

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report (as of January - June 2025)

SCHOOLS DIVISION OFFICE

BAC SEC.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	PhilGEPS Reference No.	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	NOA. NO.	PURCHASE ORDER	NAME OF SUPPLIER	PURCHASE ORDER (PO) AMOUNT	
TCYE	SUB-ARO-052	Procurement for Meals and Accommodation for the Training-Workshop on Research data Analysis using Power Analysis Tools	SERRANIA	NO	NP-53.9 - Small Value Procurement	11629035	2024-12-337	2024-12-207	2025-02-0001	2025-02-0001	2025-02-0001	COUNTRY VILLAGE HOTEL	364,000.00	350,000.00
JKLM	DO MOOE	Procurement of Semi-expandable Item (Water Dispenser) for Records Unit	REMONSADA	NO	Shopping	---	2025-01-0001	2025-01-0001	2025-02-0002	2025-02-0002	2025-02-0003	CQ LIFESTYLE CENTER	13,000.00	8,112.00
JKLM	DO MOOE	Procurement for the Repair for Office Vehicles	SILLABE	NO	NP-53.9 - Small Value Procurement	---	2025-02-0005	2025-02-0004	2025-02-0003	2025-02-0003	2025-02-0005	GL AUTOWORKS	12,000.00	12,000.00
JKLM	DO MOOE	Procurement of Air Conditioner for COA office use	MORANO	NO	Shopping	---	2025-02-0006	2025-02-0006	2025-02-0004	2025-02-0004	2025-02-0002	EMCOR, INC.	48,000.00	40,000.00
TCYE	DO MOOE	Procurement of Meals and Venue for the Orientation-Workshop on the National Quality Management System	SERRANIA	NO	NP-53.9 - Small Value Procurement	11732937	2025-02-0004	2025-02-0005	2025-02-0005	2025-02-0005	2025-02-0004	TIQUIANO'S BEACH RESORT	92,800.00	90,480.00
JKLM	DO MOOE	Cleaning and Preventive Maintenance of Division Office Aircon	MARTINEZ	NO	NP-53.9 - Small Value Procurement	---	2025-02-0007	2025-02-0007	2025-03-0006	2025-03-0006	2025-03-0006	CJV ELECTRICAL, REF AND AIRCON SERVICES	20,950.00	19,300.00
JKLM	CONT-023	Provision of Items/Schools and Office Supplies for ALS Senior High School (ALS-SHS)	LIGUTOM	NO	Shopping	---	2025-02-011	2025-02-0008	2025-03-0007	2025-03-0007	2025-03-0009	UPSON INTERNATIONAL	9,000.00	8,350.00
JKLM	CONT-008	Provision of IPed office and school supplies	LIGUTOM	NO	Shopping	---	2025-02-009	2025-02-0009	2025-03-0008	2025-03-0008	2025-03-0008	GAISANO INTERPACE COMPUTER SYSTEMS -LKKS	13,002.45	10,595.00
JKLM	CONT-023	Procurement of Meals for the Training of Teachers on Teaching the Least Learned Competencies in Mathematical and Problem-Solving (ALS LS-3) and Digital Citizenship (ALS LS-6)	LIGUTOM	NO	NP-53.9 - Small Value Procurement	---	2025-02-012	2025-02-0010	2025-03-0009	2025-03-0009	2025-03-0007	SIR NAP'S KAMBINGAN AND CATERING SERVICES	19,200.00	18,720.00
JKLM	DO MOOE	Procurement of Costume and Props for Bayle sa Kalye	LAZAGA	NO	NP-53.9 - Small Value Procurement	---	2025-03-014	2025-03-0017	2025-03-0010	2025-03-0010	2025-03-0010	SAX NDEX MARKETING INC.	50,000.00	50,000.00
JKLM	CONT-012	Procurement of Food for the Conduct of Division Federated Elections on SELG and SSLG	MALACO	NO	NP-53.9 - Small Value Procurement	---	2025-03-019	2025-03-0019	2025-03-0011	2025-03-0011	2025-04-0014	GPA PROVIDENCE CORPORATION	5,500.00	4,620.00
JKLM	CONT-017	Procurement for Sports Supplies for NMRAA 2025	FABRIA	NO	Shopping	---	2025-03-017	2025-03-0022	2025-03-0012	2025-03-0012 ; 2025-03-0013	2025-03-0011 ; 2025-03-0012	CIRCLE M MERCHANDISE TRADING CORPORATION ; DUCKTEN CORPORATION	43,046.00	42,206.00
JKLM	CONT-023	Procurement of Tarpaulin for ALS Traning	LIGUTOM	NO	NP-53.9 - Small Value Procurement	---	2025-03-015	2025-03-0014	2025-03-0013	2025-03-0014	2025-04-0018	N. MARICA ART & COMPUTER WORKS	504.00	504.00
JKLM	DO MOOE	Procurement of Meals and Venue for the Orientation on the School-Based Management (SBM) Implementation	QUISMUNDO	NO	NP-53.9 - Small Value Procurement	---	2025-03-018	2025-03-0015	2025-03-0014	2025-03-0015	2025-04-0024	HOTEL MONICON	48,000.00	48,000.00
JKLM	DO MOOE	Procurement for Provision of Snacks for Division Federated BKD and YES-O Election for School Year 2025-2026	MALACO	NO	NP-53.9 - Small Value Procurement	---	2025-03-020	2025-03-0018	2025-03-0015	2025-03-0016	2025-04-0013	GPA PROVIDENCE CORPORATION	4,500.00	3,780.00
JKLM	CONT-023	Procurement of Provision for ALS Office Supplies and Equipment	LIGUTOM	NO	Shopping	---	2025-03-016	2025-03-0016	2025-03-0016	2025-03-0017 ; 2025-03-0018	2025-04-0015 ; 2025-04-0016	CAGAYAN EDUCATIONAL SUPPLY ; GOLDCREST MKTG. CORP.	17,078.33	14,700.00
JKLM	CONT-008	Procurement for Provision of IPed Office and School Supplies	LIGUTOM	NO	Shopping	---	2025-02-010	2025-02-0012	2025-04-0017	2025-04-0019 ; 2025-04-0020 ; 2025-04-0021	2025-04-0021 ; 2025-04-0020 & 2025-04-0019	CROWN PAPER & STATIONERIES SUPPLY ; GOLDCREST MKTG ; CAGAYAN EDUCATIONAL SUPPLY	36,997.55	24,711.00
JKLM	CONT-023	Procurement for Provision of Items/Schools and Office Supplies for ALS Senior High School (ALS-SHS)	LIGUTOM	NO	Shopping	---	2025-02-008	2025-02-0011	2025-04-0018	2025-04-0022 ; 2025-04-0023 ; 2025-04-0024	2025-04-0022 (2025-04-0025 & 2025-04-0026 fwd 4-14-25 SDS office)	CROWN PAPER & STATIONERIES SUPPLY ; CAGAYAN EDUCATIONAL SUPPLY ; GOLDCREST MKTG CORP.	23,000.00	5,781.00
TCYE		Procurement for Food & Venue with Accommodation for 2 days for GAD Capacity-Building on Moral Recovery Program, Responsible Parenthood & Reproductive Health Gearing Towards Employee Empowerment & Accountability	DESCALLAR	NO	NP-53.9 - Small Value Procurement	11916693	2025-03-033	2025-03-0040	2025-04-0019	2025-04-0025	2025-04-0017	KAZH RESORT	270,000.00	269,965.00
JKLM	CONT-035	Procurement for Printing of Tarp for GAD Capacity-Building on Moral Recovery Program, Responsible Parenthood & Reproductive Health Gearing Towards Employee Empowerment & Accountability	DESCALLAR	NO	NP-53.9 - Small Value Procurement	---	2025-03-035	2025-03-0034	2025-04-0020	2025-04-0026	2025-04-0027	RJM PRINTING SERVICES	600.00	480.00
MCE	DO MOOE	Procurement of Meals for the Validation of Enhanced Basic Education Information System (EBEIS) Report	ASEQUIA	NO	NP-53.9 - Small Value Procurement	---	2025-04-054	2025-04-0054	2025-04-0021	2025-04-0027	2025-04-0023	DEAR BABS CATERING SERVICES	81,000.00	78,300.00
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 8	SACULINGAN	NO	Shopping	---	2025-03-028	2025-03-0028	2025-04-0022	2025-04-0028	2025-04-0029	777 DEO GRATIAS CORPORATION	16,666.40	14,164.00
JKLM	CONT-028	Procurement of Meals and Snacks for Workshop on Mental Health Assessment Utilizing the HEEADSSS Screening Tool Cum Planning on the Operation of Teen's Quarter	CABELTES	NO	NP-53.9 - Small Value Procurement	---	2025-03-030	2025-03-0029	2025-04-0023	2025-04-0029	2025-04-0030	DEAR BAB'S CATERING SERVICES	36,000.00	34,500.00
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 5	SACULINGAN	NO	Shopping	---	2025-03-025	2025-03-0025	2025-04-0024	2025-04-0030	2025-04-0028	777 DEO GRATIAS CORPORATION	49,587.64	8,380.00
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 11	SACULINGAN	NO	Shopping	---	2025-04-061	2025-04-0061	2025-04-0025	2025-04-0031	2025-05-0032	GOLDCREST MKTG. CORP.	3,930.00	3,150.00
JKLM	CONT-028	Procurement for the Workshop on Mental Health Assessment Utilizing the HEEADSSS Screening Tool Cum Planning on the Operation of Teen's Quarter (Tarp)	CABELTES	NO	NP-53.9 - Small Value Procurement	---	2025-03-032	2025-03-0031	2025-04-0026	2025-04-0032	2025-05-0036	INSTAPRINT PRINTING SERVICES	475.00	260.00
JKLM	CONT-004	Procurement of Items for the Restoration of Functionality of DCP Package	DUNGOG	NO	Shopping	---	2025-04-056	2025-04-0056	2025-04-0027	2025-04-0033 ; 2025-04-0034	2025-05-0034 ; 2025-05-0033	TECH-CONVERGE IT SOLUTIONS ; DATAWORLD COMPUTER CENTER	21,964.04	19,680.00
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 3	SACULINGAN	NO	Shopping	---	2025-03-023	2025-03-0023	2025-04-0028	2025-04-0035	2025-05-0035	777 DEO GRATIAS CORPORATION	49,841.31	21,099.50
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 4	SACULINGAN	NO	Shopping	---	2025-03-024	2025-03-0024	2025-04-0029	2025-04-0036 ; 2025-04-0037	2025-05-0041 ; 2025-05-0040	777 DEO GRATIAS CORPORATION ; ICP SPECIALIST MINDANAO	49,939.77	15,098.00
JKLM	DO MOOE	Procurement of Meals (Lunch) during the Conduct of Demonstration Teaching for the Hiring of Teacher I Positions for SY 2025-2026	LIM	NO	NP-53.9 - Small Value Procurement	---	2025-04-071	2025-04-0066	2025-04-0030	2025-04-0038	2025-05-0031	JENVIES RESTAURANT	44,800.00	43,680.00

JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 10	SACULINGAN	NO	SHOPPING		2025-04-067	2025-05-0071	2025-06-0071	2025-06-0086; 2025-06-0090; 2025-06-0091		CIRCLE M MERCHANDISE TRADING CORPORATION ; 777 DEO GRATIAS CORPORATION ; CAGAYAN EDUCATIONAL SUPPLY	38,007.52	30,211.30	
TCYE	CONT-025	Procurement of Sofa and Table for Established Learner Support Center (Teen's Quarter) for Activities Related to Child and Adolescent Reproductive Health Program	TIAD	NO	Shopping		2025-03-038	2025-03-0042	2025-06-0072	2025-06-0092		CROWN PAPER AND STATIONERIES SUPPLY	13,000.00	12,500.00	
TCYE	CONT-025	Procurement of Board Games for Established Learner Support Center (Teen's Quarter) for Activities Related to Child and Adolescent Reproductive Health Program	TIAD	NO	Shopping		2025-03-042	2025-03-0037	2025-06-0073	2025-06-0093; 2025-06-0094	"2025-07-0088 & 2025-07-0087"	GOLDCREST MKTG. CORP. ; CROWN PAPER AND STATIONERIES SUPPLY	2,850.00	1,940.00	
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 9	SACULINGAN	NO	Shopping		2025-04-066	2025-05-0070	2025-06-0074	2025-06-0095; 2025-06-0096; 2025-06-0097; 2025-06-0098	2025-07-0092 2025-07-0093 2025-07-0094 2025-07-0091	CIRCLE M MERCHANDISE TRADING CORPORATION ; GOLDCREST MKTG. CORP ; 777 DEO GRATIAS CORPORATION ; CAGAYAN EDUCATIONAL SUPPLY	49,025.97	22,834.75	
JKLM	DO MOOE	Procurement for the Replacement of Charger and Chord for ACER P215 and Acer P214	DUNGOG	NO	Shopping		2025-05-075	2025-05-0076	2025-06-0075	2025-06-0099; 2025-06-0100	"2025-07-0085 & 2025-07-0086"	PC MAGNET COMPUTER CENTER ; COLUMBIA COMPUTER CENTER, INC.	6,000.00	3,150.00	
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 13	SACULINGAN	NO	Shopping		2025-04-070	2025-05-0073	2025-06-0076	2025-06-0101; 2025-06-0102; 2025-06-0103; 2025-06-0104		GLORIETTA MARKETING COPORATION; CIRCLE M MERCHANDISE TRADING CORPORATION ; 777 DEO GRATIAS CORPORATION ; CAGAYAN EDUCATIONAL SUPPLY	48,784.86	36,759.00	
JKLM	DO MOOE	Procurement of Supply and Delivery of Various Office Supplies and Equipment for Quarter 1 and 2 / Batch 12	SACULINGAN	NO	Shopping		2025-04-068	2025-05-0072	2025-06-0077	2025-06-0105; 2025-06-0106		CIRCLE M MERCHANDISE TRADING CORPORATION ; 777 DEO GRATIAS CORPORATION	49,671.16	33,770.50	
Total Alloted Budget of Procurement Activities													3,493,547.72		
Total Contract Price of Procurement Activitves Conducted														3,092,165.93	
Total Savings (Total Alloted Budget - Total Contract Price)															401,381.79
ON-GOING PROCUREMENT ACTIVITIES															

Total Alloted Budget of On-going Procurement Activities													0.00		

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BAC Chairperson

Approved by:


RANDOLPH B. TORTOLA
Head of the Procuring Entity

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Procurement Monitoring Report for FY 2025 1st Semester 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 (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	
COMPLETED PROCUREMENT ACTIVITIES					PR #	Date	BAC Reso				NQA	BAC Date	PO Date	PO #	RIS	LAR	ICS #														
25-052	Provision for Utilities	SCHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	14,699.27	14,699.27	0.00	14,699.27	14,699.27	0.00							
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	SCHOOL	No	NP-53.5 Agency-to-Agency									1/21/2025	Q25-00207	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	68,075.02	68,075.02	0.00	17,110.93	17,110.93	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0001	21-01-2025	2025-01-0001				2025-01-0001	1/30/2025	1/30/2025	2025-01-0001	2025-02-0002	2025-02-0002		Government of the Philippines (current year's budget)	38,304.70	38,304.70	0.00	38,312.00	38,312.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0002	21-01-2025	2025-01-0002				2025-01-0002	1/30/2025	1/30/2025	2025-01-0002	2025-02-0007	2025-02-0007	2025-03-0003, 2025-03-0004	Government of the Philippines (current year's budget)	74,800.00	74,800.00	0.00	66,600.00	66,600.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0003	21-01-2025	2025-01-0003				2025-01-0003	1/30/2025	1/30/2025	2025-01-0003	2025-02-0003	2025-02-0003		Government of the Philippines (current year's budget)	79,160.02	79,160.02	0.00	66,105.00	66,105.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0004	21-01-2025	2025-01-0004				2025-01-0004	1/30/2025	1/30/2025	2025-01-0004	2025-02-0008	2025-02-0008		Government of the Philippines (current year's budget)	10,809.21	10,809.21	0.00	10,600.00	10,600.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0005	21-01-2025	2025-01-0005				2025-01-0005	1/30/2025	1/30/2025	2025-01-0005	2025-02-0004	2025-02-0004	2025-03-0001	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00							
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-01-0006	1/21/2025	2025-01-0006				2025-01-0006	1/30/2025	1/30/2025	2025-01-0006	2025-02-0009	2025-02-0009		Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00							
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-01-0007	1/21/2025	2025-01-0007				2025-01-0007	1/30/2025	1/30/2025	2025-01-0007	2025-02-0005	2025-02-0005		Government of the Philippines (current year's budget)	468.00	468.00	0.00	468.00	468.00	0.00							
25-002	Provision for LAC Session	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-01-0008	1/21/2025	2025-01-0008				2025-01-0008	1/30/2025	1/30/2025	2025-01-0008	2025-02-0006	2025-02-0006		Government of the Philippines (current year's budget)	2,016.00	2,400.00	0.00	2,016.00	2,016.00	0.00							
25-052	Provision for Utilities	SCHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	2,099.00	2,099.00	0.00	2,099.00	2,099.00	0.00							
25-012	Provision for Fidelity Bond premiums	SCHOOL	No	NP-53.5 Agency-to-Agency														Government of the Philippines (current year's budget)	675.00	675.00	0.00	675.00	675.00	0.00							
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	475.00	475.00	0.00	475.00	475.00	0.00							
25-052	Provision for Utilities	SCHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	2,099.00	2,099.00	0.00	2,099.00	2,099.00	0.00							
25-052	Provision for Utilities	SCHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	16,921.03	16,921.03	0.00	16,921.03	16,921.03	0.00							
25-001	Procurement of Accountable Forms	SCHOOL	No	NP-53.5 Agency-to-Agency														Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00							
25-052	Provision for Utilities	SCHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	2,099.00	2,099.00	0.00	2,099.00	2,099.00	0.00							
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,608.00	1,608.00	0.00	1,608.00	1,608.00	0.00							
25-052	Provision for Utilities	SCHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	16,872.34	16,872.34	0.00	16,872.34	16,872.34	0.00							
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	SCHOOL	No	NP-53.5 Agency-to-Agency		4/1/2025							4/1/2025	Q25-01590	2025-04-0010	2025-04-0010		Government of the Philippines (current year's budget)	29,766.08	29,766.08	0.00	2,549.85	2,549.85	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-04-0009	4/1/2025	2025-04-0009				2025-04-0009	4/3/2025	4/3/2025	2025-04-0009	2025-04-0016	2025-04-0016		Government of the Philippines (current year's budget)	22,317.22	22,317.22	0.00	21,745.00	21,745.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-04-0010	4/1/2025	2025-04-0010				2025-04-0010	4/3/2025	4/3/2025	2025-04-0010	2025-04-0017	2025-04-0017		Government of the Philippines (current year's budget)	23,766.95	23,766.95	0.00	23,675.00	23,675.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-04-0011	4/1/2025	2025-04-0011				2025-04-0011	4/3/2025	4/3/2025	2025-04-0011	2025-04-0015	2025-04-0015		Government of the Philippines (current year's budget)	35,026.20	35,026.20	0.00	33,630.00	33,630.00	0.00							

25-033	Provision for Other MOOE	SOHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0012	4/1/2025	2025-04-0012				2025-04-0012	4/3/2025	4/3/2025	2025-04-0012	2025-04-0018	2025-04-0018		Government of the Philippines (current year's budget)	1,530.00	1,530.00	0.00	1,500.00	1,500.00	0.00											
25-017	Provision for Graduations/Recognition/Moving Up	SOHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0013	4/1/2025	2025-04-0013				2025-04-0013	4/3/2025	4/3/2025	2025-04-0013	2025-04-0012	2025-04-0012		Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	12,245.00	12,245.00	0.00											
25-017	Provision for Graduations/Recognition/Moving Up	SOHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0014	4/1/2025	2025-04-0014				2025-04-0014	4/3/2025	4/3/2025	2025-04-0014	2025-04-0011	2025-04-0011		Government of the Philippines (current year's budget)	18,620.00	18,620.00	0.00	14,090.00	14,090.00	0.00											
25-017	Provision for Graduations/Recognition/Moving Up	SOHOOL	No	NP-53.9 - Small Value Procurement		4/1/2025					2025-04-0016		4/3/2025	2025-04-0016	2025-04-0014	2025-04-0014		Government of the Philippines (current year's budget)			0.00	832.00	832.00	0.00											
25-017	Provision for Graduations/Recognition/Moving Up	SOHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0015	4/1/2025	2025-04-0015				2025-04-0015	4/10/2025	4/10/2025	2025-04-0015	2025-04-0013	2025-04-0013		Government of the Philippines (current year's budget)	780.00	780.00	0.00	780.00	780.00	0.00											
25-052	Provision for Utilities	SOHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,439.05	17,439.05	0.00											
25-034	Provision for Other Seminar/Training/Travel	SOHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00											
25-034	Provision for Other Seminar/Training/Travel	SOHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00											
25-052	Provision for Utilities	SOHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	2,099.00	2,099.00	0.00	2,099.00	2,099.00	0.00											
25-033	Provision for Other MOOE	SOHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	495.00	495.00	0.00	495.00	495.00	0.00											
25-052	Provision for Utilities	SOHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	2,099.00	2,099.00	0.00	2,099.00	2,099.00	0.00											
25-033	Provision for Other MOOE	SOHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	495.00	495.00	0.00	638.36	638.36	0.00											
25-052	Provision for Utilities	SOHOOL	No	Direct Contracting														Government of the Philippines (current year's budget)	16,341.12	16,341.12	0.00	16,341.12	16,341.12	0.00											
25-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	SOHOOL	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-04-0016	4/1/2025	2025-05-0016				2025-05-0016	5/29/2025	5/29/2025	2025-05-0016	2025-06-0019	2025-06-0019	2025-06-0004	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	35,127.00	35,127.00	0.00											
25-037	Provision for Repair and Maintenance	SOHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0017	4/1/2025	2025-05-0017				2025-05-0017	5/29/2025	5/29/2025	2025-05-0017	2025-06-0021	2025-06-0021		Government of the Philippines (current year's budget)	7,680.00	7,680.00	0.00	7,680.00	7,680.00	0.00											
25-037	Provision for Repair and Maintenance	SOHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0018	4/1/2025	2025-05-0018				2025-05-0018	5/29/2025	5/29/2025	2025-05-0018	2025-06-0020	2025-06-0020		Government of the Philippines (current year's budget)	24,999.00	24,999.00	0.00	24,999.00	24,999.00	0.00											
25-034	Provision for Other Seminar/Training/Travel	SOHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00											
25-034	Provision for Other Seminar/Training/Travel	SOHOOL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	860.00	860.00	0.00	860.00	860.00	0.00											
25-037	Provision for Repair and Maintenance	SOHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0019	4/1/2025	2025-05-0019				2025-05-0019	5/29/2025	5/29/2025	2025-05-0019	2025-06-0022	2025-06-0022		Government of the Philippines (current year's budget)	9,569.33	9,569.33	0.00	7,000.00	7,000.00	0.00											
Total Allocated Budget of Procurement Activities																			609,120.40	609,120.40	0.00														
Total Contract Price of Procurement Activities Conducted																						489,532.06	489,532.06	0.00											
Total Savings (Total Allocated Budget - Total Contract Price)																			119,588.35																

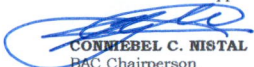
ONGOING PROCUREMENT ACTIVITIES																													
															Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00	0.00						

Prepared by:

THERESE CHARMAINE Y. ESTAÑO
BAC Secretariat

Reviewed by:

JOVIT D. COMON
Head, BAC Secretariat

Recommended for Approval by:

CONNABEL C. NISTAL
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of Procuring Entity

Total Allotted Budget of Procurement Activities	404,873.97	404,873.97	0.00			
Total Contract Price of Procurement Activities Conducted				354,166.36	354,166.36	0.00
Total Savings (Total Allotted Budget - Total Contract Price)	49,909.61					

THERESE CHARMAINE Y. ESTAÑO
BAC Secretariat

JOVIT D. COMON
Head, BAC Secretariat

CONNIEBEL C. NISTAL
BAC Chairperson

RANDOLPH B. TORTOLA
Head of Procuring Entity

Reviewed by: 
Jovita D. Comon
Head, BAC Secretariat

APPROVED:  RANDOLPH B. TORTOLA
Head of Procuring Entity

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Procurement Monitoring Report for FY 2025 1st Semester 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)			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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NDOE	CO	Total	NDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
25-03	Procurement of Commonly Used Supplies Available at DDM-PS	School	No	MP-03.1 Agencies/Agency										MP-03-03-001	2025-03-001	2025-03-001		Government of the Philippines (current year's budget)	16,084.81	16,084.81	0.00	6,958.00	6,958.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-001	01/03/2025	2025-03-001					2025-03-001	31-03-2025	31-03-2025	2025-03-001	2025-03-001-A	2025-03-001-A	Government of the Philippines (current year's budget)	49,800.00	49,900.00	0.00	45,079.60	45,079.60	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-001	01/03/2025	2025-03-001					2025-03-001	31-03-2025	31-03-2025	2025-03-001	2025-03-001	2025-03-001	Government of the Philippines (current year's budget)	25,038.00	25,038.00	0.00	17,809.00	17,809.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-003	01/03/2025	2025-03-003					2025-03-003	31-03-2025	31-03-2025	2025-03-003	2025-03-003	2025-03-003	Government of the Philippines (current year's budget)	30,800.00	30,800.00	0.00	28,600.00	28,600.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-004	01/03/2025	2025-03-004					2025-03-004	31-03-2025	31-03-2025	2025-03-004	2025-03-004	2025-03-004	Government of the Philippines (current year's budget)	8,986.00	8,986.00	0.00	7,800.20	7,800.20	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-005	01/03/2025	2025-03-005					2025-03-005	31-03-2025	31-03-2025	2025-03-005	2025-03-005	2025-03-005	Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,205.00	1,205.00	0.00									
25-05	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-006	01/03/2025	2025-03-006					2025-03-006	31-03-2025	31-03-2025	2025-03-006	2025-03-006	2025-03-006	Government of the Philippines (current year's budget)	28,400.00	28,400.00	0.00	26,400.00	26,400.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-007	01/03/2025	2025-03-007					2025-03-007	31-03-2025	31-03-2025	2025-03-007	2025-03-007	2025-03-007	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	2,800.00	2,800.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-008	21/03/2025	2025-03-008					2025-03-008	31-03-2025	31-03-2025	2025-03-008	2025-03-008	2025-03-008	Government of the Philippines (current year's budget)	25,600.00	26,600.00	0.00	20,000.00	20,000.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-009	01/03/2025	2025-03-009					2025-03-009	31-03-2025	31-03-2025	2025-03-009	2025-03-009	2025-03-009	Government of the Philippines (current year's budget)	20,489.75	20,489.75	0.00	11,884.00	11,884.00	0.00									
25-03	Procurement of Commonly Used Supplies Available at DDM-PS	School	No	MP-03.1 Agencies/Agency										2025-03-010	2025-03-010	2025-03-010		Government of the Philippines (current year's budget)	0.00		0.00	3,600.00	3,600.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-010	01/03/2025	2025-03-010					2025-03-010	31-03-2025	31-03-2025	2025-03-010	2025-03-010	2025-03-010	Government of the Philippines (current year's budget)	18,138.38	18,138.38	0.00	10,089.00	10,089.00	0.00									
25-03	Procurement of Commonly Used Supplies Available at DDM-PS	School	No	MP-03.1 Agencies/Agency										2025-03-011	2025-03-011-A	2025-03-011-A		Government of the Philippines (current year's budget)	0.00		0.00	4,300.00	4,300.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-011	01/03/2025	2025-03-011					2025-03-011	03-03-2025	04-03-2025	2025-03-011	2025-03-011	2025-03-011	Government of the Philippines (current year's budget)	2,587.05	2,587.05	0.00	3,823.05	3,823.05	0.00									
25-03	Procurement of Commonly Used Supplies Available at DDM-PS	School	No	MP-03.1 Agencies/Agency	2025-03-011	03/03/2025	2025-03-011					2025-03-011	03-03-2025	04-03-2025	2025-03-011	2025-03-011	2025-03-011	Government of the Philippines (current year's budget)	8,723.00	8,723.00	0.00	5,980.00	5,980.00	0.00									
25-03	Procurement of Commonly Used Supplies Available at DDM-PS	School	No	MP-03.1 Agencies/Agency	2025-03-011	03/03/2025	2025-03-011					2025-03-011	03-03-2025	04-03-2025	2025-03-011	2025-03-011	2025-03-011	Government of the Philippines (current year's budget)	19,300.00	19,300.00	0.00	9,879.00	9,879.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-014	03/03/2025	2025-03-014					2025-03-014	03-03-2025	04-03-2025	2025-03-014	2025-03-014	2025-03-014	Government of the Philippines (current year's budget)	10,520.00	10,520.00	0.00	10,000.00	10,000.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-015	03/03/2025	2025-03-015					2025-03-015	03-03-2025	04-03-2025	2025-03-015	2025-03-015	2025-03-015	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-016	03/03/2025	2025-03-016					2025-03-016	03-03-2025	04-03-2025	2025-03-016	2025-03-016	2025-03-016	Government of the Philippines (current year's budget)	1,345.31	1,345.31	0.00	890.00	890.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-017	04/03/2025	2025-03-017					2025-03-017	03-03-2025	04-03-2025	2025-03-017	2025-03-017	2025-03-017	Government of the Philippines (current year's budget)	1,496.00	1,496.00	0.00	990.00	990.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-018	03/03/2025	2025-03-018					2025-03-018	03-03-2025	04-03-2025	2025-03-018	2025-03-018	2025-03-018	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	1,200.00	1,200.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-021							2025-03-021	03-03-2025	04-03-2025	2025-03-021	2025-03-021	2025-03-021	Government of the Philippines (current year's budget)		0.00	0.00	7,900.00	7,900.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-023	13-03-2025	2025-03-023					2025-03-023	14-03-2025	14-03-2025	2025-03-023	2025-03-023	2025-03-023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-025	13-03-2025	2025-03-025					2025-03-025	14-03-2025	14-03-2025	2025-03-025	2025-03-025	2025-03-025	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-031	13-03-2025	2025-03-031					2025-03-031	14-03-2025	14-03-2025	2025-03-031	2025-03-031	2025-03-031	Government of the Philippines (current year's budget)	13,360.40	13,360.40	0.00	11,100.00	11,100.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-032	13-03-2025	2025-03-032					2025-03-032	14-03-2025	14-03-2025	2025-03-032	2025-03-032	2025-03-032	Government of the Philippines (current year's budget)	800.00	800.00	0.00	480.00	480.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-033	13-03-2025	2025-03-033					2025-03-033	14-03-2025	14-03-2025	2025-03-033	2025-03-033	2025-03-033	Government of the Philippines (current year's budget)		0.00	0.00	0.00	0.00	0.00	0.00								
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-034	13-03-2025	2025-03-034					2025-03-034	14-03-2025	14-03-2025	2025-03-034	2025-03-034	2025-03-034	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-035	10-03-2025	2025-03-035					2025-03-035	11-03-2025	11-03-2025	2025-03-035	2025-03-035	2025-03-035	Government of the Philippines (current year's budget)	680.00	680.00	0.00	680.00	680.00	0.00									
25-04	Procurement of Commonly Used Supplies Not Available at DDM-PS	School	No	Shopping (3.10)-Regular Office Supplies and Equipment no available in PS	2025-03-036	17-03-2025	2025-03-036					2025-03-036	03-04-2025	03-04-2025	2025-03-036	2025-03-036	2025-03-036	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00									

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Prepared by: 
THERESE CHARMAINE Y. ESTAÑO
BAC Secretariat

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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APPROVED: 
RANDOLPH B. TORTOLA
Head of Procuring Entity

Procurement Monitoring Report for FY 2025 1st Semester 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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (if applicable)
					PR #	Date	BAC Resp					NDA	BAC Date	PO Date	PO #	RIS	IAR		ICS #													
COMPLETED PROCUREMENT ACTIVITIES																																
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2225-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	48,045.00	48,045.12	0.00	48,045.00	48,045.00	0.00							
25-053	Procurement of Commonly Use Supplies Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10											2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	97,655.18	17,615.76	0.00	100,000.00	49,492.17	0.00								
25-053	Procurement of Commonly Use Supplies Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10											2025-01-0001-A	2025-01-0001-A		Government of the Philippines (current year's budget)	97,688.65	17,710.44	0.00	14,903.72	14,903.72	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	28,534.39	26,244.12	0.00	28,500.00	26,153.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	11,889.67	11,844.07	0.00	8,440.00	8,440.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	15,908.00	15,929.00	0.00	15,450.00	15,450.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	28,295.00	28,275.00	0.00	28,000.00	28,440.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	15,523.83	15,511.81	0.00	15,000.00	15,128.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	34,082.36	34,073.36	0.00	34,000.00	34,568.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	28,140.00	28,140.16	0.00	28,140.00	28,140.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	5,900.00	5,900.00	0.00	5,900.00	5,900.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	23-01-2025	BAC 2025-01-0001					2025-01-0001	27-01-2025	28-01-2025	PO 2025-01-0001	2825-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00							
25-033	Provision for Other MOOR	School	No	SP-01 - Non-Value Procurement	19-2025-01-0001	24-01-2025	BAC 2025-01-0001					2025-01-0001	24-02-2025	05-02-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	2,890.00	2,890.00	0.00	2,890.00	2,890.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	24-01-2025	BAC 2025-01-0001					2025-01-0001	27-02-2025	27-02-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	24-01-2025	BAC 2025-01-0001					2025-01-0001	26-02-2025	26-02-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	29,150.00	29,150.00	0.00	29,150.00	29,150.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	24-01-2025	BAC 2025-01-0001					2025-01-0001	26-02-2025	26-02-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	24-01-2025	BAC 2025-01-0001					2025-01-0001	26-02-2025	26-02-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00							
25-010	Provision for Disaster Risk Reduction Management Program	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	24-01-2025	BAC 2025-01-0001					2025-01-0001	26-02-2025	26-02-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	46,400.00	46,400.00	0.00	46,400.00	46,400.00	0.00							
25-032	Provision for LAC Session	School	No	SP-01 - Non-Value Procurement	19-2025-01-0001	24-01-2025	BAC 2025-01-0001					2025-01-0001	26-02-2025	26-02-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00							
25-017	Provision for Orientation/Personnel/Activity Log	School	No	SP-01 - Non-Value Procurement	19-2025-01-0001	03-04-2025	BAC 2025-01-0001					2025-01-0001	03-04-2025	03-04-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	20,800.00	20,800.00	0.00	20,800.00	20,800.00	0.00							
25-017	Provision for Orientation/Personnel/Activity Log	School	No	SP-01 - Non-Value Procurement	19-2025-01-0001	03-04-2025	BAC 2025-01-0001					2025-01-0001	04-04-2025	04-04-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	25,700.00	25,700.00	0.00	25,700.00	25,700.00	0.00							
25-017	Provision for Orientation/Personnel/Activity Log	School	No	SP-01 - Non-Value Procurement	19-2025-01-0001	03-04-2025	BAC 2025-01-0001					2025-01-0001	03-04-2025	03-04-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00							
25-053	Procurement of Commonly Use Supplies Available at OMRP	School	No	SP-01 - Non-Value Procurement											2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)			0.00			0.00								
25-017	Provision for Orientation/Personnel/Activity Log	School	No	SP-01 - Non-Value Procurement	19-2025-01-0001	04-04-2025	BAC 2025-01-0001					2025-01-0001	06-04-2025	06-04-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	29,380.00	29,380.00	0.00	29,380.00	29,380.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	04-04-2025	BAC 2025-01-0001					2025-01-0001	06-04-2025	06-04-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	26,195.62	25,116.31	0.00	26,296.62	25,196.62	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at OMRP	School	No	Shopping list type - Regular Order Supplies and to be delivered in 10	19-2025-01-0001	04-04-2025	BAC 2025-01-0001					2025-01-0001	06-04-2025	06-04-2025	PO 2025-01-0001	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	15,076.80												

Procurement Monitoring Report for FY 2025 1st Semester 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 (PFP)			Contract Cost (PFP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Column2	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation/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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES					PH R	Date	BAC Resp				NOA	BAC Date	PO Date	PO R	RIS	IAR	ICS R																	
25-053	Procurement of Commonly Use Supplies Available at DBM -PS	SCHOOL	No	NP-33.5 Agency-to-Agency											2025-02-0001	2025-02-0001		Government of the Philippines (current year's budget)	6,842.00	6,842.00		6,842.00	6,842.00									FALSE		
25-027	Provision for Sports Program	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0001		2025-02-0001				2025-02-0001	17-02-2025	18-02-2025	2025-02-0001	2025-02-0002	2025-02-0002		Government of the Philippines (current year's budget)	331,518.00	331,518.00		31,840.00	31,840.00											
25-027	Provision for Sports Program	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0001	2/7/2025	2025-02-0001				2025-02-0002	17-02-2025	18-02-2025	2025-02-0002	2025-02-0002	2025-02-0003		Government of the Philippines (current year's budget)	0.00			48,695.00	48,695.00										FALSE	
25-027	Provision for Sports Program	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0001	2/7/2025	2025-02-0001				2025-02-0003	17-02-2025	18-02-2025	2025-02-0003	2025-02-0003	2025-02-0004		Government of the Philippines (current year's budget)	0.00			236,755.00	236,755.00										FALSE	
25-034	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0003	11-02-2025	2025-02-0003				2025-02-0004	18-02-2025	19-02-2025	2025-02-0004	2025-02-0005	2025-02-0005		Government of the Philippines (current year's budget)	37,402.81	37,402.81		34,800.00	34,800.00										FALSE	
25-034	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0003	11-02-2025	2025-02-0003				2025-02-0005	20-02-2025	21-02-2025	2025-02-0005	2025-02-0006	2025-02-0006		Government of the Philippines (current year's budget)	136,024.13	136,024.13		141,000.00	141,000.00										FALSE	
25-034	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0004	11-02-2025	2025-02-0004				2025-02-0006	20-02-2025	21-02-2025	2025-02-0006	2025-02-0007	2025-02-0007		Government of the Philippines (current year's budget)	18,554.83	18,554.83		18,980.00	18,980.00										FALSE	
25-034	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0005	11-02-2025	2025-02-0004				2025-02-0007	20-02-2025	21/2/2025	2025-02-0007	2025-02-0008	2025-02-0008		Government of the Philippines (current year's budget)	7,343.66	7,343.66		7,380.00	7,380.00											
25-034	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0006	11-02-2025	2025-02-0006				2025-02-0008	20-02-2025	21-02-2025	2025-02-0008	2025-02-0009	2025-02-0009		Government of the Philippines (current year's budget)	28,840.00	28,840.00		28,190.00	28,190.00										FALSE	
25-034	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-02-0007	13-02-2025	2025-02-0007				2025-02-0009	20-02-2025	24-02-2025	2025-02-0009	2025-02-0010	2025-02-0010		Government of the Philippines (current year's budget)	33,390.00	33,390.00		32,875.00	32,875.00										FALSE	
25-037	Provision for Repair and Maintenance	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-02-0008	28-02-2025	2025-02-0008				2025-02-0010	04-03-2025	05-03-2025	2025-03-0010	2025-03-0011	2025-02-0011		Government of the Philippines (current year's budget)	13,611.00	13,611.00		13,600.00	13,600.00											FALSE
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-03-0009	19-03-2025	2025-03-0009				2025-03-0011	26-03-2025	27-03-2025	2025-03-0011	2025-03-0012	2025-02-0012		Government of the Philippines (current year's budget)	22,100.00	22,100.00		19,500.00	19,500.00											FALSE
25-038	Provision for Other MOOE	SCHOOL	No	Procuring 52.101 - Regular Office Supplies and Equipment not available in PS	2025-03-0010	24-03-2025	2025-03-0010				2025-03-0012	26-03-2025	27-03-2025	2025-03-0012	2025-04-0013	2025-04-0013		Government of the Philippines (current year's budget)	2,740.00	2,740.00		2,620.00	2,620.00											
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-03-0011	24-03-2025	2025-03-0011				2025-04-0013	26-03-2025	04-04-2025	2025-04-0013	2025-04-0014	2025-04-0014		Government of the Philippines (current year's budget)	28,400.00	28,400.00		28,400.00	28,400.00											
25-018	Provision for Gender and Development Program	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-06-0012	04-06-2025	2025-06-0012				2025-06-0014	10-06-2025	10-06-2025	2025-06-0014	2025-06-0015	2025-06-0015		Government of the Philippines (current year's budget)	46,000.00	46,000.00		46,800.00	46,800.00										FALSE	
25-018	Provision for Gender and Development Program	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-06-0013	09-06-2025	2025-06-0013				2025-06-0015	10-06-2025	10-06-2025	2025-06-0015	2025-06-0016	2025-06-0016		Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,476.00	3,476.00										FALSE	
Total Allocated Budget of Procurement Activities																			742,508.61	742,508.61	0.00													
Total Contract Price of Procurement Activities Conducted																						696,575.00	696,575.00									0.00		
Total Savings (Total Allocated Budget - Total Contract Price)																			48,709.36															

Procurement Monitoring Report for FY 2025 1st Semester 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 (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Column2			
					Pre-Proc Conference	Advs/Part of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation	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 Bid	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)		
					PR #	Date	BAC Resp					ROA	BAC Date	PO Date	PO #	RIS	UOR		YCS #																
COMPLETED PROCUREMENT ACTIVITIES																																			
25-053	Procurement of Commonly Use Supplies Available at DBM- PS	SCHOOL	No	NP-33.9-Agency-to-Agency										2025-02-001	2025-02-001			Government of the Philippines (current year's budget)	1,585.00	1,585.00		1,585.00	1,585.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-02-0001	11-02-2025	2025-02-0001				2025-02-0001	17-02-2025	18-02-2025	2025-02-0002	2025-02-0002			Government of the Philippines (current year's budget)	17,000.00	17,000.00		15,700.00	11,700.00												
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-02-0002	11-02-2025	2025-02-0002				2025-02-0002	17-02-2025	18-02-2025	2025-02-0003	2025-02-0003			Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-02-0003	11-02-2025	2025-02-0003				2025-02-0003	17-02-2025	18-02-2025	2025-02-0004	2025-02-0004			Government of the Philippines (current year's budget)	24,900.00	24,900.00		24,700.00	24,700.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-02-0004	11-02-2025	2025-02-0004				2025-02-0004	19-02-2025	20-02-2025	2025-02-0005	2025-02-0005			Government of the Philippines (current year's budget)	11,652.32	11,652.32		11,555.00	11,555.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-02-0005	11-02-2025	2025-02-0005				2025-02-0005	19-02-2025	20-02-2025	2025-02-0006	2025-02-0006			Government of the Philippines (current year's budget)	9,014.74	9,014.74		8,850.00	8,850.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-02-0006	13-02-2025	2025-02-0006				2025-02-0006	20-02-2025	24-02-2025	2025-02-0007	2025-02-0007			Government of the Philippines (current year's budget)	35,300.00	35,200.00		32,875.00	32,875.00										FALSE		
25-057	Provision for Repair and Maintenance	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-03-0007	03-03-2025	2025-03-0007				2025-03-0007	13-03-2025	14-03-2025	2025-03-0008	2025-03-0008			Government of the Philippines (current year's budget)	20,034.00	20,034.00		20,034.00	20,034.00												
25-058	Provision for LIMOS/Library	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-03-0008	19-03-2025	2025-03-0008				2025-03-0008	21-03-2025	24-03-2025	2025-03-0009	2025-03-0009			Government of the Philippines (current year's budget)	26,000.00	26,000.00		23,425.00	23,425.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-03-0009	19-03-2025	2025-03-0009				2025-03-0009	26-03-2025	27-03-2025	2025-03-0010	2025-04-0010			Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,350.00	2,350.00										FALSE		
25-017	Provision for Graduation/Recognition/Moving to	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-03-0010	24-03-2025	2025-03-0010				2025-04-0010	26-03-2025	04-04-2025	2025-04-0011	2025-04-0011			Government of the Philippines (current year's budget)	18,755.00	18,255.00		18,755.00	18,255.00										FALSE		
25-018	Provision for Gender and Development Program	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-04-0011	04-04-2025	2025-04-0011				2025-04-0011	08-04-2025	10-04-2025	2025-04-0012	2025-04-0012			Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00										FALSE		
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-05-0012	23-05-2025	2025-05-0012				2025-05-0012	27-05-2025	27-05-2025	2025-05-0013	2025-05-0013			Government of the Philippines (current year's budget)	11,980.00	11,980.00		11,980.00	11,980.00												
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-05-0013	23-05-2025	2025-05-0013				2025-05-0013	27-05-2025	27-05-2025	2025-05-0014	2025-05-0014			Government of the Philippines (current year's budget)	1,878.00	1,878.00		1,878.00	1,878.00												
25-057	Provision for Repair and Maintenance	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-06-0014	26-05-2025	2025-06-0014				2025-06-0014	02-06-2025	03-06-2025	2025-06-0015	2025-06-0015			Government of the Philippines (current year's budget)	17,240.00	17,240.00		17,200.00	17,200.00										FALSE		
25-018	Provision for Gender and Development Program	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-06-0015	04-06-2025	2025-06-0015				2025-06-0015	10-06-2025	10-06-2025	2025-06-0016	2025-06-0016			Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,200.00	9,200.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-06-0016	26-05-2025	2025-06-0016				2025-06-0016	05-06-2025	06-06-2025	2025-06-0017	2025-06-0017			Government of the Philippines (current year's budget)	15,700.00	15,700.00		15,700.00	15,700.00										FALSE		
25-018	Provision for Gender and Development Program	SCHOOL	No	NP-33.9 - Small Value Procurement	2025-06-0017	09-06-2025	2025-06-0017				2025-06-0017	10-06-2025	10-06-2025	2025-06-0018	2025-06-0018			Government of the Philippines (current year's budget)	720.00	720.00		624.00	624.00										FALSE		
25-054	Procurement of Commonly Use Supplies Not Available at DBM- PS	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-06-0018	16-06-2025	2025-06-0018				2025-06-0018	18-06-2025	19-06-2025	2025-06-0019	2025-06-0019			Government of the Philippines (current year's budget)	39,458.04	39,458.04		39,000.00	39,000.00												
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Procuring S2.326 - Regular Office Supplies and Equipment not available in PS	2025-06-0019	16-06-2025	2025-06-0019				2025-06-0019	18-06-2025	19-06-2025	2025-06-0020	2025-06-0020			Government of the Philippines (current year's budget)	14,600.00	14,600.00		12,600.00	11,600.00												
Total Allocated Budget of Procurement Activities																			329,402.30	329,402.30	0.00														
Total Contract Price of Procurement Activities Conducted																			297,167.08	297,167.08	0.00														
Total Savings (Total Allocated Budget - Total Contract Price)																			32,235.22																

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Prepared by:

THERESE CHARMAINE Y. ESTAÑO
BAC Secretariat

Reviewed by:

JOVIT D. COMON
Head, EAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL
BAC Chairperson

APPROVED

RANDOLPH B. TORTOLA
Head of Procuring Entity

APPROVED: 
RANDOLPH B. TORTOLA
Head of Procuring Entity

Procurement Monitoring Report for FY 2025 1st Semester as of June 30, 2025

Code (PAP)	Procurement Project	PHD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Acceptance (if applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MDOE	CO	Total									MDOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Procurement Monitoring Report for FY 2025 1st Semester as of June 30, 2025

[illegible]

ONGOING PROCUREMENT ACTIVITIES																				
										Total Budget of Ongoing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00				

Prepared by: 
THERESE CHARMAINE Y. ESTAÑO
BAC Secretariat

Reviewed by:
JOVIT D. COMON
Head, EAC Secretariat

Recommended for Approval by:


CONNIE C. NISTAL
EAC Chairperson

APPROVED: 
RANDOLPH B. TORTOLERO
 Head of Procuring Entity

Procurement Monitoring Report for FY 2025 1st Semester as of June 30, 2025

Total Foreign Trade in Goods and Services (1998-2000)	
1998	1999

Year/Period	2000-01	2001-02	2002-03	2003-04	2004-05
Total/Net Budget of City/Urban Panchayats	24,50,000	26,00,000	27,10,000	28,00,000	29,00,000

APPROVED: 
RANDOLPH B. TORTOLA
Head of Procuring Entity

APPROVED

Head of Procuring Entity

Procurement Monitoring Report for FY 2025 1st Semester as of June 30, 2025

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MDDE	CO	Total	MDDE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</

Procurement Monitoring Report for FY 2025 1st Semester as of June 30, 2025

Code (PAP)	Procurement Project	PHO/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)	Column 2			
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES					PR #	Date	BAC Refs					NSA	NAC Date	PO Date	PO #	RS	IAR	ICS #																	
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-01-0001	23-01-2025	2025-02-0001					2025-02-0001	06-02-2025	07-02-2025	2025-02-0001	2025-02-0001	2025-02-0001		Government of the Philippines (current year's budget)	65,395.43	65,395.43		62,800.00	62,800.00										FALSE	
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-01-0002	23-01-2025	2025-02-0002					2025-02-0002	06-02-2025	07-02-2025	2025-02-0002	2025-02-0002	2025-02-0002		Government of the Philippines (current year's budget)	3,297.21	3,297.21		2,961.00	2,961.00											
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2025-01-0003	23-01-2025	2025-02-0003					2025-02-0003	06-02-2025	07-02-2025	2025-02-0003	2025-02-0003	2025-02-0003		Government of the Philippines (current year's budget)	15,000.00	15,000.00		7,000.00	7,000.00										FALSE	
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-01-0003	23-01-2025	2025-02-0003					2025-02-0004	06-02-2025	07-02-2025	2025-02-0004	2025-02-0004	2025-02-0004		Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,300.00	14,300.00										FALSE	
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-01-0004	23-01-2025	2025-02-0004					2025-02-0005	06-02-2025	07-02-2025	2025-02-0005	2025-02-0005	2025-02-0005		Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,400.00	3,400.00										FALSE	
25-027	Provision for Sports Program	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-01-0005	23-01-2025	2025-02-0005					2025-02-0006	06-02-2025	07-02-2025	2025-02-0006	2025-02-0006	2025-02-0006		Government of the Philippines (current year's budget)	8,550.00	8,550.00		7,860.00	7,860.00										FALSE	
25-058	Provision for Other MOOE	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-01-0006	23-01-2025	2025-02-0006					2025-02-0007	06-02-2025	07-02-2025	2025-02-0007	2025-02-0007	2025-02-0007		Government of the Philippines (current year's budget)	1,451.82	1,451.82		1,400.00	1,400.00										FALSE	
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2025-02-0007	26-02-2025	2025-03-0007					2025-03-0008	05-03-2025	06-03-2025	2025-03-0008	2025-03-0008	2025-03-0008		Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,726.00	11,726.00											
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-02-0008	26-02-2025	2025-03-0008					2025-03-0009	05-03-2025	06-03-2025	2025-03-0009	2025-03-0009	2025-03-0009		Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,400.00	33,400.00										FALSE	
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-02-0009	26-02-2025	2025-03-0009					2025-03-0010	05-03-2025	06-03-2025	2025-03-0010	2025-03-0010	2025-03-0010		Government of the Philippines (current year's budget)	17,600.00	17,600.00		14,200.00	14,200.00										FALSE	
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-02-0010	26-02-2025	2025-03-0010					2023-03-0011	05-03-2025	06-03-2025	2025-03-0011	2025-03-0011	2025-03-0011		Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,800.00	8,800.00										FALSE	
25-018	Provision for Gulayan sa Paaralan Program	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-03-0011	12-03-2025	2025-03-0011					2023-03-0012	19-03-2025	20-03-2025	2025-03-0012	2025-03-0012	2025-03-0012		Government of the Philippines (current year's budget)	8,950.00	8,950.00		8,100.00	8,100.00										FALSE	
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP S2.9 - Small Value Procurement	2023-03-0012	24-03-2025	2025-03-0012					2023-03-0013	17-03-2025	28-03-2025	2025-03-0013	2025-03-0013	2025-03-0013		Government of the Philippines (current year's budget)	24,380.00	24,380.00		24,380.00	24,380.00											
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP S2.9 - Small Value Procurement	2023-03-0013	24-03-2025	2025-03-0013					2023-03-0014	17-03-2025	28-03-2025	2025-03-0014	2025-04-0014	2025-04-0014		Government of the Philippines (current year's budget)	4,180.00	4,180.00		3,960.00	3,960.00											
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP S2.9 - Small Value Procurement	2023-03-0014	24-03-2025	2025-03-0014					2023-03-0015	17-03-2025	28-03-2025	2025-03-0015	2025-04-0015	2025-04-0015		Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00										FALSE	
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP S2.9 - Small Value Procurement	2023-03-0015	24-03-2025	2025-03-0015					2023-03-0016	17-03-2025	28-03-2025	2025-03-0016	2025-04-0016	2025-04-0016		Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,900.00	1,900.00										FALSE	
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-05-0016	19-05-2025	2025-05-0016					2023-05-0017	26-05-2025	27-05-2025	2025-05-0017	2025-05-0017	2025-05-0017		Government of the Philippines (current year's budget)	7,758.51	7,758.51		7,600.00	7,600.00										FALSE	
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-05-0017	19-05-2025	2025-05-0017					2023-05-0018	26-05-2025	27-05-2025	2025-05-0018	2025-05-0018	2025-05-0018		Government of the Philippines (current year's budget)	49,094.65	49,094.65		46,700.00	46,700.00											FALSE
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-05-0018	19-05-2025	2025-05-0018					2023-05-0019	26-05-2025	27-05-2025	2025-05-0019	2025-05-0019	2025-05-0019		Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,300.00	14,300.00											
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-05-0019	26-05-2025	2025-05-0019					2023-05-0020	30-05-2025	30-05-2025	2025-05-0020	2025-05-0020	2025-05-0020		Government of the Philippines (current year's budget)	27,500.00	27,500.00		26,000.00	26,000.00											
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-05-0020	26-05-2025	2025-05-0020					2023-05-0021	30-05-2025	30-05-2025	2025-05-0021	2025-05-0021	2025-05-0021		Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,200.00	9,200.00											
25-058	Provision for Other MOOE	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-05-0021	26-05-2025	2025-05-0021					2023-05-0022	30-05-2025	30-05-2025	2025-05-0022	2025-05-0022	2025-05-0022		Government of the Philippines (current year's budget)	1,451.82	1,451.82		1,451.00	1,451.00											
25-058	Provision for Semi-Expendable Office Equipments and Furniture and Fixtures	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-05-0022	26-05-2025	2025-05-0022					2023-05-0023	30-05-2025	30-05-2025	2025-05-0023	2025-05-0023	2025-05-0023		Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		20,000.00	20,000.00											
25-027	Provision for Repair and Maintenance	SCHOOL	No	NP S2.9 - Small Value Procurement	2023-05-0023	26-05-2025	2025-05-0023					2023-05-0024	30-05-2025	2025-05-0024	2025-05-0024	2025-05-0024	2025-05-0024		Government of the Philippines (current year's budget)	13,600.00	13,600.00		13,600.00	13,600.00											
25-027	Provision for Repair and Maintenance	SCHOOL	No	NP S2.9 - Small Value Procurement	2023-05-0024	26-05-2025	2025-05-0024					2023-05-0025	30-05-2025	30-05-2025	2025-05-0025	2025-05-0025	2025-05-0025		Government of the Philippines (current year's budget)	21,460.00	21,460.00		21,100.00	21,100.00											
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping S2.103 - Regular Office Supplies and Equipment no available in PS	2023-06-0025	09-06-2025	2025-06-0025					2023-06-0026	11-06-2025	13-06-2025	2025-06-0026	2025-06-0026	2025-06-0026		Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,985.00	20,985.00											
Total Allocated Budget of Procurement Activities																			440,545.54	440,545.54	0.00														
Total Contract Price of Procurement Activities Conducted																						410,039.00	388,804.00	0.00											
Total Savings (Total Allocated Budget - Total Contract Price)																			30,506.54																

DepED, Molugan Central School

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	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					PR #	RIS	IAR	ICS #															
25-253	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2025-01-000	2025-01-0001				0.00		17,897.30	17,897.30									
25-253	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2025-01-000	2025-01-0002				0.00		3,450.00	3,450.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0001	2025-01-000	2025-01-0003			103,816.02	103,816.02		86,964.00	86,964.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0002	2025-01-000	2025-01-0004			35,150.41	35,150.41		34,455.00	34,455.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0003	2025-01-000	2025-01-0005			26,554.00	26,554.00		25,000.00	25,000.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0004	2025-01-000	2025-01-0006	2025-02-0014 2025-02-0015 2025-02-0016		46,200.00	46,200.00		42,900.00	42,900.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0005	2025-01-000	2025-01-0007	2025-02-0004 2025-02-0025		26,400.00	26,400.00		19,600.00	19,600.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0006	2025-01-000	2025-01-0008	2025-02-0029		9,350.00	9,350.00		7,000.00	7,000.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0007	2025-01-000	2025-01-0009	2025-02-0040 2025-02-0050		4,048.00	4,048.00		4,000.00	4,000.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0008	2025-01-001	2025-01-0010	2025-02-0018		2,200.00	2,200.00		2,114.70	2,114.70									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0009	2025-01-001	2025-01-0011	2025-02-0019		1,650.00	1,650.00		950.00	950.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0010	2025-01-001	2025-01-0012	2025-02-0026		4,000.00	4,000.00		3,890.00	3,890.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0011	2025-01-001	2025-01-0013	2025-02-0029		3,500.00	3,500.00		3,300.00	3,300.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0012	2025-01-001	2025-01-0014	2025-02-0030		2,199.46	2,199.46		1,390.00	1,390.00									
25-253	Provision for Other MOOE	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0013	2025-01-001	2025-01-0015			2,565.00	2,565.00		2,280.00	2,280.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0014	2025-01-001	2025-01-0016	2025-02-0048		2,156.00	2,156.00		2,149.00	2,149.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0015	2025-01-001	2025-01-0017			17,858.81	17,858.81		17,448.00	17,448.00									
25-254	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0016	2025-01-001	2025-01-0018	2025-02-001 2025-02-002 2025-02-003 2025-02-004 2025-02-005		8,404.00	8,404.00		6,650.00	6,650.00									
25-254	Provision for Waste Segregation Program	School	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0017	2025-01-001	2025-01-0019			7,350.00	7,350.00		7,200.00	7,200.00									
25-254	Provision for Journalism Activities	School	No	NP-53.9 - Small Value Procurement	2025-01-0018	2025-01-002	2025-01-0020			6,000.00	6,000.00		6,000.00	6,000.00									
25-252	Provision for LAC Session	School	No	NP-53.9 - Small Value Procurement	2025-01-0019	2025-01-002	2025-01-0021	2025-02-0046 2025-02-0047		4,000.00	4,000.00		3,960.00	3,960.00									

Procurement Monitoring Report for FY 2025 1st Semester 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 (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
					PR #	PR DATE	BAC RESO																									
25-032	Procurement of Community Use Supplies Available at DBM-PS	School	No	Answer to Answer	APP2025-01-0001	1/21/2025								1/23/2025	22-01-2025	28-01-2025	2025-01-0001	Government of the Philippines (current year's budget)	12,046.13			12,000.00										
25-032	Procurement of Community Use Supplies Available at DBM-PS	School	No	Answer to Answer	APP2025-01-0002	1/21/2025								1/23/2025	22-01-2025	28-01-2025	2025-01-0002	Government of the Philippines (current year's budget)	42,777.79			42,777.79										
25-032	Procurement of Community Use Supplies Available at DBM-PS	School	No	Answer to Answer	APP2025-01-0003	1/21/2025								1/23/2025	22-01-2025	28-01-2025	2025-01-0003	Government of the Philippines (current year's budget)	2,331.46			2,331.46										
25-032	Procurement of Community Use Supplies Available at DBM-PS	School	No	Answer to Answer	APP2025-01-0004	1/21/2025								1/23/2025	22-01-2025	28-01-2025	2025-01-0004	Government of the Philippines (current year's budget)	26,516.76			26,507.69										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0006	2025-02-0006	2/27/2025	25-02-2025	03-03-2025	2025-03-0017			400,371.17	400,371.17			173,945.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0006	2025-02-0006	2/27/2025	25-02-2025	03-03-2025	2025-03-0017							11,630.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0007	2025-02-0007	2/27/2025	25-02-2025	03-03-2025	2025-03-0014							31,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0008	2025-02-0008	2/27/2025	25-02-2025	03-03-2025	2025-03-0015							19,500.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0009	2025-02-0009	2/27/2025	25-02-2025	03-03-2025	2025-03-0018							1,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0010	2025-02-0010	2/27/2025	25-02-2025	03-03-2025	2025-03-0017							1,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0011	2025-02-0011	2/27/2025	25-02-2025	03-03-2025	2025-03-0018							11,700.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0012	2025-02-0012	2/27/2025	25-02-2025	03-03-2025	2025-03-0018							6,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0013	2025-02-0013	2/27/2025	25-02-2025	03-03-2025	2025-03-0019							6,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0006	1/20/2025	2025-02-0006			2025-02-0014	2025-02-0014	2/27/2025	25-02-2025	03-03-2025	2025-03-0020							63,700.00										
25-034	Procurement for Journalism Activities	School	No	Shoochna	2025-01-0002	1/21/2025	2025-02-0008			2025-02-0002	2025-02-0002	2/27/2025	25-02-2025	17-03-2025	2025-03-0007				44,000.00			44,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0007	1/21/2025	2025-02-0004			2025-02-0004	2025-02-0004	2/27/2025	25-02-2025	17-03-2025	2025-03-0006				18,700.00			14,399.40										
25-036	Procurement for LINCSEA Entry	School	No	Shoochna	2025-01-0004	1/21/2025	2025-02-0018			2025-02-0018	2025-02-0018	2/24/2025	25-02-2025	11-03-2025	2025-03-0021				25,200.00			25,178.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0005	1/20/2025	2025-02-0018			2025-02-0024	2025-02-0024	2/27/2025	25-02-2025	11-03-2025	2025-03-0022				38,000.00			34,400.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-01-0005	1/21/2025	2025-02-0018			2025-02-0015	2025-02-0015	2/25/2025	25-02-2025	13-03-2025	2025-03-0023				8.00			3,400.00										
25-034	Procurement for Journalism Activities	School	No	HP-SEA - Small Value Proc	2025-01-0007	1/20/2025	2025-01-0001			2025-01-0001	2025-01-0001	1/21/2025	2025-01-0001	1/21/2025	31-01-2025	01-02-2025	2025-01-0004	Government of the Philippines (current year's budget)	14,000.00			14,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-02-0009	2/19/2025	2025-03-0011			2025-03-0018	2025-03-0018	2/27/2025	25-03-2025	11-03-2025	2025-03-0024				16,187.00			7,000.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-02-0009	2/19/2025	2025-03-0011			2025-03-0020	2025-03-0020	2/27/2025	25-03-2025	03-03-2025	2025-03-0026							1,700.00										
25-032	Procurement for Building Insurance	School	No	HP-SEA Answer to Answer	2025-02-0009	2/19/2025								19-02-2025					243,000.00			223,397.50										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-02-0010	2/19/2025	2025-02-0017			2025-02-0008	2025-02-0008	2/25/2025	25-02-2025	08-01-2025	2025-02-0028				9,765.18			9,681.00										
25-034	Procurement of Community Use Supplies Not Available at DBM - PS	School	No	Shoochna	2025-02-0011	2/19/2025	2025-02-0018			2025-02-0007	2025-02-0007	2/25/2025	25-02-2025	08-02-2025	2025-02-0027				2,000.00			946.00										
25-017	Procurement for Graduations/Recognition/Meals/Up	School	No	Shoochna	2025-02-0012	2/19/2025	2025-03-0016			2025-02-0003	2025-02-0003	2/25/2025	25-02-2025	03-03-2025	2025-03-0028				12,000.00			9,600.00										
25-027	Procurement for Sports Program	School	No	Shoochna	2025-02-0013	2/19/2025	2025-02-0020			2025-02-0028	2025-02-0028	2/25/2025	25-02-2025	12-03-2025	2025-03-0029				15,100.00			4,800.00										
25-027	Procurement for Sports Program	School	No	Shoochna	2025-02-0013	2/19/2025	2025-02-0020			2025-02-0001	2025-02-0001	2/25/2025	25-02-2025	28-02-2025	2025-02-0030							6,995.00										
25-027	Procurement for Sports Program	School	No	Shoochna	2025-02-0014	2/19/2025	2025-03-0021			2025-03-0001	2025-03-0001	2/25/2025	25-03-2025	10-03-2025	2025-03-0031				3,600.00			1,944.00										
25-027	Procurement for Sports Program	School	No	Shoochna	2025-02-0010	2/19/2025	2025-02-0020			2025-02-0020	2025-02-0020	2/25/2025	25-02-2025	17-03-2025	2025-03-0032				16,000.00			15,600.00										
25-027	Procurement for Sports Program	School	No	Shoochna	2025-02-0016	2/19/2025	2025-02-0023			2025-02-0020	2025-02-0020	2/25/2025	25-02-2025	17-03-2025	2025-03-0033				24,500.00			21,950.00										
25-027	Procurement for Sports Program	School	No	Shoochna	2025-02-0017	2/19/2025	2025-02-0024			2025-02-0034	2025-02-0034	2/25/2025	25-02-2025	18-03-2025	2025-03-0034				5,000.00			3,150.00										

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	HP-534 Agency-to-Agency	APP/2025-01-0001	1/21/2025									22-01-2025	22-01-2025	28-01-2025	2025-02-0001	Government of the Philippines (current year's budget)	15,847.55	19,047.55	0.00	15,847.55	19,047.55	0.00										
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	HP-534 Agency-to-Agency	APP/2025-01-0002	1/21/2025									22-01-2025	22-01-2025	28-01-2025	2025-02-0002	Government of the Philippines (current year's budget)	6,554.21	8,054.21	0.00	6,554.21	8,054.21	0.00										
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	HP-534 Agency-to-Agency	APP/2025-01-0003	1/21/2025									22-01-2025	22-01-2025	28-01-2025	2025-02-0003	Government of the Philippines (current year's budget)	12,875.71	12,875.71	0.00	12,875.71	12,875.71	0.00										
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	HP-534 Agency-to-Agency	APP/2025-01-0004	1/21/2025									22-01-2025	22-01-2025	28-01-2025	2025-02-0004	Government of the Philippines (current year's budget)	2,321.46	2,321.46	0.00	2,321.46	2,321.46	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-01-0001	1/21/2025	2025-02-0001				2025-01-0001	2/1/2025	2025-02-0001	17-02-2025	18-02-2025	11-03-2025	2025-02-0004	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-02-0002	2/5/2025	2025-02-0002				2025-02-0002	2/5/2025	2025-02-0002	21-02-2025	21-02-2025	31-03-2025	2025-02-0005	Government of the Philippines (current year's budget)	76,734.80	76,734.80	0.00	76,734.80	76,734.80	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-03-0003	3/5/2025	2025-02-0003				2025-03-0003	3/5/2025	2025-02-0003	21-02-2025	21-02-2025	31-03-2025	2025-02-0006	Government of the Philippines (current year's budget)	11,780.00	11,780.00	0.00	11,780.00	11,780.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-02-0002	2/5/2025	2025-02-0002				2025-02-0002	2/5/2025	2025-02-0002	21-02-2025	21-02-2025	31-03-2025	2025-02-0007	Government of the Philippines (current year's budget)	11,834.00	11,834.00	0.00	11,834.00	11,834.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-03-0004	3/5/2025	2025-02-0004				2025-03-0004	3/5/2025	2025-02-0004	21-02-2025	21-02-2025	31-03-2025	2025-02-0008	Government of the Philippines (current year's budget)	985.00	985.00	0.00	985.00	985.00	0.00										
25-053	Provision for Other MOOE	School	No	Shopping		2025-03-0003	3/5/2025	2025-02-0003				2025-03-0003	3/5/2025	2025-02-0003	21-02-2025	21-02-2025	31-03-2025	2025-02-0009	Government of the Philippines (current year's budget)	1,889.00	1,889.00	0.00	1,889.00	1,889.00	0.00										
25-053	Provision for the Reproduction of Test Questions	School	No	Direct Contracting		2025-03-0004	3/5/2025	2025-02-0004				2025-03-0004	3/5/2025	2025-02-0004	21-02-2025	21-02-2025	31-03-2025	2025-02-0010	Government of the Philippines (current year's budget)	7,409.00	7,409.00	0.00	7,409.00	7,409.00	0.00										
25-055	Provision for LINGSA Library	School	No	Shopping		2025-03-0005	3/5/2025	2025-03-0005				2025-03-0005	3/5/2025	2025-03-0005	21-02-2025	21-02-2025	31-03-2025	2025-03-0011	Government of the Philippines (current year's budget)	73,951.00	73,951.00	0.00	73,951.00	73,951.00	0.00										
25-055	Provision for LINGSA Library	School	No	Shopping		2025-02-0006	3/1/2025	2025-03-0006				2025-02-0006	3/1/2025	2025-03-0006	21-02-2025	21-02-2025	31-03-2025	2025-03-0012	Government of the Philippines (current year's budget)	1,458.00	1,458.00	0.00	1,458.00	1,458.00	0.00										
25-055	Provision for LINGSA Library	School	No	Shopping		2025-03-0007	3/1/2025	2025-03-0007				2025-03-0007	3/1/2025	2025-03-0007	21-02-2025	21-02-2025	31-03-2025	2025-03-0013	Government of the Philippines (current year's budget)	5,389.00	5,389.00	0.00	5,389.00	5,389.00	0.00										
25-057	Provision for Graduation/Recognition-Moving Up	School	No	Shopping		2025-03-0008	3/1/2025	2025-03-0008				2025-03-0008	3/1/2025	2025-03-0008	21-02-2025	21-02-2025	31-03-2025	2025-03-0014	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00										
25-056	Provision for Calendar and Development Program	School	No	HP-533 - Small Value Proc		2025-03-0009	3/5/2025	2025-03-0009				2025-03-0009	3/5/2025	2025-03-0009	21-02-2025	21-02-2025	31-03-2025	2025-03-0015	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00										
25-057	Provision for Graduation/Recognition-Moving Up	School	No	Shopping		2025-03-0010	3/5/2025	2025-03-0010				2025-03-0010	3/5/2025	2025-03-0010	21-02-2025	21-02-2025	31-03-2025	2025-03-0016	Government of the Philippines (current year's budget)	18,100.00	18,100.00	0.00	18,100.00	18,100.00	0.00										
25-057	Provision for Graduation/Recognition-Moving Up	School	No	HP-533 - Small Value Proc		2025-03-0011	3/5/2025	2025-03-0011				2025-03-0011	3/5/2025	2025-03-0011	21-02-2025	21-02-2025	31-03-2025	2025-03-0017	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00										
25-057	Provision for Graduation/Recognition-Moving Up	School	No	Shopping		2025-03-0012	3/5/2025	2025-03-0012				2025-03-0012	3/5/2025	2025-03-0012	21-02-2025	21-02-2025	31-03-2025	2025-03-0018	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00										
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	HP-534 Agency-to-Agency	APP/2025-04-0004	4/1/2025									10-04-2025	11-04-2025	2025-04-0018	Government of the Philippines (current year's budget)	8,554.21	8,554.21	0.00	8,554.21	8,554.21	0.00											
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-04-0001	4/1/2025	2025-04-0001				2025-04-0001	4/1/2025	2025-04-0001	21-03-2025	18-03-2025	30-03-2025	2025-04-0020	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-04-0002	4/1/2025	2025-04-0002				2025-04-0002	4/1/2025	2025-04-0002	21-03-2025	18-03-2025	30-03-2025	2025-04-0021	Government of the Philippines (current year's budget)	17,150.00	17,150.00	0.00	17,150.00	17,150.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-04-0003	4/1/2025	2025-04-0003				2025-04-0003	4/1/2025	2025-04-0003	21-03-2025	18-03-2025	30-03-2025	2025-04-0022	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-04-0004	4/1/2025	2025-04-0004				2025-04-0004	4/1/2025	2025-04-0004	21-03-2025	18-03-2025	30-03-2025	2025-04-0023	Government of the Philippines (current year's budget)	526.00	526.00	0.00	526.00	526.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-04-0005	4/1/2025	2025-04-0005				2025-04-0005	4/1/2025	2025-04-0005	21-03-2025	18-03-2025	30-03-2025	2025-04-0024	Government of the Philippines (current year's budget)	15,613.00	15,613.00	0.00	15,613.00	15,613.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-04-0006	4/1/2025	2025-04-0006				2025-04-0006	4/1/2025	2025-04-0006	21-03-2025	18-03-2025	30-03-2025	2025-04-0025	Government of the Philippines (current year's budget)	1,639.00	1,639.00	0.00	1,639.00	1,639.00	0.00										
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2025-04-0007	4/1/2025	2025-04-0007				2025-04-0007	4/1/2025	2025-04-0007	21-03-2025	18-03-2025	30-03-2025	2025-04-0026	Government of the Philippines (current year's budget)	13,803.00	13,803.00	0.00	13,803.00	13,803.00	0.00										
25-053	Provision for the Reproduction of Test Questions	School	No	Direct Contracting		2025-04-0008	5/22/2025	2025-05-0007				2025-04-0008	5/22/2025	2025-05-0007	27-05-2025	28-05-2025	03-06-2025	2025-04-0027	Government of the Philippines (current year's budget)	7,409.00	7,409.00	0.00	7,409.00	7,409.00	0.00										
Total Allocated Budget of Procurement Activities																			45,563.50	45,563.50	0.00														
Total Contract Price of Procurement Activities (Excluded)																						371,653.29	371,653.29	0.00											
Total Savings (Total Allocated Budget - Total Contract Price)																			85,185.45																
ONGOING PROCUREMENT ACTIVITIES																																			
25-057	Provision for Repair and Maintenance	School	No	HP-533 - Small Value Proc		6/28/2025									7/1/2025		7/1/2025		Government of the Philippines (current year's budget)	46,000	46,000	0	46,000	46,000	0										
25-057	Provision for Other MOOE	School	No	HP-533 - Small Value Proc		6/28/2025									7/1/2025		7/1/2025		Government of the Philippines (current year's budget)	7,000	7,000	0	7,000	7,000	0										
Total Allocated Budget of Ongoing Procurement Activities																			47,000.00	47,000.00	0.00	53,000.00	53,000.00	0.00											

Prepared by:

THERESÉ CHARMAINE Y. ESTAÑO
BAC Secretariat

Reviewed by:

JOVIT D. COMON
Head, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL
BAC Chairperson

APPROVED:

RODOLPH B. TORTOLA
Head of Procuring

Procurement Monitoring Report for FY 2025 1st Semester as of June 30, 2025

Code (PMP)	Procurement Project	P/HD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Inspection & Acceptance	Status of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Installation					Remarks (Highlighting Abnormal Item/Items)			
					Pre-Proc Conference	Ado/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Part Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing			Notice to Proceed	Delivery/Completion	Total	MDRM	CO	Total	MDRM	CO	List of Installed Items/Services	Pre-Bid Conf	Eligibility Check		Sub/Spec of Bid	Bid Evaluation	Part Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	PROCUREMENT OFFICE SUPPLIES	SCHOOL	No	SHOPPING	2024-01-0001	23-01-2025	2025-02-0001					2025-02-0001	02-06-2025	06-02-2025	2025-02-0001	2025-02-0001	2025-02-0001	Dep	23,304.00	23,304.00		10,494.00	10,494.00								
	PROCUREMENT OFFICE SUPPLIES	SCHOOL	No	SHOPPING	2024-01-0001	23-01-2025	2025-02-0001					2025-02-0002	06-02-2025	06-02-2025	2025-02-0002	2025-02-0002	2025-02-0002	Dep	0.00			641.00	641.00								
	PROCUREMENT OFFICE SUPPLIES	SCHOOL	No	SHOPPING	2024-01-0001	23-01-2025	2025-02-0001					2025-02-0003	06-02-2025	06-02-2025	2025-02-0003	2025-02-0003	2025-02-0003	Dep	0.00			1,832.00	1,832.00								
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	No	SHOPPING	2024-01-0002	23-01-2025	2025-02-0004					2025-02-0007	14-02-2025	14-02-2025	2025-02-0007	2025-02-0007	2025-02-0007	Dep	8,344.03	8,344.03		2,410.00	2,410.00								
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	No	SHOPPING	2024-01-0003	23-01-2025	2025-02-0004					2025-02-0008	14-02-2025	14-02-2025	2025-02-0008	2025-02-0008	2025-02-0008	Dep	0.00			4,600.00	4,600.00								
	PROCUREMENT OF REPRESENTATION SUPPLIES	SCHOOL	No	SHOPPING	2024-01-0004	27-01-2025	2025-02-0005					2025-02-0009	14-02-2025	14-02-2025	2025-02-0009	2025-02-0009	2025-02-0009	Dep	1,820.00	1,820.00		1,640.00	1,640.00								
	PROCUREMENT OF OFFICE SUPPLIES AVAILABLE AT PS DBM	SCHOOL	No	AGENCY TO AGENCY	APR	23-01-2025												Dep	19,275.47	19,275.47		19,275.47	19,275.47								
	PROCUREMENT OFFICE SUPPLIES (PART 1) NOT AVAILABLE IN PS	SCHOOL	No	SHOPPING	2024-01-0006	27-01-2025	2025-02-0002					2025-02-0004	06-02-2025	06-02-2025	2025-02-0004	2025-02-0004	2025-02-0004	Dep	37,021.28	37,021.28		35,089.00	35,089.00								
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	No	SHOPPING	2024-01-0007	30-01-2025	2025-02-0003					2025-02-0005	06-02-2025	06-02-2025	2025-02-0005	2025-02-0005	2025-02-0005	Dep	26,378.47	26,378.47		15,530.00	15,530.00								
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	No	SHOPPING	2024-01-0007	30-01-2025	2025-02-0003					2025-02-0006	06-02-2025	06-02-2025	2025-02-0006	2025-02-0006	2025-02-0006	Dep	0.00			0.00	0.00								
	PROCUREMENT OF ELECTRIC FAN	SCHOOL	No	SHOPPING	2024-01-0009	30-01-2025	2025-02-0006					2025-02-0010	14-02-2025	14-02-2025	2025-02-0010	2025-02-0010	2025-02-0010	Dep	6,034.08	6,034.08		4,452.00	4,452.00								
	PROCUREMENT OF ICT EQUIPMENT	SCHOOL	No	SHOPPING	2024-02-0008	30-01-2025	2025-02-0007					2025-02-0011	17-02-2026	17-02-2026	2025-02-0011	2025-02-0011	2025-02-0011	Dep	61,178.84	61,178.84		47,700.00	47,700.00								
	PROCUREMENT OF ICT EQUIPMENT	SCHOOL	No	SHOPPING	2024-02-0008	30-01-2025	2025-02-0007					2025-02-0012	17-02-2026	17-02-2026	2025-02-0012	2025-02-0012	2025-02-0012	Dep	0.00			2,600.00	2,600.00								
	PROCUREMENT OF EXECUTIVE TABLE	SCHOOL	No	SHOPPING	2024-02-0009	26-02-2025	2025-02-0008					2025-02-0013	28-02-2025	28-02-2025	2025-02-0013	2025-02-0013	2025-02-0013	Dep	13,000.00	13,000.00		12,608.70	12,608.70								
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	No	SHOPPING	2024-03-0010	02-03-2025	2025-03-0009					2025-03-0014	28-03-2025	28-03-2025	2025-03-0014	2025-03-0014	2025-03-0014	Dep	6,405.00	6,405.00		6,235.00	6,235.00								
	PROCUREMENT OF DOCUMENT SCANNER	SCHOOL	No	SHOPPING	2024-03-0011	02-03-2025	2025-03-0010					2025-03-0015	13-03-2025	13-03-2025	2025-03-0015	2025-03-0015	2025-03-0015	Dep	26,000.00	26,000.00		26,000.00	26,000.00								
	PROCUREMENT OF SATIN CLOTH	SCHOOL	No	SHOPPING	2024-03-0012	02-03-2025	2025-03-0011					2025-03-0016	13-03-2025	13-03-2025	2025-03-0016	2025-03-0016	2025-03-0016	Dep	1,275.00	1,275.00		1,275.00	1,275.00								
	PROCUREMENT OF TARPALIN(SK)	SCHOOL	No	SHOPPING	2024-03-0013	02-03-2025	2025-03-0012					2025-03-0017	13-03-2025	13-03-2025	2025-03-0017	2025-03-0017	2025-03-0017	Dep	156.00	156.00		156.00	156.00								
	PROCUREMENT OF MEALS AND SNACKS GRADUATION-RECOGNITION	SCHOOL	No	SHOPPING	2024-03-0014	02-03-2025	2025-03-0013					2025-03-0018	13-03-2025	13-03-2025	2025-03-0018	2025-03-0018	2025-03-0018	Dep	8,000.00	8,000.00		7,900.00	7,900.00								
	PROCUREMENT OF PLAQUE	SCHOOL	No	SHOPPING	2024-03-0015	02-03-2025	2025-03-0014					2025-03-0019	13-03-2025	13-03-2025	2025-03-0019	2025-03-0019	2025-03-0019	Dep	950.00	950.00		950.00	950.00								
	PROCUREMENT OF FLASK	SCHOOL	No	SHOPPING	2024-03-0016	02-03-2025	2025-03-0015					2025-03-0020	13-03-2025	13-03-2025	2025-03-0020	2025-03-0020	2025-03-0020	Dep	1,866.00	1,866.00		1,800.00	1,800.00								
	PROCUREMENT OF MEDALS	SCHOOL	No	SHOPPING	2024-03-0017	02-03-2025	2025-03-0016					2025-03-0021	13-03-2025	13-03-2025	2025-03-0021	2025-03-0021	2025-03-0021	Dep	5,920.00	5,920.00		2,520.00	2,520.00								
	PROCUREMENT OF MEDALS	SCHOOL	No	SHOPPING	2024-03-0017	02-03-2025	2025-03-0016					2025-03-0022	13-03-2025	13-03-2025	2025-03-0022	2025-03-0022	2025-03-0022	Dep	0.00			3,400.00	3,400.00								
	PROCUREMENT OF RIBBONS(PARENT, GRADUATES, COMPLETERS)	SCHOOL	No	SHOPPING	2024-03-0018	02-03-2025	2025-03-0017					2025-03-0023	13-03-2025	13-03-2025	2025-03-0023	2025-03-0023	2025-03-0023	Dep	2,856.00	2,856.00		2,856.00	2,856.00								
	PROCUREMENT OF RIBBONS-ROLL/VARIOUS COLORS	SCHOOL	No	SHOPPING	2024-03-0019	02-03-2025	2025-03-0018					2025-03-0024	13-03-2025	13-03-2025	2025-03-0024	2025-03-0024	2025-03-0024	Dep	3,240.00	3,240.00		3,240.00	3,240.00								
	PROCUREMENT OF TARPALIN- GRADUATION	SCHOOL	No	SHOPPING	2024-03-0020	02-03-2025	2025-03-0019					2025-03-0025	13-03-2025	13-03-2025	2025-03-0025	2025-03-0025	2025-03-0025	Dep	1,248.00	1,248.00		1,248.00	1,248.00								
	PROCUREMENT OF BALLOONS	SCHOOL	No	SHOPPING	2024-03-0021	02-03-2025	2025-03-0020					2025-03-0026	13-03-2025	13-03-2025	2025-03-0026	2025-03-0026	2025-03-0026	Dep	920.00	920.00		600.00	600.00								
	PROCUREMENT OF OFFICE SUPPLIES AVAILABLE AT PS DBM	SCHOOL	No	AGENCY TO AGENCY	APR	08-04-2025												Dep	18,337.64	18,337.64		16,337.64	16,337.64								
	PROCUREMENT OF OFFICE SUPPLIES-N/A AT PS DBM	SCHOOL	No	SHOPPING	2024-04-0022	07-04-2025	2025-04-0021					2025-04-0027	15-04-2025	15-04-2025	2025-04-0027	2025-04-0027	2025-04-0027	Dep	9,024.85	9,024.85		7,200.00	7,200.00								
	PROCUREMENT OF OTHER SUPPLIES-N/A AT PS DBM	SCHOOL	No	SHOPPING	2024-04-0023	07-04-2025	2025-04-0022					2025-04-0028	15-04-2025	15-04-2025	2025-04-0028	2025-04-0028	2025-04-0028	Dep	16,530.90	16,530.90		16,227.60	16,227.60								
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	No	SHOPPING	2024-04-0024	07-04-2025	2025-04-0023					2025-04-0029	15-04-2025	15-04-2025	2025-04-0029	2025-04-0029	2025-04-0029	Dep	6,304.92	6,304.92		3,600.00	3,600.00								
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	No	SHOPPING	2024-04-0024	07-04-2025	2025-04-0023					2025-04-0030	15-04-2025	15-04-2025	2025-04-0030	2025-04-0030	2025-04-0030	Dep	0.00			440.00	440.00								
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	No	SHOPPING	2024-04-0025	07-04-2025	2025-04-0024					2025-04-0031	15-04-2025	15-04-2025	2025-04-0031	2025-04-0031	2025-04-0031	Dep	12,760.00	12,760.00		11,437.40	11,437.40								
	PROCUREMENT OF INKS	SCHOOL	No	SHOPPING	2024-04-0026	07-04-2025	2025-04-0025					2025-04-0032	15-04-2025	15-04-2025	2025-04-0032	2025-04-0032	2025-04-0032	Dep	21,220.20	21,220.20		14,400.00	14,400.00								
	PROCUREMENT OF INKS	SCHOOL	No	SHOPPING	2024-04-0026	07-04-2025	2025-04-0025					2025-04-0033	15-04-2025	15-04-2025	2025-04-0033	2025-04-0033	2025-04-0033	Dep	0.00			6,286.00	6,286.00								
	PROCUREMENT OF OTHER SUPPLIES (OTHER ITEMS)	SCHOOL	No	SHOPPING	2024-04-0027	07-04-2025	2025-04-0026					2025-04-0034	15-04-2025	15-04-2025																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Certification										Remarks	
					Pre-Bid Conference	Abs/Pack of 10	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Journalized Disbursement	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Signature/Stamp of BAC Chairperson	Signature/Stamp of Procuring Entity Head		
					Pre-Bid Conference	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date																	
COMPLETED PROCUREMENT ACTIVITIES																																		
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	NO	SHOPPING	2025-01-0002	30-01-2025	30-01-2025					2025-02-0001	10-02-2025	10-02-2025	2025-02-0001	2025-02-0001	2025-02-0001	GoP	11,410.76	11,410.76		5,077.00	5,077.00											
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	NO	SHOPPING	2025-01-0002	30-01-2025	30-01-2025					2025-02-0002	10-02-2025	10-02-2025	2025-02-0002	2025-02-0002	2025-02-0002	GoP	8.00			895.00	895.00											
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	NO	SHOPPING	2025-01-0002	30-01-2025	30-01-2025					2025-02-0003	10-02-2025	10-02-2025	2025-02-0003	2025-02-0003	2025-02-0003	GoP	8.00			483.50	483.50											
	PROCUREMENT OF ELECTRIC FAN	SCHOOL	NO	SHOPPING	2025-01-0003	30-01-2025	30-01-2025					2025-02-0004	10-02-2025	10-02-2025	2025-02-0004	2025-02-0004	2025-02-0004	GoP	10,920.00	10,920.00		10,500.00	10,500.00											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-01-0004	30-01-2025	30-01-2025					2025-02-0005	10-02-2025	10-02-2025	2025-02-0005	2025-02-0005	2025-02-0005	GoP	15,590.00	15,590.00		1,200.00	1,200.00											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-01-0004	30-01-2025	30-01-2025					2025-02-0006	10-02-2025	10-02-2025	2025-02-0006	2025-02-0006	2025-02-0006	GoP	8.00			5,550.00	5,550.00											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-01-0004	30-01-2025	30-01-2025					2025-02-0007	10-02-2025	10-02-2025	2025-02-0007	2025-02-0007	2025-02-0007	GoP	8.00			1,880.00	1,880.00											
	PROCUREMENT OF INKS	SCHOOL	NO	SHOPPING	2025-01-0005	30-01-2025	30-01-2025					2025-02-0008	10-02-2025	10-02-2025	2025-02-0008	2025-02-0008	2025-02-0008	GoP	8,404.00	8,404.00		7,200.00	7,200.00											
	PROCUREMENT OF PRINTER	SCHOOL	NO	SHOPPING	2025-01-0006	30-01-2025	30-01-2025					2025-02-0009	10-02-2025	10-02-2025	2025-02-0009	2025-02-0009	2025-02-0009	GoP	11,600.00	11,600.00		11,437.40	11,437.40											
	PROCUREMENT OF EXTENSION WIRE	SCHOOL	NO	SHOPPING	2025-01-0007	30-01-2025	30-01-2025					2025-02-0010	10-02-2025	10-02-2025	2025-02-0010	2025-02-0010	2025-02-0010	GoP	2,400.00			2,400.00	2,400.00											
	PROCUREMENT OF LAMINATING MACHINE	SCHOOL	NO	SHOPPING	2025-01-0008	04-02-2025	04-02-2025					2025-02-0011	10-02-2025	10-02-2025	2025-02-0011	2025-02-0011	2025-02-0011	GoP	3,800.00			3,800.00	3,800.00											
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS	SCHOOL	NO	SHOPPING	2025-01-0009	04-02-2025	04-02-2025					2025-02-0012	17-02-2025	17-02-2025	2025-02-0012	2025-02-0012	2025-02-0012	GoP	4,489.60			4,489.60	4,489.60											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-02-0010	06-02-2025	06-02-2025					2025-02-0013	17-02-2025	17-02-2025	2025-02-0013	2025-02-0013	2025-02-0013	GoP	32,913.53			32,913.53	32,913.53											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-02-0010	06-02-2025	06-02-2025					2025-02-0014	17-02-2025	17-02-2025	2025-02-0014	2025-02-0014	2025-02-0014	GoP	0.00			21,404.00	21,404.00											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-02-0010	06-02-2025	06-02-2025					2025-02-0015	17-02-2025	17-02-2025	2025-02-0015	2025-02-0015	2025-02-0015	GoP	0.00			1,740.00	1,740.00											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-02-0011	07-02-2025	2025-02-0011					2025-02-0016	17-02-2025	17-02-2025	2025-02-0016	2025-02-0016	2025-02-0016	GoP	14,326.14	14,326.14		315.00	315.00											
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	NO	SHOPPING	2025-02-0011	07-02-2025	2025-02-0011					2025-02-0017	17-02-2025	17-02-2025	2025-02-0017	2025-02-0017	2025-02-0017	GoP	0.00			12,775.00	12,775.00											
	PROCUREMENT OF OTHER ITEMS-MOP	SCHOOL	NO	SHOPPING	2025-02-0012	07-02-2025	2025-02-0012					2025-02-0018	17-02-2025	17-02-2025	2025-02-0018	2025-02-0018	2025-02-0018	GoP	0.00			200.00	200.00											
	PROCUREMENT OF OTHER ITEMS	SCHOOL	NO	SHOPPING	2025-02-0012	07-02-2025	2025-02-0012					2025-02-0019	17-02-2025	17-02-2025	2025-02-0019	2025-02-0019	2025-02-0019	GoP	4,953.16	4,953.16		2,200.00	2,200.00											
	PROCUREMENT OF OFFICE SUPPLIES - OTHER ITEMS	SCHOOL	NO	SHOPPING	2025-02-0013	06-02-2025	2025-02-0013					2025-02-0020	17-02-2025	17-02-2025	2025-02-0020	2025-02-0020	2025-02-0020	GoP	0.00			1,789.00	1,789.00											
	PROCUREMENT OF OFFICE SUPPLIES - OTHER ITEMS	SCHOOL	NO	SHOPPING	2025-02-0013	06-02-2025	2025-02-0013					2025-02-0021	17-02-2025	17-02-2025	2025-02-0021	2025-02-0021	2025-02-0021	GoP	11,825.00	11,825.00		5,860.00	5,860.00											
	PROCUREMENT OF OFFICE SUPPLIES - OTHER ITEMS	SCHOOL	NO	SHOPPING	2025-02-0013	06-02-2025	2025-02-0013					2025-02-0022	17-02-2025	17-02-2025	2025-02-0022	2025-02-0022	2025-02-0022	GoP	8.00			1,980.00	1,980.00											
	PROCUREMENT OF OFFICE SUPPLIES - OTHER ITEMS	SCHOOL	NO	SHOPPING	2025-02-0013	06-02-2025	2025-02-0013					2025-02-0023	17-02-2025	17-02-2025	2025-02-0023	2025-02-0023	2025-02-0023	GoP	0.00			1,240.00	1,240.00											
	PROCUREMENT OF MIC, WATER DISPENSER, AMPUFER	SCHOOL	NO	SHOPPING	2025-01-0001	30-01-2025	30-01-2025					2025-02-0024	17-02-2025	17-02-2025	2025-02-0024	2025-02-0024	2025-02-0024	GoP	22,820.70			18,026.00	18,026.00											
	PROCUREMENT OF MIC, WATER DISPENSER, AMPUFER	SCHOOL	NO	SHOPPING	2025-01-0001	30-01-2025	30-01-2025					2025-02-0025	17-02-2025	17-02-2025	2025-02-0025	2025-02-0025	2025-02-0025	GoP	5.00			1,460.00	1,460.00											
	PROCUREMENT OF COMMUNICATION EQUIPMENT	SCHOOL	NO	SHOPPING	2025-02-0014	07-02-2025	2025-02-0014					2025-02-0026	17-02-2025	17-02-2025	2025-02-0026	2025-02-0026	2025-02-0026	GoP	39,362.44	39,362.44		30,997.00	30,997.00											
	PROCUREMENT OF COMMUNICATION EQUIPMENT-mic	SCHOOL	NO	SHOPPING	2025-02-0014	07-02-2025	2025-02-0014					2025-02-0027	17-02-2025	17-02-2025	2025-02-0027	2025-02-0027	2025-02-0027	GoP	0.00			5,000.00	5,000.00											
	PROCUREMENT OF REPRESENTATION SUPPLIES	SCHOOL	NO	SHOPPING	2025-02-0015	07-02-2025	2025-02-0015					2025-02-0028	17-02-2025	17-02-2025	2025-02-0028	2025-02-0028	2025-02-0028	GoP	3,999.00			3,999.00	3,999.00											
	PROCUREMENT OF BIOMETRIC MACHINE	SCHOOL	NO	SHOPPING	2025-01-0016	03-01-2025	2025-01-0016					2025-02-0029	17-02-2025	17-02-2025	2025-02-0029	2025-02-0029	2025-02-0029	GoP	15,000.00			14,200.00	14,200.00											
	PROCUREMENT OF EXTERNAL HARD DRIVE	SCHOOL	NO	SHOPPING	2025-01-0017	03-01-2025	2025-01-0017					2025-02-0030	17-02-2025	17-02-2025	2025-02-0030	2025-02-0030	2025-02-0030	GoP	3,500.00			3,500.00	3,500.00											
	PROCUREMENT OF MOWER	SCHOOL	NO	SHOPPING	2025-01-0018	03-01-2025	2025-01-0018					2025-02-0031	20-02-2025	20-02-2025	2025-02-0031	2025-02-0031	2025-02-0031	GoP	20,000.00			19,138.00	19,138.00											
	PROCUREMENT OF WIFI ROUTER	SCHOOL	NO	SHOPPING	2025-01-0019	03-01-2025	2025-01-0019					2025-02-0032	20-02-2025	20-02-2025	2025-02-0032	2025-02-0032	2025-02-0032	GoP	6,000.00			7,990.00	7,990.00											
	PROCUREMENT OF UTP CABLE	SCHOOL	NO	SHOPPING	2025-01-0020	03-01-2025	2025-01-0020					2025-02-0033	20-02-2025	20-02-2025	2025-02-0033	2025-02-0033	20																	

Procurement Monitoring Report for FY 2025 1st Semester 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 (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the WFP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion with Acceptance	
					PR #	Date	BAC Reso					NOA	BAC Date	PO Date	PO #	RIS	IAR		ICS #													
COMPLETED PROCUREMENT ACTIVITIES																																
25-053	Procurement of Commonly Use Supplies Available at DBM-PS	SCHOOL	No	NP-53.5 Agency-to-Agency									1/21/2025	Q25-00007	2025-01-0001	2025-01-0001		Government of the Philippines (current year's budget)	142,488.04	142,488.04	0.00	27,751.18	27,751.18	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0001	1/21/2025	2025-02-0001				2025-02-0001	2/19/2025	2/19/2025	2025-02-0001	2025-02-0007	2025-02-0007		Government of the Philippines (current year's budget)	27,486.38	27,486.38	0.00	26,140.00	26,140.00	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0002	1/21/2025	2025-02-0002				2025-02-0002	2/5/2025	2/5/2025	2025-02-0002	2025-02-0004	2025-02-0004	2025-02-0004	2025-02-0004	Government of the Philippines (current year's budget)	2,670.00	2,670.00	0.00	2,672.10	2,672.10	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0003	1/21/2025	2025-02-0003				2025-02-0003	2/5/2025	2/5/2025	2025-02-0003	2025-02-0002	2025-02-0002	2025-02-0002	2025-02-0002	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	48,067.00	48,067.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0004	1/21/2025	2025-02-0004				2025-02-0004	2/3/2025	2/3/2025	2025-02-0004	2025-02-0003	2025-02-0003	2025-02-0003	2025-02-0003	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00							
25-002	Provision for LAC Session	SCHOOL	No	NP-53.5 - Small Value Procurement	2025-01-0005	1/21/2025	2025-02-0005				2025-02-0005	2/19/2025	2/19/2025	2025-02-0005	2025-02-0005	2025-02-0005	2025-02-0005	2025-02-0005	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0006	1/21/2025	2025-02-0006				2025-02-0006	2/20/2025	2/20/2025	2025-02-0006	2025-02-0006	2025-02-0006	2025-02-0006	2025-02-0006	Government of the Philippines (current year's budget)	75,872.73	75,872.73	0.00	69,515.00	69,515.00	0.00							
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.5 - Small Value Procurement															Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00							
25-052	Provision for Utilities	SCHOOL	No	NP-53.5 Agency-to-Agency															Government of the Philippines (current year's budget)	4,979.98	4,979.98	0.00	4,979.98	4,979.98	0.00							
25-012	Provision for Fidelity Bond premiums	SCHOOL	No	NP-53.5 Agency-to-Agency															Government of the Philippines (current year's budget)	393.75	393.75	0.00	393.75	393.75	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0007	1/21/2025	2025-02-0007				2025-02-0007	2/20/2025	2/20/2025	2025-02-0007	2025-03-0008	2025-03-0008	2025-02-0002	2025-02-0002	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	45,998.00	45,998.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0008	1/21/2025	2025-02-0008				2025-02-0008	2/20/2025	2/20/2025	2025-02-0008	2025-03-0009	2025-03-0009	2025-03-0009	2025-03-0009	Government of the Philippines (current year's budget)	39,600.00	39,600.00	0.00	36,571.25	36,571.25	0.00							
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP-53.5 - Small Value Procurement	2025-04-0009	4/1/2025	2025-04-0009				2025-04-0009	4/3/2025	4/3/2025	2025-04-0009	2025-04-0010	2025-04-0010	2025-04-0010	2025-04-0010	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,875.00	9,875.00	0.00							
25-016	Provision for Gender and Development Program	SCHOOL	No	NP-53.5 - Small Value Procurement	2025-04-0010	4/1/2025	2025-04-0010				2025-04-0010	4/10/2025	4/10/2025	2025-04-0010	2025-04-0011	2025-04-0011	2025-04-0011	2025-04-0011	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00							
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.5 - Small Value Procurement															Government of the Philippines (current year's budget)	357.00	357.00	0.00	357.00	357.00	0.00							
25-034	Provision for Other Seminar/Training/Travel	SCHOOL	No	NP-53.5 - Small Value Procurement															Government of the Philippines (current year's budget)	840.00	840.00	0.00	840.00	840.00	0.00							
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.5 - Small Value Procurement	2025-04-0011	4/1/2025	2025-05-0011				2025-05-0011	5/30/2025	5/30/2025	2025-05-0011	2025-06-0018	2025-06-0018	2025-06-0018	2025-06-0018	Government of the Philippines (current year's budget)	2,592.00	2,592.00	0.00	2,592.00	2,592.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-04-0012	4/1/2025	2025-05-0012				2025-05-0012	5/30/2025	5/30/2025	2025-05-0012	2025-06-0014	2025-06-0014	2025-06-0014	2025-06-0014	Government of the Philippines (current year's budget)	42,966.33	42,966.33	0.00	37,472.00	37,472.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-04-0013	4/1/2025	2025-05-0013				2025-05-0013	5/30/2025	5/30/2025	2025-05-0013	2025-06-0012	2025-06-0012	2025-06-0012	2025-06-0012	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	24,936.00	24,936.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															Government of the Philippines (current year's budget)			0.00	33,800.00	33,800.00	0.00							
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-05-0014	5/28/2025	2025-06-0014												Government of the Philippines (current year's budget)	59,950.00	59,950.00											
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															Government of the Philippines (current year's budget)			0.00	15,300.00	15,300.00	0.00							
Total Allocated Budget of Procurement Activities																			595,286.20	595,286.20	0.00											
Total Contract Price of Procurement Activities Conducted																						467,380.20	467,380.20	0.00								
Total Savings (Total Allocated Budget - Total Contract Price)																			128,255.94													

Procurement Monitoring Report for FY 2025 1st Semester 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 (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks: (If 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/Recommendation/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 CI	
COMPLETED PROCUREMENT ACTIVITIES					PR #	Date	BAC Resp				NOA	BAC Date	PO Date	PQ #	RIS	IAR	ICS #																
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0001	1/21/2025	2025-02-0001					2025-02-0001	2/3/2025	2/5/2025	2025-02-0001	2025-02-0002	2025-02-0002		Government of the Philippines (current year's budget)	20,350.00	20,350.00	0.00	18,905.10	18,905.10	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0002	1/21/2025	2025-02-0002					2025-02-0002	2/5/2025	2/5/2025	2025-02-0002	2025-02-0001	2025-02-0001	2025-02-0001, 2025-02-0002, 2025-02-0003, 2025-02-0004	Government of the Philippines (current year's budget)	25,212.00	25,212.00	0.00	24,780.00	24,780.00	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0003	1/21/2025	2025-02-0003					2025-02-0003	2/5/2025	2/5/2025	2025-02-0003	2025-02-0003	2025-02-0003		Government of the Philippines (current year's budget)	3,960.00	3,960.00	0.00	3,768.30	3,768.30	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0004	1/21/2025	2025-02-0004					2025-02-0004	2/19/2025	2/19/2025	2025-02-0004	2025-03-0004	2025-03-0004	2025-03-0005	Government of the Philippines (current year's budget)	82,500.00	82,500.00	0.00	80,993.00	80,993.00	0.00								
25-052	Provision for Utilities	SCHOOL	No	NP-53.9 Agency-to-Agency															Government of the Philippines (current year's budget)	2,598.00	2,598.00	0.00	2,598.00	2,598.00	0.00								
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	327.00	327.00	0.00	327.00	327.00	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-01-0005	1/21/2025	2025-02-0005					2025-02-0005	2/26/2025	2/26/2025	2025-02-0005	2025-03-0005	2025-03-0005	2025-03-0006, 2025-03-0007, 2025-03-0008, 2025-03-0009, 2025-03-0010	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,299.00	3,299.00	0.00								
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0006	4/1/2025	2025-04-0006					2025-04-0006	4/3/2025	4/3/2025	2025-04-0006	2025-04-0006	2025-04-0006		Government of the Philippines (current year's budget)	12,850.00	12,850.00	0.00	11,850.00	11,850.00	0.00								
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0007	4/1/2025	2025-04-0007					2025-04-0007	4/3/2025	4/3/2025	2025-04-0007	2025-04-0007	2025-04-0007		Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	13,000.00	13,000.00	0.00								
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0008	4/1/2025	2025-04-0008					2025-04-0008	4/3/2025	4/3/2025	2025-04-0008	2025-04-0008	2025-04-0008		Government of the Philippines (current year's budget)	11,615.00		0.00	4,180.00	4,180.00	0.00								
25-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0009	4/1/2025	2025-04-0009					2025-04-0009	4/3/2025	4/3/2025	2025-04-0009	2025-04-0009	2025-04-0009		Government of the Philippines (current year's budget)	0.00		0.00	7,075.00	7,075.00	0.00								
25-052	Provision for Utilities	SCHOOL	No	NP-53.9 Agency-to-Agency		4/15/2025													Government of the Philippines (current year's budget)	1,299.00	1,299.00	0.00	1,299.00	1,299.00	0.00								
25-052	Provision for Utilities	SCHOOL	No	NP-53.9 Agency-to-Agency															Government of the Philippines (current year's budget)	236.00	236.00	0.00	236.00	236.00	0.00								
25-033	Provision for Other MOOE	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-04-0009	4/1/2025	2025-05-0009					2025-05-0009	5/30/2025	5/30/2025	2025-05-0009	2025-06-0010	2025-06-0010		Government of the Philippines (current year's budget)	14,200.00	14,200.00	0.00	14,170.00	14,170.00	0.00								
25-037	Provision for Repair and Maintenance	SCHOOL	No		2025-05-0010	5/7/2025	2025-05-0010					2025-05-0010	5/30/2025	5/30/2025	2025-05-0010	2025-06-0011	2025-06-0011		Government of the Philippines (current year's budget)	7,603.00	7,603.00	0.00	7,603.00	7,603.00	0.00								
25-037	Provision for Repair and Maintenance	SCHOOL	No		2025-05-0011	5/7/2025	2025-05-0011					2025-05-0011	5/30/2025	5/30/2025	2025-05-0011	2025-06-0012	2025-06-0012		Government of the Philippines (current year's budget)	7,603.00	7,603.00	0.00	7,603.00	7,603.00	0.00								
25-037	Provision for Repair and Maintenance	SCHOOL	No		2025-06-0012	5/7/2025	2025-05-0012					2025-05-0012	5/30/2025	5/30/2025	2025-05-0012	2025-06-0013	2025-06-0013		Government of the Philippines (current year's budget)	7,603.00	7,603.00	0.00	7,603.00	7,603.00	0.00								
25-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-06-0013	5/7/2025	2025-05-0013					2025-05-0013	5/30/2025	5/30/2025	2025-05-0013	2025-06-0014	2025-06-0014		Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,362.00	19,362.00	0.00								
Total Allotted Budget of Procurement Activities																			248,497.00	248,497.00	0.00												
Total Contract Price of Procurement Activities Conducted																												226,651.40			226,651.40	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)																			13,835.60														

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APPROVED
[Signature]
RANDOLPH B. TORTOLA
Head of Procuring Entity

Procurement Monitoring Report for FY 2025 1st Semester 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 (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining Budget Over/Under)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CD	Total	MODE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
25-004	Provision for Furniture Activities	School	No	NP-02 3- Small Value Procurement	2025-03-001	23-03-2025	2025-03-001					2025-03-001	19-03-2025	24-03-2024	2025-03-001	2025-03-001	2025-03-001		15,000.00	15,000.00		14,600.00	14,600.00									
25-030	Provision for Disaster Risk Reduction Management Program	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-03-003	26-03-2025	2025-03-003					2025-03-003	13-03-2025	11-03-2025	2025-03-003	2025-03-002	2025-03-002		16,000.00	16,000.00		14,900.00	14,900.00									
25-032	Provision of Community Livelihoods Available at DBMPS	School	No	NP-02 3- Agency-to-Agency												2025-03-007	2025-03-003		6,829.06	6,829.06		6,829.06	6,829.06									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-03-003	26-03-2025	2025-03-003					2025-03-003	10-03-2025	10-03-2025	2025-03-003	2025-03-004	2025-03-004		6,800.00	6,800.00		6,800.00	6,800.00									
25-037	Provision for Other Summery/Training/Travel	School	No	NP-02 3- Small Value Procurement															16,677.71	16,677.71		16,677.71	16,677.71									
25-037	Provision for Other Summery/Training/Travel	School	No	NP-02 3- Small Value Procurement															16,677.71	16,677.71		16,677.71	16,677.71									
25-054	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-03-004	26-03-2025	2025-03-004					2025-03-004	16-03-2025	10-03-2025	2025-03-004	2025-03-005	2025-03-005		20,360.00	20,360.00		20,360.00	20,360.00									
25-037	Provision for Evaluations/Recognition/Moving Up	School	No	NP-02 3- Small Value Procurement	2025-03-005	26-03-2025	2025-03-005					2025-03-005	16-03-2025	10-03-2025	2025-03-005	2025-03-006	2025-03-006		2,028.00	2,028.00		2,028.00	2,028.00									
25-037	Provision for Evaluations/Recognition/Moving Up	School	No	NP-02 3- Small Value Procurement	2025-03-006	26-03-2025	2025-03-006					2025-03-006	16-03-2025	10-03-2025	2025-03-006	2025-03-007	2025-03-007		780.00	780.00		780.00	780.00									
25-037	Provision for Evaluations/Recognition/Moving Up	School	No	NP-02 3- Small Value Procurement	2025-03-007	26-03-2025	2025-03-007					2025-03-007	16-03-2025	10-03-2025	2025-03-007	2025-03-008	2025-03-008		6,760.00	6,760.00		6,260.00	6,260.00									
25-037	Provision for Evaluations/Recognition/Moving Up	School	No	NP-02 3- Small Value Procurement	2025-03-007	26-03-2025	2025-03-007					2025-03-007	16-03-2025	10-03-2025	2025-03-007	2025-03-008	2025-03-008		0.00			1,800.00	1,800.00									
25-037	Provision for Evaluations/Recognition/Moving Up	School	No	NP-02 3- Small Value Procurement	2025-03-007	26-03-2025	2025-03-007					2025-03-007	16-03-2025	10-03-2025	2025-03-007	2025-03-008	2025-03-008		0.00			720.00	720.00									
25-037	Provision for Evaluations/Recognition/Moving Up	School	No	NP-02 3- Small Value Procurement	2025-03-007	26-03-2025	2025-03-007					2025-03-007	16-03-2025	10-03-2025	2025-03-007	2025-03-008	2025-03-008		0.00			720.00	720.00									
25-037	Provision for Evaluations/Recognition/Moving Up	School	No	NP-02 3- Small Value Procurement	2025-03-009	26-03-2025	2025-03-009					2025-03-009	16-03-2025	10-03-2025	2025-03-009	2025-03-011	2025-03-011		1,800.00	1,800.00		1,825.00	1,825.00									
25-033	Provision for other MDOS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the															849.00	849.00		849.00	849.00									
25-037	Provision for Repair and Maintenance	School	No	NP-02 3- Small Value Procurement	2025-04-009	23-04-2025	2025-04-009					2025-04-009	16-04-2025	10-04-2025	2025-04-009	2025-04-010	2025-04-010		7,880.00	7,880.00		7,880.00	7,880.00									
25-033	Provision for Work in School (WIS) Program	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-04-010	23-04-2025	2025-04-010					2025-04-010	16-04-2025	10-04-2025	2025-04-010	2025-04-011	2025-04-011		7,880.00	7,880.00		7,880.00	7,880.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-051	23-05-2025	2025-05-051					2025-05-051	16-05-2025	10-05-2025	2025-05-051	2025-05-052	2025-05-052		7,300.00	7,300.00		900.00	900.00									
25-033	Provision for other MDOS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-051	23-05-2025	2025-05-051					2025-05-051	16-05-2025	10-05-2025	2025-05-051	2025-05-052	2025-05-052		650.00	650.00		624.00	624.00									
25-033	Provision for other MDOS	School	No	Direct Contracting															672.00	672.00		672.00	672.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-053	23-05-2025	2025-05-053					2025-05-053	16-05-2025	10-05-2025	2025-05-053	2025-05-054	2025-05-054		25,000.00	25,000.00		25,000.00	25,000.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-053	23-05-2025	2025-05-053					2025-05-053	16-05-2025	10-05-2025	2025-05-053	2025-05-057	2025-05-057		7,000.00	7,000.00		7,000.00	7,000.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-053	23-05-2025	2025-05-053					2025-05-053	16-05-2025	10-05-2025	2025-05-053	2025-05-058	2025-05-058		9,000.00	9,000.00		7,300.00	7,300.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-053	23-05-2025	2025-05-053					2025-05-053	16-05-2025	10-05-2025	2025-05-053	2025-05-058	2025-05-058		11,700.00	11,700.00		9,700.00	9,700.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-053	23-05-2025	2025-05-053					2025-05-053	16-05-2025	10-05-2025	2025-05-053	2025-05-059	2025-05-059		4,700.00	4,700.00		3,800.00	3,800.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-053	23-05-2025	2025-05-053					2025-05-053	16-05-2025	10-05-2025	2025-05-053	2025-05-061	2025-05-061		17,300.00	17,300.00		8,870.00	8,870.00									
25-034	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-05-053	23-05-2025	2025-05-053					2025-05-053	16-05-2025	10-05-2025	2025-05-053	2025-05-062	2025-05-062		0.00			7,740.00	7,740.00									
25-030	Provision of Community Livelihoods Not Available at DBMPS	School	No	Shopping 15 150- Regular Office Supplies and Equipment not available in the	2025-06-002	26-06-2025	2025-06-002					2025-06-002	15-06-2025	10-06-2025	2025-06-002	2025-06-003	2025-06-003		10,360.00	10,360.00		10,360.00	10,360.00									
25-033	Provision for other MDOS	School	No	Direct Contracting															820.00	820.00		820.00	820.00									
25-037	Provision for other MDOS	School	No	Direct Contracting															677.62	677.62		677.62	677.62									
Total Allocated Budget of Procurement Activities																			223,270.00	223,270.00	0.00											
Total Contract Price of Procurement Activities/Completed																						209,004.33	209,004.33									
Total Savings (Total Allocated Budget - Total Contract Price)																			14,265.67													

ONGOING PROCUREMENT ACTIVITIES																																

DepED, Sinaloc Elementary School

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)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CD	Total2	MOGE2	CD2	List of Invoiced Deliverables	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES						PR #	Date	SAC Reso	NOA	SAC Date	PO Date	PO #	RIS	IAR	ICS #														
	PROCUREMENT OF SUPPLIES FROM DBM	SCHOOL	No		2025-1-001	23-01-2025		985025-0310		23-01-2025					Government of the Philippines (current year's budget)	37,889.76			34,699.03										
		SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-002	27-01-2025	2025-02-002	2025-02-002	02-04-2025	02-04-2025	2025-02-002	2025-02-002	2025-02-002		Government of the Philippines (current year's budget)	1,074.48			440.00										
	PROCUREMENT OF SIGN PEN	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-002	27-01-2025	2025-02-002	2025-02-002	02-04-2025	02-04-2025	2025-02-002	2025-02-002	2025-02-002		Government of the Philippines (current year's budget)	1,074.48			440.00										
	PROCUREMENT OF CLEANING SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-003	27-01-2025	2025-02-003	2025-02-003	02-04-2025	02-04-2025	2025-02-003	2025-02-003	2025-02-003		Government of the Philippines (current year's budget)	7,411.89			3,168.20										
	PROCUREMENT OF CLEANING SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-003	27-01-2025	2025-02-003	2025-02-004	02-04-2025	02-04-2025	2025-02-004	2025-02-004	2025-02-004		Government of the Philippines (current year's budget)	0.00			1,875.00										
	PROCUREMENT OF ELECTRIC FAN	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-005	27-01-2025	2025-02-005	2025-02-006	02-07-2025	02-04-2025	2025-02-006	2025-02-006	2025-02-006	915-2025-02-0078 0006	Government of the Philippines (current year's budget)	15,444.00			10,800.00										
	PROCUREMENT OF LAPTOP	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-006	27-01-2025	2025-02-006	2025-02-007	02-04-2025	02-04-2025	2025-02-007	2025-02-007	2025-02-007	915-2025-02-0089	Government of the Philippines (current year's budget)	46,818.00			36,980.00										
	PROCUREMENT OF MANUFACTURING COMPONENTS	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-007	27-01-2025	2025-02-007	2025-02-008	02-04-2025	02-04-2025	2025-02-008	2025-02-008	2025-02-008		Government of the Philippines (current year's budget)	19,184.74			5,376.80										
	PROCUREMENT OF MANUFACTURING COMPONENTS	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-007	27-01-2025	2025-02-007	2025-02-009	02-04-2025	02-04-2025	2025-02-009	2025-02-009	2025-02-009		Government of the Philippines (current year's budget)	0.00			2,366.63										
	PROCUREMENT OF MANUFACTURING COMPONENTS	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-007	27-01-2025	2025-02-007	2025-02-010	02-04-2025	02-04-2025	2025-02-010	2025-02-010	2025-02-010		Government of the Philippines (current year's budget)	0.00			1,880.00										
	PROCUREMENT OF BOND PAPER	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-008	27-01-2025	2025-02-008	2025-02-011	02-04-2025	02-04-2025	2025-02-011	2025-02-011	2025-02-011		Government of the Philippines (current year's budget)	24,805.44			23,100.00										
	PROCUREMENT OF TISSUE	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-008	27-01-2025	2025-02-008	2025-02-012	02-04-2025	02-04-2025	2025-02-012	2025-02-012	2025-02-012		Government of the Philippines (current year's budget)	0.00			108.00										
	PROCUREMENT OF SCHOOL AND OFFICE SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-009	27-01-2025	2025-02-009	2025-02-013	02-04-2025	02-04-2025	2025-02-013	2025-02-013	2025-02-013		Government of the Philippines (current year's budget)	32,642.80			10,800.00										
	PROCUREMENT OF SCHOOL AND OFFICE SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-009	27-01-2025	2025-02-009	2025-02-014	02-04-2025	02-04-2025	2025-02-014	2025-02-014	2025-02-014		Government of the Philippines (current year's budget)	0.00			110.00										
	PROCUREMENT OF SCHOOL AND OFFICE SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-009	27-01-2025	2025-02-009	2025-02-015	02-04-2025	02-04-2025	2025-02-015	2025-02-015	2025-02-015		Government of the Philippines (current year's budget)	0.00			2,990.00										
	PROCUREMENT OF REPRESENTATION	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-010	27-01-2025	2025-02-010	2025-02-016	02-04-2025	02-04-2025	2025-02-016	2025-02-016	2025-02-016		Government of the Philippines (current year's budget)	2,958.00			1,245.00										
	PROCUREMENT OF REPRESENTATION	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-010	27-01-2025	2025-02-010	2025-02-017	02-04-2025	02-04-2025	2025-02-017	2025-02-017	2025-02-017		Government of the Philippines (current year's budget)	0.00			290.00										
	PROCUREMENT OF REPRESENTATION	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-010	27-01-2025	2025-02-010	2025-02-018	02-04-2025	02-04-2025	2025-02-018	2025-02-018	2025-02-018		Government of the Philippines (current year's budget)	0.00			1,980.00										
	PROCUREMENT OF COMMUNICATION EQUIPMENT (SMART TELEVISION)	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-011	30-01-2025	2025-02-011	2025-02-019	02-10-2025	02-10-2025	2025-02-019	2025-02-019	2025-02-019	915-2025-02-0075, 915-2025-02-0076, 915-2025-02-0077	Government of the Philippines (current year's budget)	13,788.00			41,364.00										
	PROCUREMENT OF SMART TELEVISION	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-012	02-06-2025	2025-02-012	2025-02-020	02-11-2025	02-11-2025	2025-02-020	2025-02-020	2025-02-020	915-2025-02-0073, 915-2025-02-0074	Government of the Philippines (current year's budget)	44,000.00			41,748.00										
	PROCUREMENT OF GRADUATION SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-013	27-02-2025	2025-3-015	2025-3-023	03-08-2025	03-08-2025	2025-03-023	2025-03-023	2025-03-023		Government of the Philippines (current year's budget)	22,789.00			11,330.00										
	PROCUREMENT OF GRADUATION SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-013	27-02-2025	2025-3-015	2025-03-024	03-08-2025	03-08-2025	2025-03-024	2025-03-024	2025-03-024		Government of the Philippines (current year's budget)	0.00			11,450.00										
	PROCUREMENT OF COMMUNICATION EQUIPMENT (SMART TELEVISION)	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-014	27-02-2025	2025-02-014	2025-02-011	02-10-2025	2025-02-011	02-10-2025				Government of the Philippines (current year's budget)				41,748.00										
	PROCUREMENT OF PERSONALIZED MEDAL	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-016	03-07-2025	2025-3-016	2025-03-025	03-07-2025	03-07-2025	2025-03-025	2025-03-025	2025-03-025		Government of the Philippines (current year's budget)	7,125.00			7,125.00										
	PROCUREMENT OF SWIVEL CHAIR	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-017	27-02-2025	2025-3-017	2025-03-026	03-10-2025	03-10-2025	2025-03-026	2025-03-026	2025-03-026		Government of the Philippines (current year's budget)	4,800.00			4,800.00										
	PROCUREMENT OF OTHER SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-018	27-02-2025	2025-3-018	2025-03-027	03-10-2025	03-10-2025	2025-03-027	2025-03-027	2025-03-027		Government of the Philippines (current year's budget)	14,990.00			5,900.00										
	PROCUREMENT OF OTHER SUPPLIES	SCHOOL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-019	27-02-2025	2025-3-018	2025-03-028	03-10-2025	03-10-2025	2025-03-028	2025-03-028	2025-03-028		Government of the Philippines (current year's budget)	0.00			9,090.00										

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the RFP)			
					Pre-Proc Conf	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Complete		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-qual Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery Complete/ Acceptance (if applicable)
					PR #	Date	BAC Date					NOA	BAC Date	PO Date	PO #	POC		MR	ICC #													
COMPLETED PROCUREMENT ACTIVITIES																																
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0093	25-03-2021	NO	2025-03-0993										Government of the Philippines (current year budget)	5,733.00	5,733.00	0.00	5,733.00	5,733.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0093	25-03-2021	NO	2025-03-0993										Government of the Philippines (current year budget)	15,573.00	15,573.00	0.00	15,573.00	15,573.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0093	25-03-2021	NO	2025-03-0993										Government of the Philippines (current year budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0094	25-03-2021	NO	2025-03-0994										Government of the Philippines (current year budget)	36,860.50	36,860.50	0.00	36,860.50	36,860.50	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0095	25-03-2021	NO	2025-03-0995										Government of the Philippines (current year budget)	8,830.00	8,830.00	0.00	8,830.00	8,830.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0096	25-03-2021	NO	2025-03-0996										Government of the Philippines (current year budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0096	25-03-2021	NO	2025-03-0997										Government of the Philippines (current year budget)	40,153.00	40,153.00	0.00	40,153.00	40,153.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0097	25-03-2021	NO	2025-03-0997										Government of the Philippines (current year budget)	73,800.00	73,800.00	0.00	73,800.00	73,800.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0098	25-03-2021	NO	2025-03-0998										Government of the Philippines (current year budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0099	25-03-2021	NO	2025-03-0999										Government of the Philippines (current year budget)	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0100	25-03-2021	NO	2025-03-0100										Government of the Philippines (current year budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0101	25-03-2021	NO	2025-03-0101										Government of the Philippines (current year budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0102	25-03-2021	NO	2025-03-0102										Government of the Philippines (current year budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0103	25-03-2021	NO	2025-03-0103										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0104	25-03-2021	NO	2025-03-0104										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0105	25-03-2021	NO	2025-03-0105										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0106	25-03-2021	NO	2025-03-0106										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0107	25-03-2021	NO	2025-03-0107										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0108	25-03-2021	NO	2025-03-0108										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0109	25-03-2021	NO	2025-03-0109										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0110	25-03-2021	NO	2025-03-0110										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0111	25-03-2021	NO	2025-03-0111										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0112	25-03-2021	NO	2025-03-0112										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0113	25-03-2021	NO	2025-03-0113										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0114	25-03-2021	NO	2025-03-0114										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0115	25-03-2021	NO	2025-03-0115										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0116	25-03-2021	NO	2025-03-0116										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0117	25-03-2021	NO	2025-03-0117										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0118	25-03-2021	NO	2025-03-0118										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0119	25-03-2021	NO	2025-03-0119										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0120	25-03-2021	NO	2025-03-0120										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0121	25-03-2021	NO	2025-03-0121										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0122	25-03-2021	NO	2025-03-0122										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0123	25-03-2021	NO	2025-03-0123										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0124	25-03-2021	NO	2025-03-0124										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0125	25-03-2021	NO	2025-03-0125										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0126	25-03-2021	NO	2025-03-0126										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0127	25-03-2021	NO	2025-03-0127										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0128	25-03-2021	NO	2025-03-0128										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0129	25-03-2021	NO	2025-03-0129										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0130	25-03-2021	NO	2025-03-0130										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0131	25-03-2021	NO	2025-03-0131										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0132	25-03-2021	NO	2025-03-0132										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0133	25-03-2021	NO	2025-03-0133										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0134	25-03-2021	NO	2025-03-0134										Government of the Philippines (current year budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
25-054	Procurement of Community Use Supplies Not Available	School	NO	Shopping (2.104) - Regular Office Supplies and Equipment to available in PPS	PA 1915-01-0135	25-03-2021	NO	2025-03-0135																								

APPROVED: 
RANDOLPH B. TORTOLA
Head of Procuring Entity

DepED, Taytay Elementary School

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities									Source of Funds	ABC (PHP)			Contract Cost (P&P)			List of Invitee & Observers	Pre-bid Conf 4	Eligibility Check 5	Date of Receipt of Invitation						Remarks (Explaining changes from the)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Post Qual	Date of BAC Resolution & Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CD	Total2	MODE2				CO2	Sub/Open of Bids 6	Bid Evaluation 7	Post Qual 8	Delivery/Completion/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES					PR #	Date	BAC Reso	NOA	BAC Date	PO Date	PO #	RIS	IAR	ICS #																
	PROCUREMENT OF TARPAULIN	SCHOOL	No	NP-53.9 - Small Value Procurement	2025-1-001	15-01-2025	2025-01-001	2025-01-001	24-01-2025	24-01-2025	2025-01-001	24-01-2025	2025-01-001		Government of the Philippines (current year's budget)	195.00	195.00		195.00	195.00										
	PROCUREMENT OF SIGN PEN	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-002	27-01-2025	2025-01-002	2025-01-002	24-01-2025	30-01-2025	2025-01-002	30-01-2025	2025-02-002		Government of the Philippines (current year's budget)	503.36	503.36		200.00	200.00										
	PROCUREMENT OF CLEANING SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-003	27-01-2025	2025-01-0012	2025-01-0022	31-01-2025	31-01-2025	2025-01-0022	31-01-2025	2025-02-0022		Government of the Philippines (current year's budget)	40,131.86	40,131.86		4,750.00	4,750.00										
	PROCUREMENT OF CLEANING SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-003	27-01-2025	2025-01-0012	2025-01-0023	31-01-2025	31-01-2025	2025-01-0023	31-01-2025	2025-02-0023		Government of the Philippines (current year's budget)				20,540.00	20,540.00										
	PROCUREMENT OF CLEANING SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-003	27-01-2025	2025-01-0012	2025-01-0024	31-01-2025	31-01-2025	2025-01-0024	31-01-2025	2025-02-0024		Government of the Philippines (current year's budget)				7,395.00	7,395.00										
	PROCUREMENT OF FLAG	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-004	27-01-2025	2025-01-003	2025-01-003	31-01-2025	31-01-2025	2025-01-003	31-01-2025	2025-02-003		Government of the Philippines (current year's budget)	3,158.40	3,158.40		1,600.00	1,600.00										
	PROCUREMENT OF MONOBLOCK CHAIR	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-005	27-01-2025	2025-01-004	2025-01-004	31-01-2025	31-01-2025	2025-01-004	31-01-2025	2025-02-004		Government of the Philippines (current year's budget)	18,761.60	18,761.60		18,000.00	18,000.00										
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-006	27-01-2025	2025-01-005	2025-01-005	31-01-2025	31-01-2025	2025-01-005	31-01-2025	2025-02-005		Government of the Philippines (current year's budget)	12,277.98	12,277.98		2,871.00	2,871.00										
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-006	27-01-2025	2025-01-005	2025-01-006	31-01-2025	31-01-2025	2025-01-006	31-01-2025	2025-02-006		Government of the Philippines (current year's budget)				4,320.00	4,320.00										
	PROCUREMENT OF OFFICE SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-006	27-01-2025	2025-01-005	2025-01-007	31-01-2025	31-01-2025	2025-01-007	31-01-2025	2025-02-007		Government of the Philippines (current year's budget)				1,200.00	1,200.00										
	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-007	27-01-2025	2025-01-006	2025-01-008	31-01-2025	31-01-2025	2025-01-008	31-01-2025	2025-02-008		Government of the Philippines (current year's budget)	24,798.85	24,798.85		5,717.25	5,717.25										
	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-007	27-01-2025	2025-01-006	2025-01-009	31-01-2025	31-01-2025	2025-01-009	31-01-2025	2025-02-009		Government of the Philippines (current year's budget)				3,600.00	3,600.00										
	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-007	27-01-2025	2025-01-006	2025-01-010	31-01-2025	31-01-2025	2025-01-010	31-01-2025	2025-02-010		Government of the Philippines (current year's budget)				4,340.00	4,340.00										
	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-007	27-01-2025	2025-01-006	2025-01-011	31-01-2025	31-01-2025	2025-01-011	31-01-2025	2025-02-011		Government of the Philippines (current year's budget)				1,600.00	1,600.00										
	PROCUREMENT OF PAPER MATERIALS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-008	27-01-2025	2025-01-007	2025-01-012	31-01-2025	31-01-2025	2025-01-012	31-01-2025	2025-02-012	TES-2025-02-0074	Government of the Philippines (current year's budget)	10,839.68	10,839.68		4,532.00	4,532.00										
	PROCUREMENT OF PAPER MATERIALS	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-008	27-01-2025	2025-01-007	2025-01-013	31-01-2025	31-01-2025	2025-01-013	31-01-2025	2025-02-013		Government of the Philippines (current year's budget)				5,385.00	5,385.00										
	PROCUREMENT OF COMMUNICATION EQUIPMENT	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-009	27-01-2025	2025-01-008	2025-01-014	31-01-2025	31-01-2025	2025-01-014	31-01-2025	2025-02-014	TES-2025-02-0073	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,300.00	21,300.00										
	PROCUREMENT OF SCHOOL SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-010	27-01-2025	2025-01-009	2025-01-015	31-01-2025	31-01-2025	2025-01-015	31-01-2025	2025-02-015		Government of the Philippines (current year's budget)	16,255.58	16,255.58		4,600.00	4,600.00										
	PROCUREMENT OF SCHOOL SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-010	27-01-2025	2025-01-009	2025-01-016	31-01-2025	31-01-2025	2025-01-016	31-01-2025	2025-02-016		Government of the Philippines (current year's budget)				4,735.00	4,735.00										
	PROCUREMENT OF SCHOOL SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-010	27-01-2025	2025-01-009	2025-01-017	31-01-2025	31-01-2025	2025-01-017	2025-01-31	2025-02-017		Government of the Philippines (current year's budget)				165	165										
	PROCUREMENT OF TABLE FOLDABLE	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-011	27-01-2025	2025-01-010	2025-01-018	31-01-2025	31-01-2025	2025-01-018	2025-01-31	2025-02-018	TES-2025-02-0075	Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,700.00	4,700.00										
	PROCUREMENT OF GRADUATION SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-012	27-01-2025	2025-01-011	2025-01-019	31-01-2025	31-01-2025	2025-01-019	2025-01-31	2025-02-019		Government of the Philippines (current year's budget)	38,418.00	38,418.00		18,485.00	18,485.00										
	PROCUREMENT OF GRADUATION SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-012	27-01-2025	2025-01-011	2025-01-020	31-01-2025	31-01-2025	2025-01-020	2025-01-31	2025-02-020		Government of the Philippines (current year's budget)				13,385.00	13,385.00										
	PROCUREMENT OF REPRESENTATION & OTHER SUPPLIES			Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-013	27-01-2025	2025-01-013	2025-01-025	31-01-2025							3,610	3,610		2,134	2,134										
	PROCUREMENT OF REPRESENTATION & OTHER SUPPLIES	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-013	27-01-2025	2025-01-013	2025-01-026	31-01-2025	31-01-2025	2025-01-025	31-01-2025	2025-02-025		Government of the Philippines (current year's budget)				1,250	1,250										
	PROCUREMENT OF BOND PAPER	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-1-014	27-01-2025	2025-01-014	2025-01-027	31-01-2025	31-01-2025	2025-01-026	31-01-2025	2025-02-026		Government of the Philippines (current year's budget)	8,750	8,750		8,650	8,650										
	PROCUREMENT OF LAPTOP	SCHOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2025-2-016	27-02-2025	2025-03-015	2025-03-025A	03-03-2025	31-01-2025	2025-01-027	31-01-2025	2025-02-027		Government of the Philippines (current year's budget)	40,275	40,275		40,275	40,275										

[illegible]

Reviewed by:


JOVIT D. COMON
Head, BAC Secretariat

APPROVED:



RANDOLPH B. TORTOLA
Head of Procuring Entity

Procurement Monitoring Report for FY 2025 1st Semester 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 (P&P)			Contract Cost (P&P)			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	Past 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Past Qual
COMPLETED PROCUREMENT ACTIVITIES					PR #	Date	BAC Reso.					NOA	BAC Date	PO Date	PO #	RIS	LAR	ICS #													
30-001	Procurement of Commodities for Regular Office Supplies	School	No	NP-53.5 Agency-to-Agency															6,834.00		0.00	6,834.00		0.00							
30-002	Procurement of Commodities for Regular Office Supplies	School	No	NP-53.5 Agency-to-Agency															1,895.91		0.00	1,895.91		0.00							
30-003	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0001	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			34,944.15		0.00	34,944.15		0.00							
30-004	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0002	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			7,836.36		0.00	7,836.36		0.00							
30-005	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0003	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			25,844.80		0.00	25,844.80		0.00							
30-006	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0004	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			9,400.00		0.00	9,400.00		0.00							
30-007	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0005	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			5,400.00		0.00	5,400.00		0.00							
30-008	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0006	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			1,400.00		0.00	1,400.00		0.00							
30-009	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0007	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			49,714.70		0.00	49,714.70		0.00							
30-010	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0008	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			5,300.00		0.00	5,300.00		0.00							
30-011	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0009	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			38,888.00		0.00	38,888.00		0.00							
30-012	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0010	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			990.00		0.00	990.00		0.00							
30-013	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0011	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			4,950.00		0.00	4,950.00		0.00							
30-014	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0012	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			2,110.00		0.00	2,110.00		0.00							
30-015	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0013	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			14,510.00		0.00	14,510.00		0.00							
30-016	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0014	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			88,005.12		0.00	88,005.12		0.00							
30-017	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0015	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			760.31		0.00	760.31		0.00							
30-018	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0016	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			8,100.00		0.00	8,100.00		0.00							
30-019	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0017	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			13,500.00		0.00	13,500.00		0.00							
30-020	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0018	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			33,975.00		0.00	33,975.00		0.00							
30-021	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0019	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			42,000.00		0.00	42,000.00		0.00							
30-022	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0020	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			2,120.70		0.00	2,120.70		0.00							
30-023	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0021	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			14,700.00		0.00	14,700.00		0.00							
30-024	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0022	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			2,100.00		0.00	2,100.00		0.00							
30-025	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0023	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			2,100.00		0.00	2,100.00		0.00							
30-026	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0024	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			15,000.00		0.00	15,000.00		0.00							
30-027	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0025	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			31,000.00		0.00	31,000.00		0.00							
30-028	Procurement of Commodities for Regular Office Supplies	School	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no. available in PS	3002-0026	21-01-2021	3002-01-0001							30-01-2021	3002-01-0001	3002-01-0001			11,000.00		0.00	11,000.00		0.00							

