COMMISSION ON HUMAN RIGHTS - RO IX

Procurement Monitoring Report as of June 31, 2026

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
5 02 02 010 00	Meals for Ceremonial MOA Signing of CHRE and Orientation of Prospective Volunteers	PAD	No	Section 34 - Small Value Procurement	N/A	13-01-2026	N/A	N/A	N/A	20-01-2026	N/A	20-01-2026	20-01-2026	20-01-2026	20-01-2026	22-01-2026	22-01-2026	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	N/A	
5 02 02 010 00	Meals for the Year-End Performance Assessment cum operations planning	RO9	No	Section 34 - Small Value Procurement	N/A	14-01-2025	N/A	N/A	N/A	14-01-2026	N/A	14-02-2026	14-02-2026	14-02-2026	14-02-2026	20-01-2026	20-01-2026	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	N/A	
5 02 02 010 00	Meals for CHRE Strengthening: Basic Orientation Seminar with the Youth alliance for Human Rights	PAD	No	Section 34 - Small Value Procurement	N/A	20-01-2026	N/A	N/A	N/A	20-01-2026	N/A	20-01-2026	28-01-2026	28-01-2026	28-01-2026	31-01-2026	31-01-2026	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	N/A	
5 02 02 010 00	Meals for Capacity Training on Human Rights and Gender-Related Laws	PAD	No	Section 34 - Small Value Procurement	N/A	22-01-2026	N/A	N/A	N/A	22-01-2026	N/A	27-01-2026	27-01-2026	27-01-2026	27-01-2026	28-01-2026	28-01-2026	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 070 00	Documentary Stamp	RO9	No	Section 35.5 - Agency-to-Agency	N/A	11-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	12-02-2026	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 032 10 03	ICT Equipment - Multi-Functional Printer	RO9	No	Section 34 - Small Value Procurement	N/A	13-02-2026	N/A	N/A	N/A	13-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,780.00	42,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals for Human Rights Education on Strengthening Human Rights and Child Protection in the School Community	PAD	No	Section 34 - Small Value Procurement	N/A	14-02-2026	N/A	N/A	N/A	14-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 010 00	Office Supplies PS-DBM	RO9	No	Section 35.5 - 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	18-02-2026	18-02-2026	Government of the Philippines (current year's budget)	70,245.80	70,245.80		27,039.08	27,039.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	Labor and Materials: Preventive Maintenance - Change Oil, NISSAN URVAN 2.5 PREMUIM MT, Plate no. SNA 9483	RO9	No	Section 31 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	08-04-2026	08-04-2026	Government of the Philippines (current year's budget)	22,742.25	22,742.25		22,742.25	22,742.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 010 00	Office Supplies Non-CSE	RO9	No	Section 34 - Small Value Procurement	N/A	16-02-2026	N/A	N/A	N/A	16-02-2026	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	10-03-2026	10-03-2026	Government of the Philippines (current year's budget)	61,256.00	61,256.00		60,623.00	60,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals For the Establishment of Human Rights Action Center and Creation of Human Rights Action Teams	PAD	No	Section 34 - Small Value Procurement	N/A	18-02-2026	N/A	N/A	N/A	24-02-2026	N/A	24-02-2026	24-02-2026	24-02-2026	24-02-2026	25-02-2026	25-02-2026	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	N/A	
5 02 03 010 00	Supplies for Human Rights Education on Strengthening Human Rights and Child Protection in the School Community	PAD	No	Section 34 - Small Value Procurement	N/A	18-02-2026	N/A	N/A	N/A	18-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,925.00	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 010 00	Supplies for Promotion and Advocacy Activities	PAD	No	Section 34 - Small Value Procurement	N/A	18-02-2026	N/A	N/A	N/A	18-02-2026	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	10-03-2026	10-03-2026	Government of the Philippines (current year's budget)	13,092.50	13,092.50		13,055.00	13,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 032 10 03	ICT Equipment	RO9	No	Section 34 - Small Value Procurement	N/A	25-02-2026	N/A	N/A	N/A	18-02-2026	N/A	04-03-2026	09-03-2026	09-03-2026	09-03-2026	10-03-2026	13-03-2026	Government of the Philippines (current year's budget)	6,940.00	6,940.00		6,940.00	6,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals: for the Human Rights Education for Women	PAD	No	Section 34 - Small Value Procurement	N/A	03-03-2026	N/A	N/A	N/A	09-03-2026	N/A	09-03-2026	09-03-2026	09-03-2026	09-03-2026	10-03-2026	10-03-2026	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	N/A	
5 02 02 010 00	Meals: for the Capacity Training on human Rights Anti-Torture, Anti-Hazing Laws and Gender Related Laws	PAD	No	Section 34 - Small Value Procurement	N/A	13-03-2026	N/A	N/A	N/A	17-03-2026	N/A	17-03-2026	18-03-2026	18-03-2026	18-03-2026	19-03-2026	19-03-2026	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	N/A	
5 02 032 10 03	Labor and Materials: Preventive Maintenance of Aircons	RO9	No	Section 34 - Small Value Procurement	N/A	06-04-2026	N/A	N/A	N/A	13-04-2026	N/A	13-04-2026	14-04-2026	14-04-2026	14-04-2026	17-04-2026	17-04-2026	Government of the Philippines (current year's budget)	13,400.00	13,400.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 032 10 03	Labor and Materials: Preventive Maintenance - Repair and Replacement of Parts, Mitsubishi Adventure, Plate No SCK 183	RO9	No	Section 34 - Small Value Procurement	N/A	07-04-2026	N/A	N/A	N/A	15-04-2026	N/A	15-04-2026	15-04-2026	15-04-2026	15-04-2026	20-05-2026	20-05-2026	Government of the Philippines (current year's budget)	44,300.00	44,300.00		36,310.00	36,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals: the KAPIHAN AT KAMUSTAHAN: A FORUM ON FOOD SECURITY	LEGAL	No	Section 34 - Small Value Procurement	N/A	15-04-2026	N/A	N/A	N/A	23-04-2026	N/A	23-04-2026	23-04-2026	23-04-2026	23-04-2026	27-04-2026	27-04-2026	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals: for the PNPKI Orientation	RO9	No	Section 34 - Small Value Procurement	N/A	29-04-2026	N/A	N/A	N/A	30-04-2025	N/A	30-04-2026	30-04-2026	30-04-2026	30-04-2026	04-05-2026	04-05-2026	Government of the Philippines (current year's budget)	12,400.00	12,400.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals: for the CHR Anniversary	RO9	No	Section 34 - Small Value Procurement	N/A	29-04-2026	N/A	N/A	N/A	30-04-2026	N/A	30-04-2026	30-04-2026	30-04-2026	30-04-2026	05-05-2026	05-05-2026	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals: for the Human Rights Education for Fisherfolk Groups and Organization	PAD	No	Section 34 - Small Value Procurement	N/A	30-04-2026	N/A	N/A	N/A	05-05-2026	N/A	05-05-2026	05-05-2026	05-05-2026	05-05-2026	07-05-2026	07-05-2026	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	N/A	
5 02 03 010 00	Labor and Materials: Printing and Installation of CHR Citizens's Charter Information Billboard	RO9	No	Section 32- Direct Acquisition	N/A	06-05-2026	N/A	N/A	N/A	N/A	N/A	07-05-2026	07-05-2026	07-05-2026	07-05-2026	09-05-2026	09-05-2026	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 010 00	Documentary Stamp	RO9	No	Section 35.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's budget)	7,050.00	7,050.00		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals: for the Capacity Training on Human Rights, International Humanitarian Law and Gender -Related Laws for PNP maritime Police	PAD	No	Section 34 - Small Value Procurement	N/A	11-05-2025	N/A	N/A	N/A	13-05-2026	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	21-05-2026	21-05-2026	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	N/A	
5 02 02 010 00	Meals: for the Celebratory Event: National Migrant Workers' Day	PAD	No	Section 34 - Small Value Procurement	N/A	28-05-2026	N/A	N/A	N/A	02-06-2026	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	04-06-2026	04-06-2026	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals: for the BANTAY BILANGUAN: NPM 101	LEGAL	No	Section 34 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	N/A	22-06-2026	N/A	22-06-2026	23-06-2026	23-06-2026	23-06-2026	26-06-2026	26-06-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals:for the LEGAL CLINIC CARAVAN	LEGAL	No	Section 34 - Small Value Procurement	N/A	01-06-2026	N/A	N/A	N/A	22-06-2026	N/A	22-06-2026	23-06-2026	23-06-2026	23-06-2026	26-06-2026	26-06-2026	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	
5 02 03 010 00	Pre Packed Hygiene Kits for the Legal Clinic Caravan	LEGAL	No	Section 34 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	N/A	22-06-2026	N/A	22-06-2026	22-06-2026	22-06-2026	22-06-2026	25-06-2026	25-06-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,137.50	12,137.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 02 010 00	Meals and Venue : for the Community-Based Dialogue	LEGAL	No	Section 34 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	N/A	15-06-2026	N/A	15-06-2026	15-06-2026	15-06-2026	15-06-2026	18-06-2026	18-06-2026	Government of the Philippines (current year's budget)	48,000.00	48,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 04 010 00	Water	RO9	No	Section 31 - Direct Contracting	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	Government of the Philippines (current year's budget)	14,826.00	14,826.00		14,826.00	14,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 04 020 00	Electricity	RO9	No	Section 31 - Direct Contracting	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	Government of the Philippines (current year's budget)	136,142.17	136,142.17		136,142.17	136,142.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 05 010 00	Telephone Landline	RO9	No	Section 31 - Direct Contracting	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	Government of the Philippines (current year's budget)	8,847.80	8,847.80		8,847.80	8,847.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 05 010 00	Internet	RO9	No	Section 31 - Direct Contracting	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	Government of the Philippines (current year's budget)	81,224.87	81,224.87		81,224.87	81,224.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	915,267.39	915,267.39	0.00											
																		Total Contract Price of Procurement Activities Conducted				846,642.67	846,642.67	0.00								

COMMISSION ON HUMAN RIGHTS - RO IX

Procurement Monitoring Report as of June 31, 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 ITB	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)	
																		Total Savings (Total Approve Budget - Total Contract Price)	0.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																															
5 02 99 050 01	Office Building Space, ZDS Sub-Office, Pagadian City	ZDS Sub-Office	Yes	Section 35.9 Lease of Real Property and Venue	N/A	26-12-2025	N/A	N/A	N/A	05-01-2026	N/A	05-01-2026	05-01-2026	05-01-2026	05-01-2026			Government of the Philippines (current year's budget)	105,600.00	105,600.00		105,600.00	105,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 12 090 00	Security Services	RO9	Yes	Section 14 - Small Value Procurement	N/A	26-12-2025	N/A	N/A	N/A	05-01-2026	N/A	05-01-2026	05-01-2026	05-01-2026	05-01-2026			Government of the Philippines (current year's budget)	840,768.00	840,768.00		840,768.00	840,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 090 00	Fuel	ASD	Yes	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	04-11-2024	N/A	N/A	N/A	05-01-2026	N/A	05-01-2026	05-01-2026	05-01-2026	05-01-2026			Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 050 00	Office Supplies Non-CSE	RO9	No	Section 54 - Small Value Procurement	N/A	29-06-2026	N/A	N/A	N/A		N/A							Government of the Philippines (current year's budget)	46,495.00	46,495.00			0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allocted Budget of On-going Procurement Activities	1,111,863.00	1,111,863.00	0.00	1,066,368.00	1,066,368.00	0.00								

Prepared by:

ERNANITO L. BAUL JR
BAC Secretariat

Recommended for Approval by:

ATTY. MIKAILA ROSS H FERNANDEZ
BAC Chairperson

APPROVED:

ATTY. JUDELYN T. MACAPILI, LL.M.
Head of the Procuring Entity