

| Code (PMR) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | Source of Funds | ABC (PMR) | | | Contract Cost (PMR) | | | Date of Receipt of Invoicing | | | | | Remarks (Explaining changes from the APP) | | | |
|---|---|--------------|--|--|-------------------------------|---------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|--|---|-------------------|----------------------|-------------------------|---------------------|--------------|--------------------------------|--------------------------------|------------|------------|---------------------------|--------------|---|-------------------|------------------|----------------|
| | | | | | Pre-Proc Conference | Adv/Part of B | Pre-Bid Cost | Eligibility Check | Sub/Class of Bid | Bid Evaluation | Post Qual | Date of SAC Resolution/ Re-awarding Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total | MOBE | CO | Total | MOBE | CO | List of Invited Observers | Pre-Bid Conf | | Eligibility Check | Sub/ Open of Bid | Bid Evaluation |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1363-062-01 | Contract for the Supply of 80 pcs. Carbon Strip (Mobile Parts) and 40 pcs. Carbon Strip (End Part) | RSVD | Yes | Competitive Bidding | 19-09-2023 | 11-05-2023 | 18-01-2023 | 07-06-2023 | 19-06-2023 | 14-08-2023 | 08-01-2024 | 09-01-2024 | 09-01-2024 | 09-01-2024 | Government of the Philippines (current year's budget) | 1,300,000.00 | 1,300,000.00 | | 2,426,200.00 | 2,426,200.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 05-05-2023 | | 21-05-2023 | | | | | |
| 1203-074-07 | 33 units Bill Counter | PROCD | No | RF 10.9 - Small Value Procurement | 08-05-2023 | | | 24-05-2023 | 26-05-2023 | 26-06-2023 | 08-01-2024 | 12-04-2024 | 21-04-2024 | Government of the Philippines (current year's and continuing budget) | 133,200.00 | 133,200.00 | | 200,000.00 | 174,000.00 | | | | | | | | | | | |
| 1203-053-004 | Contract for the Supply of Various Personal Protective Equipment (Hard Hat, Rain Coat, Safety Shoes, etc.) | SSD | No | Competitive Bidding | 14-07-2023 | 29-07-2023 | 01-08-2023 | 01-08-2023 | 01-01-2024 | 01-01-2024 | 01-01-2024 | 27-01-2024 | 15-02-2024 | Government of the Philippines (current year's and continuing budget) | 1,200,000.00 | 1,200,000.00 | | 1,007,000.00 | 1,217,500.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 21-07-2023 | | 24-08-2023 | | | | | | |
| 1203-109-01 | Contract for the Supply of 200 units Battery for Battery Charger in its component | RSVD | No | Competitive Bidding | 14-06-2023 | 02-08-2023 | 03-06-2023 | 21-08-2023 | 27-09-2023 | 10-12-2023 | 01-01-2024 | 01-01-2024 | 27-01-2024 | Government of the Philippines (current year's and continuing budget) | 1,400,000.00 | 1,015,000.00 | | 1,300,000.00 | 1,310,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 04-08-2023 | | 16-08-2023 | | | | | | |
| 1204-114-01 | Various Tab Washer | RSVD | No | RF 10.9 - Small Value Procurement | 10-07-2023 | 11-09-2023 | | 08-09-2023 | 26-09-2023 | 01-02-2024 | 01-04-2024 | 10-04-2024 | 20-04-2024 | Government of the Philippines (current year's budget) | 600,000.00 | 600,000.00 | | 800,000.00 | 600,000.00 | | | | | | | | | | | |
| 1204-167-11 | One (1) Lot Various Janitor Supplies (Buck Brush, Soft Brush, Detergent Powder, etc.) | SSD | No | RF 10.9 - Small Value Procurement | 08-09-2023 | | | 22-09-2023 | 21-09-2023 | 22-12-2023 | 08-01-2024 | 29-01-2024 | 12-02-2024 | Government of the Philippines (current year's budget) | 70,000.00 | 70,000.00 | | 43,000.00 | 43,000.00 | | | | | | | | | | | |
| 1207-132-01 | Contract for Six (6) Lots Supply of Various Parts for Air Conditioning and Air Compressor Maintenance of BUSES and Rolling Stock | RSVD | Yes | Competitive Bidding | 26-07-2023 | 28-08-2023 | 21-09-2023 | 11-10-2023 | 28-10-2023 | 11-01-2024 | 01-01-2024 | 01-01-2024 | 01-01-2024 | Government of the Philippines (current year's budget) | 1,750,000.00 | 1,750,000.00 | | 3,042,700.00 | 4,792,700.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 21-09-2023 | | 06-10-2023 | | | | | | |
| 1204-154-02 | Contract for Twelve (12) Lots Supply of Various Maintenance Consumable and Consumables | RSVD | No | Competitive Bidding | 08-08-2023 | 27-09-2023 | 29-09-2023 | 11-10-2023 | 24-10-2023 | 28-02-2024 | 01-01-2024 | 01-01-2024 | 09-01-2024 | Government of the Philippines (current year's budget) | 36,022,174.00 | 16,012,174.00 | | 7,321,000.00 | 7,317,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 22-09-2023 | | 06-10-2023 | | | | | | |
| 1204-142-06 | 4 units of Multi-Purpose Vehicle (Brand New) | AMMD | No | Competitive Bidding | 11-06-2023 | 21-09-2023 | 04-10-2023 | 06-10-2023 | 24-10-2023 | 05-01-2024 | 08-01-2024 | 01-01-2024 | 23-02-2024 | Government of the Philippines (current year's and continuing budget) | 6,711,200.00 | 6,711,200.00 | | 6,750,000.00 | 6,750,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 29-09-2023 | | 13-10-2023 | | | | | | |
| 1204-119-01 | Contract for One (1) Lot Supply of Various Air Supply Equipment (Oil-Free Motor for Air Dryer, Air Filter Element for Air Compressor, etc.) | RSVD | Yes | Competitive Bidding | 13-09-2023 | 29-09-2023 | 06-10-2023 | 17-10-2023 | 21-11-2023 | 04-01-2024 | 08-12-2023 | 28-12-2023 | 01-01-2024 | Government of the Philippines (current year's budget) | 1,410,000.00 | 1,410,000.00 | | 1,410,000.00 | 1,410,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 29-09-2023 | | 28-10-2023 | | | | | | |
| 1204-182-13 | 500 PCS Mouthpiece for Breath Analyzer | SSD | Yes | RF 10.9 - Small Value Procurement | 09-10-2023 | | | 13-10-2023 | 13-11-2023 | 01-01-2024 | 01-01-2024 | 01-01-2024 | 01-01-2024 | Government of the Philippines (current year's and continuing budget) | 13,200.00 | 13,200.00 | | 13,200.00 | 13,200.00 | | | | | | | | | | | |
| 1204-145-01 | Contract for One (1) Lot for the Supply of Laboratory Facemask, Vinyl Fluorometer Valve, Homogeneous Tank, etc. | RSVD | No | Competitive Bidding | 08-10-2023 | 08-10-2023 | 27-10-2023 | 01-11-2023 | 21-11-2023 | 19-02-2024 | 01-01-2024 | 01-01-2024 | 07-01-2024 | Government of the Philippines (current year's and continuing budget) | 8,000,000.00 | 8,000,000.00 | | 8,000,000.00 | 8,000,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 29-10-2023 | | 01-11-2023 | | | | | | |
| 1210-205-12 | One (1) Lot Various Janitorial Supplies (Brushed Cotton Gloves, Spray Gun, Toilet Bowl Cleaner, etc.) | SSD | No | RF 10.9 - Small Value Procurement | 05-10-2023 | | | 05-10-2023 | 21-11-2023 | 01-01-2024 | 01-01-2024 | 01-01-2024 | 20-01-2024 | Government of the Philippines (current year's budget) | 70,000.00 | 70,000.00 | | 70,000.00 | 70,000.00 | | | | | | | | | | | |
| 1205-101-04 | Hand Jack Pallet Truck 2.5-Tonnes Capacity | AMMD | Yes | RF 10.9 - Small Value Procurement | 01-11-2023 | | | 01-11-2023 | 16-11-2023 | 11-01-2024 | 08-01-2024 | 11-01-2024 | 21-01-2024 | Government of the Philippines (current year's and continuing budget) | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | | | | | | | | | | |
| 1205-136-01 | One (1) Lot Various Parts of Semi-Permanent Coupler | RSVD | No | Competitive Bidding | 27-08-2023 | 01-11-2023 | 01-11-2023 | 08-11-2023 | 08-11-2023 | 11-01-2024 | 02-04-2024 | 12-04-2024 | 03-05-2024 | Government of the Philippines (current year's budget) | 6,000,000.00 | 6,000,000.00 | | 2,000,000.00 | 2,000,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 01-11-2023 | | 21-11-2023 | | | | | | |
| 1204-112-06 | Supply of Various Spare Parts for LRTA Service Vehicles | SSD | No | Competitive Bidding | 19-01-2023 | 15-11-2023 | 11-12-2023 | 07-02-2024 | 11-01-2024 | 08-04-2024 | 01-06-2024 | 01-06-2024 | 28-06-2024 | Government of the Philippines (current year's budget) | 1,243,000.00 | 1,243,000.00 | | 1,207,000.00 | 1,111,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 11-11-2023 | | 29-11-2023 | | | | | | |
| 1207-130-01 | Various Spare Parts for Overhead Category System (Insulator, Messenger Wire Sewer Clamp, Saddle End Fitting (S), etc.) | RSVD | No | Competitive Bidding | 11-08-2023 | 15-11-2023 | 22-11-2023 | 06-12-2023 | 12-12-2023 | 26-04-2024 | 15-05-2024 | 05-06-2024 | 08-07-2024 | Government of the Philippines (current year's and continuing budget) | 1,412,700.00 | 1,412,700.00 | | 1,412,700.00 | 1,360,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 11-11-2023 | | 29-11-2023 | | | | | | |
| 1211-214-11A | 200 sets Barrow Trolley with K stand 0.5 m width x 0.8 m height | PROCD | No | RF 10.9 - Small Value Procurement | 17-11-2023 | | | 21-11-2023 | 01-01-2024 | 01-01-2024 | 01-01-2024 | 11-04-2024 | 21-04-2024 | Government of the Philippines (current year's budget) | 70,000.00 | 70,000.00 | | 70,000.00 | 70,000.00 | | | | | | | | | | | |
| 1209-182-04 | One (1) Lot Re-Substitution / Repair of Various Safety Seats | AMMD | No | RF 10.9 - Small Value Procurement | 24-11-2023 | | | 29-11-2023 | 01-12-2023 | 01-01-2024 | 01-01-2024 | 01-01-2024 | 01-01-2024 | Government of the Philippines (current year's budget) | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | | | | | | | | | | |
| 1210-188-02 | 2 pcs Floor Finisher | RSVD | No | RF 10.9 - Small Value Procurement | 24-11-2023 | | | 29-11-2023 | 04-12-2023 | 15-02-2024 | 08-03-2024 | 01-04-2024 | 08-04-2024 | Government of the Philippines (current year's budget) | 138,000.00 | 138,000.00 | | 138,000.00 | 138,000.00 | | | | | | | | | | | |
| 1210-194-11 | Contract for One (1) Lot Supply, Delivery, Installation and Commissioning of Integrated Acoustograph System | RSVD | No | Competitive Bidding | 08-08-2023 | 24-11-2023 | 01-12-2023 | 11-12-2023 | 18-12-2023 | 12-02-2024 | 01-01-2024 | 06-01-2024 | 25-01-2024 | Government of the Philippines (current year's and continuing budget) | 10,000,000.00 | 10,000,000.00 | | 97,000,000.00 | 10,000,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 24-11-2023 | | 06-12-2023 | | | | | | |
| 1211-211-05 | Contract for One (1) Lot Rental/Lease of 45 Units Photocopier Machine | SSD | No | Competitive Bidding | 24-11-2023 | 28-11-2023 | 01-12-2023 | 08-12-2023 | 04-01-2024 | 01-04-2024 | 01-04-2024 | 27-04-2024 | 08-05-2024 | Government of the Philippines (current year's budget) | 2,000,000.00 | 2,000,000.00 | | 2,000,000.00 | 1,911,111.11 | | PS LINK, PCCCL, COA, DOTY, IAD | 29-11-2023 | | 11-12-2023 | | | | | | |
| 1207-132-02 | Contract for One (1) Lot Commissioning/Maintenance of Conveyance System | RSVD | No | Competitive Bidding | 04-08-2023 | 29-11-2023 | 01-12-2023 | 11-12-2023 | 11-01-2024 | 28-01-2024 | 01-04-2024 | 01-04-2024 | 12-04-2024 | Government of the Philippines (current year's and continuing budget) | 61,200,000.00 | 61,200,000.00 | | 61,200,000.00 | 61,200,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 29-11-2023 | | 15-12-2023 | | | | | | |
| 1211-212-10 | One (1) Lot Sound System for Common Car and Board Conference Room for Line 1 Depot | EMTD | No | Competitive Bidding | 15-11-2023 | 29-11-2023 | 01-12-2023 | 11-12-2023 | 08-01-2024 | 12-01-2024 | 02-04-2024 | 11-04-2024 | 11-04-2024 | Government of the Philippines (current year's budget) | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | 3,011,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 29-11-2023 | | 15-12-2023 | | | | | | |
| 1211-212-10 | One (1) Lot Supply of Automatic Extension Licenses for 320 units for Three (3) Years | EMTD | No | Competitive Bidding | 08-11-2023 | 29-11-2023 | 01-12-2023 | 01-12-2023 | 01-12-2023 | 12-02-2024 | 12-02-2024 | 11-01-2024 | 12-04-2024 | Government of the Philippines (current year's budget) | 4,270,000.00 | 4,270,000.00 | | 3,000,000.00 | 3,000,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 29-11-2023 | | 15-12-2023 | | | | | | |
| 1212-225-02 | 200pcs Fiberglass Grating Panel | RSVD | No | Competitive Bidding | 16-12-2023 | 17-12-2023 | 18-01-2024 | 24-01-2024 | 06-01-2024 | 07-01-2024 | 02-04-2024 | 08-04-2024 | 15-04-2024 | Government of the Philippines (current year's budget) | 4,100,000.00 | 4,100,000.00 | | 4,100,000.00 | 4,100,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 01-01-2024 | | 09-01-2024 | | | | | | |
| 1212-228-02 | Five (5) Lots Supply of Various Consumables Parts for 2024 Water Wast Maintenance | RSVD | No | Competitive Bidding | 01-12-2023 | 14-01-2024 | 01-01-2024 | 02-02-2024 | 06-02-2024 | 01-01-2024 | 08-01-2024 | 11-01-2024 | 27-01-2024 | Government of the Philippines (current year's budget) | 1,700,000.00 | 1,700,000.00 | | 1,523,000.00 | 1,711,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 12-01-2024 | | 01-02-2024 | | | | | | |
| 1212-227-05 | Contract for the technical services for LRTA Revenue Line 2 (Antipolo-Rosita Station) | SSD | No | Competitive Bidding | 08-01-2024 | 16-01-2024 | 21-01-2024 | 21-02-2024 | 15-01-2024 | 02-05-2024 | 01-05-2024 | 01-05-2024 | 26-05-2024 | Government of the Philippines (current year's budget) | 613,740,000.00 | 613,740,000.00 | | 613,740,000.00 | 613,740,000.00 | | PS LINK, PCCCL, COA, DOTY, IAD | 08-01-2024 | | 06-02-2024 | | | | | | |
| 1402-022-12 | Supply of Food for the 2024 National Elements' Month Celebratory Activity | ISAD | No | Inviting 10 (Ten) Members of the National Elements' Month Celebratory Activity | 29-01-2024 | | | 04-01-2024 | 01-01-2024 | 07-02-2024 | 08-01-2024 | 07-01-2024 | 08-01-2024 | Government of the Philippines (current year's budget) | 120,200.00 | 120,200.00 | | 120,200.00 | 120,200.00 | | | | | | | | | | | |

Procurement Monitoring Report as of June 30, 2024

| Code (PAP) | Procurement Project | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | Source of Funds | ABC (PAP) | | | Contract Cost (PAP) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | |
|--|--|--------------------------|--|-----------------------------------|-------------------------------|----------------|--------------|-------------------|----------------|----------------|------------|---|-----------------|------------------|-------------------|-----------------|---|---|------------|---------------------|------------|-------|-------------------------------|----------------------------|----------------------------|--------------|-------------------|--|----------------|----------------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Add/Part of IB | Pre-Bid Conf | Eligibility Check | Sub/Opn of Bid | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | MODE | CO | Total | MODE | CO | List of Invited Observers | Pre-Bid Conf | Eligibility Check | | Sub/Opn of Bid | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) | | | | | | | | | | | | | | | | |
| 2403-030-01 | Door Engine Assembly and Door Contraint | RSD | No | Competitive Bidding | 11-04-2024 | 13-06-2024 | 20-06-2024 | | 10-07-2024 | | | | | | | | | Government of the Philippines (current year's budget) | 41,800,000 | | 11,800,000 | | | | PS LMK, PCC, CGA, DOT, IAD | 08-05-2024 | | 05-07-2024 | | | | | | | | | | | | | | | | | | | | |
| 2405-108-14 | Various Construction Materials for the Stage for the LRTA 40th Founding Anniversary | Special Events Committee | No | NP-52.9 - Small Value Procurement | | 13-06-2024 | | | 18-06-2024 | | | | | | | | Government of the Philippines (current year's budget) | 54,750 | | 14,750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2405-114-14 | Supply of Food for the 40th Founding Anniversary Celebration | Administrations Office | No | NP-53.9 - Small Value Procurement | | 13-06-2024 | | | 18-06-2024 | 20-06-2024 | | | | | | | Government of the Philippines (current year's budget) | 178,200 | | 170,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2405-105-14 | Rental Services of 1 Lot Lights and Sound System | ADARN DEPT | No | NP-53.9 - Small Value Procurement | | 13-06-2024 | | | 18-06-2024 | 14-06-2024 | 09-07-2024 | | | | | | Government of the Philippines (current year's budget) | 10,000 | | 10,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2405-106-14 | Rental of Air Condition | ADARN DEPT | No | NP-53.9 - Small Value Procurement | | 13-06-2024 | | | 18-06-2024 | 25-06-2024 | 03-07-2024 | | | | | | Government of the Philippines (current year's budget) | 30,000 | | 30,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2404-087-006 | One (1) Lot Appraisal Services of affected properties of Line 3 South (Cavite) Extension Project | CMP | No | NP-53.9 - Small Value Procurement | | 14-06-2024 | | | 21-06-2024 | | | | | | | | Government of the Philippines (current year's budget) | 175,000 | | 175,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2309-179-10 | Upgrade of Data Center for Line 1 and LAM for Line 2 | YARDO | No | Competitive Bidding | 08-06-2024 | 14-06-2024 | 20-06-2024 | | 10-07-2024 | | | | | | | | Government of the Philippines (current year's budget) | 41,800,000 | | 41,800,000 | | | | PS LMK, PCC, CGA, DOT, IAD | 08-05-2024 | | 05-07-2024 | | | | | | | | | | | | | | | | | | | | | |
| 2406-125-12 | Katipos Press for the LRTA 40th Anniversary Celebration | Administrations Office | No | NP-53.9 - Small Value Procurement | | 21-06-2024 | | | 28-06-2024 | 03-07-2024 | 09-07-2024 | | | | | | Government of the Philippines (current year's budget) | 447,200 | | 447,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2405-110-04 | Supply of Various Construction Materials for the Repair/ Rehabilitation of Two (2) units LRTA Container Vans | AND | No | NP-53.9 - Small Value Procurement | | 21-06-2024 | | | 25-06-2024 | | | | | | | | Government of the Philippines (current year's budget) | 871,000 | | 871,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allocated Budget of the going Procurement Activities | | | | | | | | | | | | | | | | | | 100,000,000 | | 11,111,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:
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 BAC Chairperson

APPROVED:
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 Administrator