Commission on Human Rights-IVA

Procurement Monitoring Report as of December 31,2025

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/ Completio n	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Services of a Certifying Body to conduct ISO 9001:2015 External Audit	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	N/A	29-09-2025	N/A	23-09-2025	30-09-2025	01-10-2025	08-10-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	**150,000.00**	**150,000.00**		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Flagpoles with stand	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	30-10-2025	N/A	N/A	N/A	06-11-2025	N/A	06-11-2025	06-11-2025	06-11-2025	11-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	26,580.00	26,500.00		19,444.00	19,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Electricity	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**210,000.00**	**210,000.00**		171,377.32	171,377.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A		WETI
	Water	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00		4,635.82	4,635.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A		WETI
	Fuel	CHR IV-A	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	"N/A"	"N/A"	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Charged to operating cash advance during field investigation
	Fire detection & alarm system (FDAS)	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	17-11-2025	N/A	N/A	N/A	26-11-2025	N/A	26-11-2025	27-11-2025	27-11-2025	28-11-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	**300,000.00**	300,000.00		283,784.23	283,784.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Internet	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**132,500.00**	**132,500.00**		132,360.00	132,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		WETI
	Landline	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		8,019.69	8,019.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A		WETI
	Checkbook	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Security Service Provider	CHR IV-A	Yes	Competitive Bidding	21-02-2025	25-02-2025	05-03-2025	03-04-2025	03-04-2025	07-04-2025	21-04-2025	22-04-2025	23-04-2025	02-05-2025	03-05-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**1,165,000.00**	1,165,000.00		834,868.45	834,868.45		COA, PCCI, CHRIA	24-02-2025	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	Completed
	Fuel	CHR IV-A	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	02-01-2025	02-01-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**310,300.00**	310,300.00		190,211.03	190,211.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Office Building	CHR IV-A	Yes	**NP-53.10 Lease of Real Property and Venue**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**18-12-2024**	N/A	02-01-2025	02-01-2025	**31-12-2025**	**31-12-2025**	**Government of the Philippines (current year's budget)**	**261,360.00**	**261,360.00**		**261,360.00**	**261,360.00**		**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**		**For renewal**
	Lease of Storage Area	CHR IV-A	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	N/A	02-01-2025	02-01-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**105,100.00**	105,100.00		105,088.90	105,088.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		For renewal
	Lease of Parking Area	CHR IV-A	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	N/A	02-01-2025	02-01-2025	31-10-2025	31-10-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00		21,961.50	21,961.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Photocopying machine rental	CHR IV-A	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	N/A	02-01-2025	02-01-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Postage	CHR IV-A	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**18-12-2024**	**N/A**	13-01-2025	13-01-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**126,000.00**	126,000.00		67,746.00	67,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue with meals	CHR IV-A	No	NP-52.10 Lease of Real Property and Venue	N/A	18-11-2025	N/A	N/A	N/A	01-12-2025	N/A	01-12-2025	01-12-2025	01-12-2025	01-12-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	37,500.60	37,500.60		37,300.00	37,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Air-Conditioning Units	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	17-11-2025	N/A	N/A	N/A	26-11-2025	N/A	26-11-2025	28-11-2025	28-11-2025	01-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	**530,000.00**	530,000.00		520,000.00	520,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Scanner with automatic document feeder (ADF) heavy-duty	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	11-11-2025	N/A	N/A	N/A	03-12-2025	N/A	03-12-2025	05-12-2025	05-12-2025	09-12-2025	06-01-2026	06-01-2026	Government of the Philippines (current year's budget)	**266,400.00**	266,400.00		186,500.00	186,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MAINTENANCE OF VEHICLES	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,078.00	8,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Charged to operating cash advance
	Meals	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**125,000.00**	**125,000.00**		122,004.25	122,004.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Charged to operating cash advance
	Telephone (Mobile)	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,543.24	28,543.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Subscription (Meeting Rm form)	CHR IV-A	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,444.16	8,444.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Dudecam	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	06-10-2025	N/A	N/A	N/A	08-10-2025	N/A	08-10-2025	08-10-2025	08-10-2025	10-10-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SSD & Sata Cable	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	07-10-2025	N/A	N/A	N/A	13-10-2025	N/A	13-10-2025	14-10-2025	14-10-2025	17-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	6,150.00	6,150.00		5,790.00	5,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Car battery	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	18-09-2025	N/A	N/A	N/A	23-09-2025	N/A	23-09-2025	24-09-2025	24-09-2025	24-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies and materials	CHR IV-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-08-2025	N/A	N/A	N/A	04-08-2025	N/A	04-08-2025	04-08-2025	04-08-2025	07-08-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,331.53	30,331.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies and materials	CHR IV-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-10-2025	N/A	N/A	N/A	28-10-2025	N/A	28-10-2025	28-10-2025	28-10-2025	29-10-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,911.52	26,911.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for activities	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**150,000.00**	**150,000.00**		144,511.95	144,511.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Charged to operating cash advance with Inspection and Acceptance Report per procurement
	Printer repairs	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Charged to operating cash advance with Inspection and Acceptance Report per procurement

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	Office supplies and materials	CHR IV-A	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		12,651.93	12,699.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM-PS
	Supplies for activity	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	N/A	18-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	18-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	3,640.00	3,640.00		3,520.40	3,520.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for mental health celebration	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	10-10-2025	N/A	N/A	N/A	13-10-2025	N/A	13-10-2025	14-10-2025	14-10-2025	16-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,855.89	3,855.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for PAD's activities	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	06-11-2025	N/A	N/A	N/A	07-11-2025	N/A	07-11-2025	07-11-2025	07-11-2025	10-11-2025	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,778.49	10,778.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & maintenance of vehicle SAB 9337	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	N/A	N/A	18-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	20-08-2025	21-08-2025	21-08-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,470.00	7,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & maintenance of vehicle SAB 9333	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	02-10-2025	N/A	N/A	N/A	03-10-2025	N/A	03-10-2025	03-10-2025	03-10-2025	03-10-2025	04-10-2025	06-10-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue with meals	CHR IV-A	No	NP-53.10 Lease of Real Property and Venue	N/A	17-08-2025	N/A	N/A	N/A	18-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	19-08-2025	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue with snack	CHR IV-A	No	NP-53.10 Lease of Real Property and Venue	N/A	08-10-2025	N/A	N/A	N/A	09-10-2025	N/A	09-10-2025	09-10-2025	09-10-2025	10-10-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for activities	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,018.85	37,018.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged to operating cash advance
	Fire extinguishers	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	N/A	03-12-2025	N/A	05-12-2025	09-12-2025	09-12-2025	10-12-2025	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		42,680.00	42,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT supplies and equipment	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	17-12-2025	N/A	N/A	N/A	19-12-2025	N/A	19-12-2025	19-12-2025	19-12-2025	22-12-2025	27-12-2025	27-12-2025	Government of the Philippines (current year's budget)	92,100.00	92,100.00		92,015.00	92,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies	CHR IV-A	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,207.30	26,207.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged to operating cash advance
	Repair & maintenance of vehicle SAB 9337	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	10-12-2025	N/A	N/A	N/A	19-12-2025	N/A	19-12-2025	19-12-2025	19-12-2025	22-12-2025	27-12-2025	27-12-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Podium	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	17-12-2025	N/A	N/A	N/A	17-12-2025	N/A	17-12-2025	17-12-2025	17-12-2025	22-12-2025	29-12-2025	29-12-2025	Government of the Philippines (current year's budget)	12,556.00	12,556.00		12,556.00	12,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT supplies and equipment	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	17-12-2025	N/A	N/A	N/A	19-12-2025	N/A	19-12-2025	19-12-2025	19-12-2025	22-12-2025	14-01-2026	14-01-2026	Government of the Philippines (current year's budget)	7,977.85	7,977.85		7,825.00	7,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	4,469,783.85	4,469,783.85	0.00										
																		Total Contract Price of Procurement Activities Conducted				3,823,992.40	3,823,992.40	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	646,791.44												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection &	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Ope n of	Bid Evaluation	Post Qual8	Delivery/ Completion/	Remarks
ONGOING PROCUREMENT ACTIVITIES																															
	Omni-directional conference microphone	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	11-11-2025	N/A	N/A	N/A	03-12-2025	N/A	05-12-2025	08-12-2025	09-12-2025	10-12-2025			Government of the Philippines (current year's budget)	49,900.00	49,900.00		30,122.15	30,122.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security Service Provider	CHR IV-A	Yes	NP-53.9 - Small Value Procurement	N/A	05-12-2025	N/A	N/A	N/A	10-12-2025	N/A	19-12-2025						Government of the Philippines (current year's budget)	1,538,648.79	1,538,649		1,457,638.92	1,457,639		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel	CHR IV-A	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aviation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	19-12-2025	02-01-2026	02-01-2026			Government of the Philippines (current year's budget)	306,284.03	306,284.03					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of contract
	Additional Air Conditioning Units	CHR IV-A	No	NP-53.9 - Small Value Procurement	N/A	18-12-2025	N/A	N/A	N/A	19-12-2025	N/A	19-12-2025	22-12-2025	23-12-2025	22-12-2025			Government of the Philippines (current year's budget)	190,050.00	190,050.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopying machine rental	CHR IV-A	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	N/A	02-01-2026	02-01-2026			Government of the Philippines (current year's budget)	39,000.00	39,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of contract
	Postage	CHR IV-A	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	N/A	02-01-2026	02-01-2026			Government of the Philippines (current year's budget)	229,100.00	229,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of contract for postage charge account
																		Total Allotted Budget of On-going Procurement Activities	2,352,982.79	2,352,982.79	0.00	1,677,761.07	1,677,761.07	0.00								

Prepared by:

SANDRA M. LUISAGA
BAC Secretariat

Recommended for Approval by:

ATTY. JACK BENIGNO A. DIAMANTE
BAC Chairperson

APPROVED:

ATTY. REXFORD D. GUEVARRA
Head of the Procuring Entity