

ANTI-MONEY LAUNDERING COUNCIL

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
130100100001	PS2-5.001: One (1) Year Hardware Maintenance and Support for Oracle Database Application 29	ETMO-ITVS	No	NP 5.1.9 "Small Value Procurement"	N/A	21.01.2025	N/A	27.01.2025	27.01.2025	27.01.2025	N/A	24.04.2025	28.04.2025	06.05.2025	N/A		Government of the Philippines (current year's budget)	339,664.00	339,664.00		859,000.00	859,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award	
130100100001	PS2-5.002: One (1) Year License Subscription of Oracle Database Enterprise Edition, Advanced Security and Real Application Clusters for Oracle Database Application 29	ETMO-ITVS	Yes	Competitive Bidding	03.12.2024	04.12.2024	11.12.2024	07.01.2025	07.01.2025	07.01.2025	21.01.2025	19.01.2025	21.01.2025	02.04.2025	02.04.2025		Government of the Philippines (continuing budget)	2,999,664.00	2,999,664.00		2,352,000.00	2,352,000.00		COA, PIRAM, PCCI	04.12.2024	04.12.2024	04.12.2024	04.12.2024	04.12.2024	Accorded with issued Notice of Award	
130100100001	PS2-5.003: Training Services for the Conduct of GAD Activities (Training on Empowered Monitor)	GOPS	No	NP 5.1.9 "Small Value Procurement"	N/A	21.01.2025	N/A	24.01.2025	24.01.2025	24.01.2025	N/A	24.01.2025	24.01.2025				Government of the Philippines (current year's budget)	342,200.00	342,200.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	Cancelled		
130100100001	PS2-4.004: Procurement of Consultancy Services in Preparation for the 2027 Fourth Biennial Mutual Evaluation of the Philippines	CPG-KCS	No	NP 5.1.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.04.2025	29.04.2025	30.04.2025	N/A		Government of the Philippines (current year's budget)	9,500,000.00	9,500,000.00		9,500,000.00	9,500,000.00		N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award		
130100100001	PS2-5.005: Lease of Venue with Meals: Conduct of the 4th National Training Course Meeting/Workshop at the 1st NHA	CPG-BDCLS	No	NP 5.1.10 Lease of Real Property and Venue	N/A	11.01.2025	N/A	01.04.2025	01.04.2025	01.04.2025	N/A	07.04.2025	07.04.2025	07.04.2025	N/A		Government of the Philippines (current year's budget)	767,000.00	767,000.00		725,000.00	725,000.00		N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award		
130100100001	PS2-5.007: Lease of Venue with Meals and Equipment: Hosting of the National Intelligence Consultative Group (NICG) Priority	CPG-KCS	No	NP 5.1.9 "Small Value Procurement"	N/A	21.04.2025	N/A	25.04.2025	25.04.2025	25.04.2025	N/A	02.05.2025	05.05.2025	04.05.2025	N/A		Government of the Philippines (current year's budget)	2,586,000.00	2,586,000.00		2,746,700.00	2,746,700.00		N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award		
130100100001	PS2-5.008: One (1) Lot Plaque of Recognition	CPG-BDCLS	No	NP 5.1.9 "Small Value Procurement"	N/A	04.04.2025	N/A	01.05.2025	01.05.2025	01.05.2025	N/A	01.05.2025	01.05.2025				Government of the Philippines (current year's budget)	195,300.00	195,300.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award		
130100100001	PS2-5.011: One (1) Lot Certificate Holder	CPG-BDCLS	No	NP 5.1.9 "Small Value Procurement"	N/A	29.04.2025	N/A	30.04.2025	30.04.2025	30.04.2025	N/A	01.05.2025	01.05.2025				Government of the Philippines (current year's budget)	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award		
130100100001	PS2-5.013: Lease of Venue with Meals and Accommodation: Conduct of the 2025 AMEC Secretariat GAD Training and Translating Activity	GOPS	No	NP 5.1.10 Lease of Real Property and Venue	N/A	11.05.2025	N/A	15.05.2025	15.05.2025	15.05.2025	N/A	15.05.2025	15.05.2025	15.05.2025	N/A		Government of the Philippines (current year's budget)	1,836,070.00	1,836,070.00		943,700.00	943,700.00		N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award		
130100100001	PS2-6.004: Facilitator Services for GAD-Related Activities	GOPS	No	NP 5.1.9 "Small Value Procurement"	N/A	14.05.2025	19.05.2025	19.05.2025	19.05.2025	19.05.2025	N/A	23.05.2025			N/A		Government of the Philippines (current year's budget)	245,000.00	245,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Label under Section 15.1 (d)	
130100100001	PS2-5.015: Lease of Venue with Meals and Accommodation: AMEC-CRISB Secretariat Operational and Strategic Planning	GED	No	NP 5.1.10 Lease of Real Property and Venue	N/A	09.05.2025	N/A	11.05.2025	11.05.2025	11.05.2025	N/A	23.05.2025			N/A		Government of the Philippines (current year's budget)	416,600.00	416,600.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Label under Section 15.1 (d)	
130100100001	PS2-5.026: One (1) Year Subscription of Zoom License	ETMO-ITVS	No	NP 5.1.9 "Small Value Procurement"	N/A	10.05.2025	N/A	16.05.2025	16.05.2025	16.05.2025	N/A	26.05.2025	26.05.2025	29.05.2025	N/A		Government of the Philippines (current year's budget)	749,345.00	749,345.00		639,222.04	639,222.04		N/A	N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award	
130100100001	PS2-5.012: One (1) Lot Property and Supplies: Management and Inventory System (PMIS): Annual Prevention Maintenance	AFSC-ASD	No	NP 5.1.9 "Small Value Procurement"	N/A	26.06.2025	N/A	01.06.2025	01.06.2025	01.06.2025	N/A	18.06.2025	19.06.2025	19.06.2025	N/A		Government of the Philippines (current year's budget)	365,000.00	365,000.00		365,000.00	365,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award	
130100100001	PS2-5.017: Lease of Venue with Meals and Accommodation: Conduct of Fourth National Target Intelligence Packaging (NTIP) Workshop	FICG-140PS	No	NP 5.1.10 Lease of Real Property and Venue	N/A	16.05.2025	N/A	20.05.2025	20.05.2025	20.05.2025	N/A	22.05.2025	22.05.2025	22.05.2025	N/A		Government of the Philippines (current year's budget)	1,739,750.00	1,739,750.00		1,532,000.00	1,532,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award	
130100100001	PS2-5.016: Facilitator Services for GAD-Related Activities for the 2025 AMEC Secretariat GAD Training and Translating Activity	GOPS	No	NP 5.1.9 "Small Value Procurement"	N/A	14.05.2025	N/A	15.05.2025	15.05.2025	15.05.2025	N/A	15.05.2025	15.05.2025	15.05.2025	N/A		Government of the Philippines (current year's budget)	136,500.00	136,500.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award	
130100100001	PS2-5.012: One (1) Year Maintenance Support of Wireless Access Points and Routers	ETMO-ITVS	No	NP 5.1.9 "Small Value Procurement"	N/A	06.06.2025	N/A	10.06.2025	10.06.2025	10.06.2025	N/A	18.06.2025	19.06.2025	27.06.2025	N/A		Government of the Philippines (continuing budget)	289,700.34	289,700.34		289,456.10	289,456.10		N/A	N/A	N/A	N/A	N/A	N/A	Accorded with issued Notice of Award	

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					Pre-Proc Conference	Adm/ Post of ID	Pre-Bid Conf	Eligibility Check	Solic/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CD	Total	MOOE	CD		Pre-Bid Conf	Eligibility Check	Solic/ Open of Bid	Bid Evaluation	Post Qual	
133000000001	PMO/End-User: [2] [3] [4] [5] [6] [7] [8] [9] [10] [11] [12] [13] [14] [15] [16] [17] [18] [19] [20] [21] [22] [23] [24] [25] [26] [27] [28] [29] [30] [31] [32] [33] [34] [35] [36] [37] [38] [39] [40] [41] [42] [43] [44] [45] [46] [47] [48] [49] [50] [51] [52] [53] [54] [55] [56] [57] [58] [59] [60] [61] [62] [63] [64] [65] [66] [67] [68] [69] [70] [71] [72] [73] [74] [75] [76] [77] [78] [79] [80] [81] [82] [83] [84] [85] [86] [87] [88] [89] [90] [91] [92] [93] [94] [95] [96] [97] [98] [99] [100] [101] [102] [103] [104] [105] [106] [107] [108] [109] [110] [111] [112] [113] [114] [115] [116] [117] [118] [119] [120] [121] [122] [123] [124] [125] [126] [127] [128] [129] [130] [131] [132] [133] [134] [135] [136] [137] [138] [139] [140] [141] [142] [143] [144] [145] [146] [147] [148] [149] [150] [151] [152] [153] [154] [155] [156] [157] [158] [159] [160] [161] [162] [163] [164] [165] [166] [167] [168] [169] [170] [171] [172] [173] [174] [175] [176] [177] [178] [179] [180] [181] 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[680] [681] [682] [683] [684] [685] [686] [687] [688] [689] [690] [691] [692] [693] [694] [695] [696] [697] [698] [699] [700] [701] [702] [703] [704] [705] [706] [707] [708] [709] [710] [711] [712] [713] [714] [715] [716] [717] [718] [719] [720] [721] [722] [723] [724] [725] [726] [727] [728] [729] [730] [731] [732] [733] [734] [735] [736] [737] [738] [739] [740] [741] [742] [743] [744] [745] [746] [747] [748] [749] [750] [751] [752] [753] [754] [755] [756] [757] [758] [759] [760] [761] [762] [763] [764] [765] [766] [767] [768] [769] [770] [771] [772] [773] [774] [775] [776] [777] [778] [779] [780] [781] [782] [783] [784] [785] [786] [787] [788] [789] [790] [791] [792] [793] [794] [795] [796] [797] [798] [799] [800] [801] [802] [803] [804] [805] [806] [807] [808] [809] [810] [811] [812] [813] [814] [815] [816] [817] [818] [819] [820] [821] [822] [823] [824] [825] [826] [827] [828] [829] [830] [831] [832] [833] [834] [835] [836] [837] [838] [839] [840] [841] [842] [843] [844] [845] 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