

ANNEX B

Los Angeles PCG (LA PCG) - Procurement Monitoring Report (1st Semester, FY 2026)

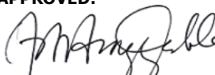
Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO															
COMPLETED PROCUREMENT ACTIVITIES																																					
50604060-01	Procurement of Official Vehicle	LA PCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-26	10-Feb-26	11-Feb-26	12-Feb-26	12-Feb-26	DFA Car Refueling Program, ORS No. 061011012026-01-000688 dated January 28, 2026	₱8,765,000.00		₱8,765,000.00	₱8,647,177.33		₱8,647,177.33	N/A	N/A													
5060405007	Procurement of Two (2) Smart Television sets	LA PCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	27-Feb-26	2-Mar-26	2-Mar-26	2-Mar-26	DFA Building Fund Program, ORS No. 061021012026-01-000012, dated January 27, 2026	₱246,800.55		₱ 246,800.55	₱155,284.63		₱155,284.63	N/A	N/A													
5060405007	Procurement of an all-in-one Public Address or Speaker System	LA PCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	27-Feb-26	2-Mar-26	2-Mar-26	2-Mar-26	DFA Building Fund Program, ORS No. 061021012026-01-000012, dated January 27, 2026	₱0.00			₱84,975.00		₱84,975.00	N/A	N/A													
5029904000	Procurement of appointment scheduling and queuing system (renewal)	LA PCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-26	24-Apr-26	29-Apr-26	29-Apr-26	29-Apr-26	LA PCG MOOE	₱600,000.00	₱600,000.00		₱277,726.50	₱277,726.50		N/A	N/A													
5029905000	Initial payment for the Lease of one (1) Toyota Sienna minivan for official use	LA PCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-26	6-Apr-26	9-Apr-26	10-Apr-26	10-Apr-26	LA PCG MOOE	₱700,000.00	₱700,000.00		₱185,151.00	₱185,151.00		N/A	N/A													
5029903000	Lease of Venue for the 128th Philippine Independence Day Reception on 12 June 2026	LA PCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	12-May-26	26-May-26	26-May-26	26-May-26	LA PCG MOOE	₱5,175.00	₱5,175.00		₱5,175.00	₱5,175.00		N/A	N/A													
Total Alloted Budget of Procurement Activities																	Php	10,316,975.55																			
Total Contract Price of Procurement Activites Conducted																				Php	9,355,489.46																
Total Savings (Total Alloted Budget - Total Contract Price)																	Php	961,486.09																			
ON-GOING PROCUREMENT ACTIVITIES																																					
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Total Alloted Budget of On-going Procurement Activities																	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

RALPH JACOB VILORIA
BAC Secretariat

Recommended for Approval by:

FRANCIS MAYNARD S. MALEON
BAC Chairperson

APPROVED:

MARIA ALNEE A. GAMBLE
Acting Head of Procuring Entity