

**PROCUREMENT MONITORING REPORT (SMALL VALUE): PUBLICATION OF PAID ADVERTISEMENTS AS OF JUNE 30, 2024**[illegible]

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	N/A	08-02-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	15-01-2024	N/A	Government of the Philippines (current year's budget)	6,120.00	6,120.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	25-04-2024	N/A	Government of the Philippines (current year's budget)	16,320.00	16,320.00		16,320.00	16,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	25-04-2024	N/A	Government of the Philippines (current year's budget)	10,608.00	10,608.00		10,608.00	10,608.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	21-01-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		63,648.00	63,648.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	09-02-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	19-02-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	20-02-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	18-01-2024	N/A	Government of the Philippines (current year's budget)	28,288.00	28,288.00		28,288.00	28,288.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	17-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	22-01-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	22-01-2024	N/A	Government of the Philippines (current year's budget)	14,144.00	14,144.00		14,144.00	14,144.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	04-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	05-02-2024	N/A	Government of the Philippines (current year's budget)	14,280.00	14,280.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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[illegible]

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					0.00			0.00										
N/A	N/A	23-02-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	04-03-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	15-03-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	16-02-2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	18-02-2024	N/A	Government of the Philippines (current year's budget)	21,216.00	21,216.00		21,216.00	21,216.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	18-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	21-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	25-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	15-03-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	26-03-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	03-03-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	10-03-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		66,780.00	66,780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
					0.00			0.00										
N/A	N/A	12-05-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	22-03-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	17-03-2024	N/A	Government of the Philippines (current year's budget)	14,280.00	14,280.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	25-03-2024	N/A	Government of the Philippines (current year's budget)	31,824.00	31,824.00		31,824.00	31,824.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	07-04-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		63,648.00	63,648.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	07-04-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	07-04-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	22-04-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	05-05-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	10-04-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	29 April -1 May 2024	N/A	Government of the Philippines (current year's budget)	31,680.00	31,680.00		24,480.00	24,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	29-04-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	20-04-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	07-06-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	28-04-2024	N/A	Government of the Philippines (current year's budget)	14,280.00	14,280.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	12-05-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		63,648.00	63,648.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	12-05-2024	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		31,824.00	31,824.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	04-05-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	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	Notice of Award
13	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (National Campaign)	CAG	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024
14	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (National Campaign)	CAG	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024
15	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (Local Campaign) - LUZON	CAG	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024
16	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (Local Campaign) - VISAYAS	CAG	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024
17	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (Local Campaign) - MINDANAO	CAG	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024
	May-24												
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Millennium Bank, Inc. A Rural Bank	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Metro-Cebu Public Savings Bank, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sebaste (Antique), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024
4	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Xavier-Tibod Bank, Inc. (A Microfinance Rural Bank)	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024
5	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Basilan City, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024
6	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed San Nicolas Bank (Rural Bank of San Nicolas (Batangas), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024
7	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement (National)	LMG	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024

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Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	16-22 June 2024	N/A	Government of the Philippines (current year's budget)	325,000.00	325,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	16-22 June 2024	N/A	Government of the Philippines (current year's budget)	325,000.00	325,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	16-22 June 2024	N/A	Government of the Philippines (current year's budget)	133,333.33	133,333.33		131,666.66	131,666.66		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	16-22 June 2024	N/A	Government of the Philippines (current year's budget)	133,333.33	133,333.33		131,666.66	131,666.66		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	16-22 June 2024	N/A	Government of the Philippines (current year's budget)	133,333.33	133,333.33		131,666.66	131,666.66		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	13-05-2024	N/A	Government of the Philippines (current year's budget)	10,880.00	10,880.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	15-05-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	23-06-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	26-05-2024	N/A	Government of the Philippines (current year's budget)	18,360.00	18,360.00		18,360.00	18,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	04-06-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	16-07-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	N/A	12, 19 and 25 June 2024 and 11, 18 and 25 September 2024	N/A	Government of the Philippines (current year's budget)	56,160.00	56,160.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	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 SAC Resolution Recommending Award	Notice of Award
8	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-VISAYAS	LMG	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024
9	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-MINDANAO	LMG	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024
10	Publication of Invitation to Bid for the conduct of public bidding for the properties of PDIC and various closed banks' assets to be held on 25 July 2024	RLSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024
11	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Talisay (Cebu), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024
Jun-24													
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Binangonan Rural Bank, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Community Rural Bank of Dingras (Ilocos Norte), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Assemblyman Rafael B. Ilegaspi Rural Bank of Aklan, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024
4	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed United Rural Bank of Cuyo (Palawan), Inc.	RLS and Claims Group	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024

Prepared by:

*[Signature]*  
**AURAMAR D. CALBARIO**  
 Manager, CAG

Reviewed by:

*[Signature]*  
**JOSE G. VILLARET, JR.**  
 Vice President, CAG

Recommended for Approval by:

*[Signature]*  
**SANDRA A. DIAZ**  
 BAC Chairperson

APPROVED:

*[Signature]*  
**ROBERTO B. TAN**  
 Head of the Procuring Entity



[illegible]