

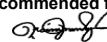
Procurement Monitoring Report from 1 January to 30 June 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF TWO-WAY ECONOMY TICKETS FOR FIRST QUARTER HOME OFFICE CONSULTATION (HOC) FOR THE EMBASSY PERSONNEL, INCLUSIVE OF TRAVEL TIME	Consul Juan Paolo G. Alix Mr. Christian Glenn B. Baggas Mr. Manuel R. Ramos	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A	19-01-2025	19-01-2025		20-01-2026	20-01-2026	20-01-2026	MOOE	₱251,784.84	₱251,784.84	₱0.00	₱229,753.43	₱229,753.43	₱0.00	N/A	N/A	N/A	N/A	16-01-2026	N/A	20-01-2026	N/A
	PROCUREMENT OF ONE-WAY ECONOMY TICKET OF MS. DANICA CARLA MAE M. TORRES IN CONNECTION WITH HER RE-ASSIGNMENT TO PHILIPPINE EMBASSY IN MOSCOW, RUSSIA ON 13 FEBRUARY 2026, INCLUSIVE OF TRAVEL TIME	Danica Carla Mae M. Torres	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	26-01-2026	N/A	27-01-2026	27-01-2026		28-01-2026	20-01-2026	20-01-2026	MOOE	₱78,346.97	₱78,346.97	₱0.00	₱78,053.22	₱78,053.22	₱0.00	N/A	N/A	N/A	N/A	26-01-2026	N/A	20-01-2026	N/A
	PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR PROCUREMENT OF ONE-WAY ECONOMY TICKET OF MS. CHARLYN C. LAU IN CONNECTION WITH HER RE-ASSIGNMENT TO PHILIPPINE EMBASSY IN BERLIN, GERMANY ON 16 FEBRUARY 2026, INCLUSIVE OF TRAVEL TIME	Charlyn C. Lau	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	26-01-2026	N/A	27-01-2026	27-01-2026		28-01-2026	30-01-2026	30-01-2026	MOOE	₱91,544.68	₱91,544.68	₱0.00	₱82,249.63	₱82,249.63	₱0.00	N/A	N/A	N/A	N/A	26-01-2026	N/A	30-01-2026	N/A
	PROCUREMENT OF ROUND-TRIP AIRFARE FOR AMBASSADOR EMMANUEL R. FERNANDEZ IN CONNECTION WITH HIS PARTICIPATION IN THE 2ND PHILIPPINES-PAKISTAN JOINT ECONOMIC COMMISSION (JEC) IN THE PHILIPPINES ON 18 TO 20 FEBRUARY 2026 (EXCLUSIVE OF TRAVEL TIME)	Ambassador Emmanuel R. Fernandez	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	15-02-2026	N/A	16-02-2026	16-02-2026		16-02-2026	17-02-2026	17-02-2026	MOOE: Diplomacy Funds of Islamabad PE	₱64,754.76	₱64,754.76	₱0.00	₱61,576.46	₱61,576.46	₱0.00	N/A	N/A	N/A	N/A	15-02-2026	N/A	17-02-2026	N/A
	PROCUREMENT OF A ROUND-TRIP AIRFARE TICKET OF VICE CONSUL RAINELDA R. MENDOZA FOR HER HOME OFFICE CONSULTATION (HOC), ISLAMABAD-MANILA-ISLAMABAD, ON 08 APRIL to 29 APRIL 2026 (INCLUSIVE OF TRAVEL TIME)	Vice Consul Rainelda R. Mendoza	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-03-2026	N/A	26-03-2026	27-03-2026		30-03-2026	31-03-2026	31-03-2026	MOOE	₱104,358.41	₱104,358.41	₱0.00	₱98,514.34	₱98,514.34	₱0.00	N/A	N/A	N/A	N/A	25-03-2026	N/A	31-03-2026	N/A
	PROCUREMENT OF ONE-WAY ECONOMY CLASS AIR TICKET FOR MR. EMMANUEL R. LUMANG (DEPENDENT SPOUSE) FOR TRAVEL ON 26 JUNE 2026 IN CONNECTION WITH THE EARLY RECALL OF MS. MARY ANN E. LUMANG TO THE HOME OFFICE	Emmanuel R. Lumang	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	21-04-2026	N/A	24-04-2026	24-04-2026		24-04-2026	27-04-2026	27-04-2026	MOOE	₱45,849.27	₱45,849.27	₱0.00	₱44,783.00	₱44,783.00	₱0.00	N/A	N/A	N/A	N/A	21-04-2026	N/A	27-04-2026	N/A
	PROCUREMENT OF ONE-WAY ECONOMY TICKET OF CONSUL JUAN PAOLO G. ALIX IN CONNECTION WITH HIS RE-ASSIGNMENT TO PHILIPPINE CONSULATE GENERAL IN CHONGQING, CHINA ON 16 JUNE 2026, INCLUSIVE OF TRAVEL TIME	Consul Juan Paolo G. Alix	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	20-05-2026	N/A	25-05-2026	25-05-2026		25-05-2026	30-05-2026	30-05-2026	MOOE	₱47,656.42	₱47,656.42	₱0.00	₱44,407.12	₱44,407.12	₱0.00	N/A	N/A	N/A	N/A	20-05-2026	N/A	30-05-2026	N/A
	PROCUREMENT OF THREE (3) GENERATOR SETS FOR THE CHANCERY AND THE OFFICIAL RESIDENCE	Embassy and the Ambassador's Residence	No	Public Bidding	YES	YES	YES	YES	YES	04-12-2025	N/A	17/12/2025	18/12/2025	22/12/2025	18/12/2025	10/03/2026	10/03/2026	Building Fund FY 2024 Continuing Appropriations	₱10,979,064.43	₱10,979,064.43	₱6,409,695.53		₱6,409,695.53		01/12/2025	N/A		04-12-2025	04-12-2025	N/A	10/03/2026	N/A
	PROCUREMENT OF HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) UNITS FOR THE PHILIPPINE EMBASSY COMPLEX IN ISLAMABAD, PAKISTAN	Embassy and the Ambassador's Residence	No	Public Bidding	YES	YES	YES	YES	YES	12/02/2025	N/A	17/12/2025	18/12/2025	23/12/2025	18/12/2025	05/03/2026	31/03/2026	Building Fund FY 2024 Continuing Appropriations	₱10,942,240.06	₱10,942,240.06	₱10,830,575.04		₱10,830,575.04		25/11/2025	N/A		12/02/2025	12/02/2025	N/A	31/03/2026	N/A
Total Allotted Budget of Procurement Activities																			₱22,625,599.84	₱704,295.36	₱21,921,304.49											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																			₱2,725,992.07													

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ONGOING PROCUREMENT ACTIVITIES																																			
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00											

Prepared by:

RICHELLE CARLO L. VILLAFIOR
Property Officer

Recommended for Approval by:

RAINELDA R. MENDOZA
BAC Chairperson

APPROVED:

EMMANUEL R. FERNANDEZ
Ambassador / Head of the Procuring Entity