Dec 2025 16 Dec 2025	16-Dec-25	16-Dec-25	19-Dec-25		PHIGEPS Award Notice
21-Sep-25	4-Nov-25	4-Nov-25	4-Nov-25	10-Nov-25		PHIGEPS Award Notice

						Returned to TWG for further review

Code (PAP)	Procurement Project	PMD/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	
GHQBAC1-PB-038-GHQ-25	Procurement for the Repair and Maintenance - School Buildings Fabrication of Bleacher and Improvement of AFPMSS Obstacle Course, AFP Medical Center	AFPMC	No	Competitive Bidding	17-Sep-25								
GHQBAC1-PB-042-GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025	AFPMC	No	Competitive Bidding	7-Oct-25	14-Oct-25	23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	17-Nov-25	2-Dec-25	
GHQBAC1-PB-042-GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025	AFPMC	No	Competitive Bidding	7-Oct-25	14-Oct-25	23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	20-Nov-25	5-Dec-25	
GHQBAC1-PB-043-GHQ-25	Procurement of Medical Equipment for Victoriano Luna General Hospital, AFP Medical Center CY 2025 (Line and Lot Item Bidding)	AFPMC	No	Competitive Bidding	20-Jan-26	21-Jan-26	29-Jan-26	10-Feb-26	10-Feb-26	10-Feb-26	13-Feb-26	20-Feb-26	
GHQBAC1-PB-044-GHQ-25	Procurement of SEFFBE-Furniture and Fixtures for AFPMSS for CY 2025 (Lot Bidding) for AFPMC	AFPMC	No	Competitive Bidding	6-Nov-25	31-Oct-25	11-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	3-Dec-25	23-Dec-25	
GHQBAC1-PB-045-GHQ-25	Procurement of ICT Equipment, AFP Medical Center for CY 2025	AFPMC	No	Competitive Bidding	12-Dec-25								
GHQBAC1-PB-046-GHQ-25	Procurement of MEO- Medical Equipment for Camp Navarro General Hospital CY 2025 (Per Line Item Bidding)	AFPMC	No	Competitive Bidding	18-Nov-25	25-Nov-25	2-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25			
GHQBAC1-PB-047-GHQ-25	Procurement of Machinery and Equipment Outlay- Medical Equipment, Camp Lapu-Lapu Station Hospital, AFP Medical Center	AFPMC	No	Competitive Bidding	12-Dec-25	28-Dec-25	8-Jan-26	20-Jan-26	20-Jan-26	20-Jan-26			
GB3-PB-004-25	CONSTRUCTION OF NEW POL DUMP STORAGE FACILITY & MAINTENANCE BAY OF PSC	PSC	No	Competitive Bidding	11-Nov-25	20-Nov-25	02-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25	18-Dec-25		
GB3-PB-009-25	Procurement of Furniture and Fixtures for Use of Civil Relations Service, AFP	AFPLSC	No	Competitive Bidding	16-Oct-25	29-Oct-25	05-Nov-25	18-Nov-25	18-Nov-25	18-Nov-25	04-Dec-25		
GB3-LSB-012-25	Procurement of Intelligence Surveillance Reconnaissance System for use of AFP Cyber Command	Cyber Command	No	Limited Source Bidding									

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					ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
					Government of the Philippines (current year's budget)	1,677,131.00	1,677,131.00			0		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	19,000,000.00	19,000,000.00			18,990,000.00	18,990,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	11,000,000.00	11,000,000.00			11,000,000.00	11,000,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	668,085,000.00	668,085,000.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	1,312,500.00	1,312,500.00			1,312,200.00	1,312,200.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	13,448,946.50	13,448,946.50			0		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	80,909,693.10	80,909,693.10			0		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	1,746,170.58	1,746,170.58			0		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	4,753,098.38	4,753,098.38			4,753,794.51	4,753,795	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	4,073,000.00	4,073,000.00			4,040,650.00	4,040,650	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
					Government of the Philippines (current year's budget)	59,019,000.00	59,019,000.00			0.00		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
						18 sep 25 returned to 406th CO for suspension of bid and review the bidding docs
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	17-Nov-25		05 DEC 25 forwarded to OJ4 for approval of NOA
23-Oct-25	6-Nov-25	6-Nov-25	6-Nov-25	20-Nov-25		10 DEC 25 forwarded to OJ4 for approval of NOA
						Conducted Pre Procurement Conference on 07 Oct 2025/ FOR 2nd Pre Procurement Conference
11-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	3-Dec-25		Forwarded to 406TH, CO For issuance of Notice of Award
						returned to PSAFP for change mode of procurement from Competitive Bidding to Limited Source bidding and amendment of the APP/PPMP
2-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25			Ongoing Post Qualification Inspection by the TWG
8-Jan-25	20-Jan-26	20-Jan-26	20-Jan-26			Ongoing Post Qualification Inspection by the TWG
21-Nov-25	21-Nov-25	21-Nov-25	21-Nov-25			Packaging
30-Oct-25	30-Oct-25	30-Oct-25	30-Oct-25			Packaging
						For Coordinating Conference on 26 Jan 26

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
GB3-PB-013-25	Procurement of Furniture, Fixtures and Books Outlay – Furniture and Fixtures	AFPLSC	No	Competitive Bidding	22-Jan-26	26-Jan-26	03-Feb-26	17-Feb-26	17-Feb-26	20-Feb-26	25-Feb-26	
GB3-PB-014-25	Design and Build of PMA Firing Range	PMA	No	Competitive Bidding	02-Dec-25	15-Jan-26	22-Jan-26	05-Feb-26	05-Feb-26	05-Feb-26	05-Feb-26	
GB3-LSB-015-25	GHQ Camp Security Enhancement Project	CEISSAFP	No	Limited Source Bidding								
GB3-PB-016-25	Procurement of Civil Disturbance Management (CDM) Equipment for the General Headquarters & Headquarters Service Command (GHQ & HSC, AFP)	GHQ & HSC	No	Competitive Bidding	18-Nov-25	20-Nov-25	02-Dec-25	16-Dec-26	16-Dec-26	16-Dec-26	16-Dec-26	
GB3-PB-020-25	Procurement of Quartermaster Items – Furniture, Fixtures and Book Outlay – Furniture and Fixtures for National Capital Region Command (NCRCOM)	NCRCOM	No	Competitive Bidding	22-Jan-26	25-Jan-26	03-Feb-26	17-Feb-26	17-Feb-26	21-Feb-26	25-Feb-26	
GB3-PB-022-25	Procurement of Motorcycles for PMA	PMA	No	Competitive Bidding	18-Nov-25	20-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	19-Dec-25	
GB3-PB-024-25	Procurement of Office Supplies for PMA	PMA	No	Competitive Bidding	16-Dec-25	15-Jan-26	22-Jan-26	05-Feb-25	05-Feb-25	05-Feb-25	05-Feb-25	
GB3-PB-025-25	Procurement of ICT Equipment for Mobile Command Center	CEISSAFP	No	Limited Source Bidding								
GB3-PB-026-25	Supply , Delivery, Installation and Commissioning of ICT Equipment for AFPETDC	CEISSAFP	No	Limited Source Bidding								
	Procurement of Aerial Surveillance System and Accessories of PSC	PSC	NO	Limited Source Bidding								
	Procurement, Installation and Maintenance of Personnel and Vehicle Access System of the PSC	PSC	NO	Limited Source Bidding								
	Procurement of ICT Data Center of AFP Counter Intelligence Group (P)	AFPC/IG(P)	NO	Limited Source Bidding								

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Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
						1,130,000.00	1,130,000.00		0.00			
						30,472,000.00	30,472,000.00		0.00			
						31,051,000.00	31,051,000.00		0.00			
						2,675,000.00	2,675,000.00		2,674,780.00	2,674,780.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						4,125,434.80	4,125,434.80		0.00			
						1,378,000.00	1,378,000.00		0.00			
						3,133,808.00	3,133,808.00		0.00			
						1,317,800.00	1,317,800.00		0.00			
						4,729,000.00	4,729,000.00		0.00			
						0.00			0.00			
						0.00			0.00			
						0.00			0.00			

Data of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
						For Pre-Proc on 22 Jan 26
						For Coordinating Conference on 26 Jan 26
						For Coordinating Conference on 26 Jan 26
21-Nov-25	21-Nov-25	21-Nov-25	21-Nov-25	21-Nov-25		For packaging
						For Pre-Proc on 22 Jan 26
						For Packaging
						For Pre-Bid on 22 Jan 26 and SOBE on 05 Feb 2026
						For Coordinating Conference on 26 Jan 26
						For Coordinating Conference on 26 Jan 26
						Awaiting of Pre-Selected Supplier from End-User prior to schedule of Pre-Proc
						Awaiting of Pre-Selected Supplier from End-User prior to schedule of Pre-Proc
						Awaiting of Pre-Selected Supplier from End-User prior to schedule of Pre-Proc

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
GB2-PB-11-25	Procurement of ICT Equipment for PMA Army Laboratory	PMA	No	Competitive Bidding	11-Aug-25	14-Oct-25	27-Aug-25	10-Sep-25	10-Sep-25	10-Sep-25	13-Nov-25	28-11-2025
	Procurement of Three (3) Disaster Response & Rescue Equipment Firetruck for use of 506PAF	AFPLSC(P) 506PAF	No	Competitive Bidding								
GB2-PB-15-25	Construction of AFPLSC Functional Testing Facility	AFPLSC(P)	NO	Competitive Bidding	8-Oct-25	15-Oct-25	22-Oct-25	7-Nov-25	7-Nov-25	7-Nov-25		
GB2-PB-12-25	Procurement of Machinery & Equipment Outlay - Other Machinery & Equipment of the AFPLSC	AFPLSC(P)	NO	Competitive Bidding	21-Jan-25							
GB2-LSB-16-25	Acquisition of Electronic Warfare System (1st Rebidding)	CEISSAFP	NO	Limited Source Bidding	24-Nov-25	29-Nov-25	1-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25	18-Dec-25	19-12-2025
	Procurement of Generator Set of the PSC	PSC	NO	Competitive Bidding	21-01-2025							
	Supply & Delivery with Installation of Cyber Threat Digital Infrastructure for use of the OJ2, AFP	OJ2, AFP	NO	Limited Source Bidding								
	Procurement of Machinery & Equipment Outlay - Other Machinery & Equipment for NCRCOM	NCRCOM	NO	Competitive Bidding								
GB2-PB-18-25	Repair of 2nd Eco Barracks for PSC	PSC	NO	Competitive Bidding	22-Nov-25	22-Nov-25	28-Nov-25	10-Dec-25	10-Dec-25	10-Dec-25	12-Dec-25	18-12-2025
	Supply & Delivery with Installation of Quartermaster Items for GHQ & HSC, AFP	GHQ & HSC	NO	Competitive Bidding	21-01-2025							
	Upgrading of Power Distribution Lines of Camp Aguinaldo	GHQ & HSC	NO	Competitive Bidding	21-01-2025							
	Renovation of AFP Main Library for the OSSSM, AFP	OSSSM, AFP	NO	Competitive Bidding	1-Dec-25	2-Dec-25	10-Dec-25	22-Dec-25	22-Dec-25	22-Dec-25	23-12-2025	25-Dec-25

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Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
T7-Dec-25						3,155,000.00	3,155,000.00		3,154,000.00	3,154,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
						0.00			0.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
19-Dec-25						150,000,000.00	150,000,000.00		149,950,000.00	149,950,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
						0.00			0.00			
						0.00			0.00			
						0.00			0.00			
23-Dec-25						2,161,800.72	2,161,800.72		2,159,950.13	2,159,950.13		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
						0.00			0.00			
						0.00			0.00			

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
					Forwarded to 407th CO for NTP & Contract
					Awaiting for the Authority to Purchase from the End-User
					1st Failed Bid (For further review of TWG)
					For Program change of SPP/PPMP
1-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25	18-Dec-25	Forwarded to GHQPC for of NTP & Contract
					For Pre-Proc on 21 Jan 26
					Awaiting of Pre-Selected Supplier from End-User prior to schedule of Pre-Proc
					For Pre-Proc schedule
28-Nov-25	10-Dec-25	10-Dec-25	10-Dec-25	12-Dec-25	Forwarded to 408th CO for NTP & Contract
					For Pre-Proc on 21 Jan 26
					For Pre-Proc on 21 Jan 26
					Forwarded to GHQPC for of NTP & Contract

Monitoring Report as of 01 July - 31 December 2025

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
						Total	MOOE	CO	Total	MOOE	CO	
17-Dec-25						3,155,000.00	3,155,000.00		3,154,000.00	3,154,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
						0.00			0.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
19-Dec-25						150,000,000.00	150,000,000.00		149,950,000.00	149,950,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
						0.00			0.00			
						0.00			0.00			
						0.00			0.00			
23-Dec-25						2,161,800.72	2,161,800.72		2,159,960.13	2,159,960.13		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification
						0.00			0.00			
						0.00			0.00			
						0.00			0.00			

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
						Forwarded to 407th CO for NTP & Contract
						Awaiting for the Authority to Purchase from the End-User
						1st Failed Bid (For further review of TWG)
						For Program change of SPP/PPMP
1-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25	18-Dec-25		Forwarded to GHQPC for of NTP & Contract
						For Pre-Proc on 21 Jan 26
						Awaiting of Pre-Selected Supplier from End-User prior to schedule of Pre-Proc
						For Pre-Proc schedule
28-Nov-25	10-Dec-25	10-Dec-25	10-Dec-25	12-Dec-25		Forwarded to 408th CO for NTP & Contract
						For Pre-Proc on 21 Jan 26
						For Pre-Proc on 21 Jan 26
						Forwarded to GHQPC for of NTP & Contract

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Date of BAC Resolution Recommending Award
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
GB4-CB-14-25	Repair of Office and Warehouse of the Supply Accountable Officer of the Presidential Security Command	PSC	NO	Competitive Bidding	4-Nov-25	27-Nov-25	5-Dec-25	17-Dec-25	17-Dec-25	17-Dec-25	22-Dec-25	
GB4-CB-19-25	Procurement of Tires for KM250	AFPLSC	NO	Competitive Bidding	2-Dec-25		11-Dec-25	23-Dec-25	23-Dec-25	23-Dec-25	7-Jan-25	
GB4-CB-22-25	Enhancement of AFP Cyber Command Personnel Barracks	AFPCYCom	NO	Competitive Bidding	5-Dec-25		17-Dec-25	29 Dec 2025 07 Jan 2025	29 Dec 2025 7 Jan 2025	7-Jan-26	9-Jan-26	
GB4-CB-28-25	Improvement of Rope Course of PMA	PMA	NO	Competitive Bidding								
GB4-LSB-03-25	Enhancement of CEIS Equipment for the Command Centers Project of CEISSAFP	CEISSAFP	NO	Limited Source Bidding	15/01/2026							
GB4-LSB-04-25	Procurement of Equipment for PMA Tactical CAISTAR Training Laboratory	PMA	NO	Limited Source Bidding	28-Oct-25							

Prepared by:


JONIEFFER G DELA TORRE
 LTC (CE) PA
 BAC Head Secretariat

Recommended for Approval by:


LORETO B PASAMONTE
 Major General PAF
 BAC Chairperson

Monitoring Report as of 01 July - 31 December 2025

					ABC (Php)			Contract Cost (Php)			List of Invited Observers
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
					5,380,000.00	5,380,000.00		5,159,440.00			COA, Accounting and PCCI
					4,998,000.00	4,998,000.00		3,856,400.00			COA, Accounting and PCCI
					8,555,789.93	8,555,789.93		P7,954,856.51			COA, Accounting and PCCI
					1,936,000.00	1,936,000.00		0			
					71,665,000.00	71,665,000.00		0			
					20,000,000.00	20,000,000.00		0			
					1,222,559,598.01	1,222,559,598.01	0.00	206,851,224.64	198,035,384.64	0.00	
				Total Allotted Budget of On-going Procurement Activities							

APPROVED:



JIMMY D. LARIDA
Lieutenant General PN (M)
Head of the Procuring Entity

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-Dec-25	17-Dec-25	17-Dec-25	17-Dec-25	22-Dec-25		PQI Compliances
11-Dec-25	23-Dec-25	23-Dec-25	23-Dec-25	7-Jan-25		15 Jan 2026 PQ Report
17-Dec-25	29 Dec 2025 07 Jan 2025	29 Dec 2025 7 Jan 2026	7-Jan-26	9-Jan-26		20 Jan 2026 PQ Report
						Waiting For TWG Certification
						15 Jan 2026 Pre-Proc
						28 Oct 2025 Pre-Proc Conducted, for further review