

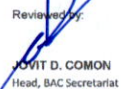
ANNEX B  
 DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report (as of January - June 2026)

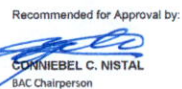
SCHOOLS DIVISION OFFICE

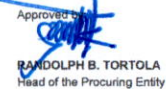
| BAC SEC.                                                            | Code (PAP)            | Procurement Project                                                                                                                                                                                                                                           | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement               | PHIGEPS Reference No. | REQUISITION AND ISSUE SLIP (RIS) | PURCHASE REQUEST (PR) | BAC RESOLUTION | NOA NO.      | PURCHASE ORDER | NAME OF SUPPLIER                                  | PURCHASE ORDER (PO) AMOUNT |                     |                  |
|---------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|-----------------------------------|-----------------------|----------------------------------|-----------------------|----------------|--------------|----------------|---------------------------------------------------|----------------------------|---------------------|------------------|
| TCYE                                                                | DO-Continuing         | Procurement of battery for Division Office Vehicle (Toyota Hi-Ace Van)                                                                                                                                                                                        | J. SUGUILON   | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-01-0003                     | 2026-01-0004          | 2026-02-0001   | 2026-02-0001 | 2026-02-0001   | GL AUTOWORKS AND SUPPLY                           | 10,500.00                  | 9,700.00            | 800.00           |
| TCYE                                                                | DO-Continuing         | Procurement of meals and venue for the Orientation on the Updates of the Expanded Career Progression for Teachers                                                                                                                                             | M. DESCALLAR  | NO                                     | NP-53.9 - Small Value Procurement | 10331                 | 2026-01-0002                     | 2026-01-0002          | 2026-02-0002   | 2026-02-0002 | 2026-02-0002   | COUNTRY VILLAGE HOTEL                             | 313,200.00                 | 313,200.00          | 0.00             |
| TCYE                                                                | RMancom Funds         | Procurement of meals and accommodation for the hosting of 67th Regional Management Committee Meeting                                                                                                                                                          | N. ALCASID    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-02-0006                     | 2026-01-0006          | 2026-02-0003   | 2026-02-0003 | 2026-02-0003   | HOTEL MONICON                                     | 150,000.00                 | 150,000.00          | 0.00             |
| TCYE                                                                | ELLN Continuing       | Procurement of kindergarten learning kits                                                                                                                                                                                                                     | L. BEHIGA     | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-01-0005                     | 2026-01-0005          | 2026-02-0004   | 2026-02-0004 | 2026-02-0004   | REX BOOK STORE, INC                               | 115,000.00                 | 113,694.00          | 1,306.00         |
| TCYE                                                                | DO MOOE GAA           | Procurement of installation of split type inverter aircon including labor cost and materials                                                                                                                                                                  | J. DACOCO     | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-02-0007                     | 2026-02-0007          | 2026-02-0005   | 2026-02-0005 | 2026-03-0005   | CJV ELECTRICAL, REF & AIRCON SERVICES             | 24,500.00                  | 22,500.00           | 2,000.00         |
| AKA                                                                 | DO-Continuing         | Procurement of supplies for the DO payroll implementation-1 year consumption                                                                                                                                                                                  | F. LIM        | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-01-0001                     | 2026-01-0001          | 2026-03-0006   | 2026-03-0006 | 2026-03-0006   | D2 PRINTS AND CREATIVES CORP.                     | 216,301.00                 | 196,341.00          | 19,960.00        |
| TCYE                                                                | CONT-019              | Procurement of DRRM equipment (Laptop)                                                                                                                                                                                                                        | J. ESTRADA    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-02-0011                     | 2026-02-0009          | 2026-03-0007   | 2026-03-0008 | 2026-03-0018   | WIZMASTER COMPUTER SALES AND SERVICES CORPORATION | 49,000.00                  | 47,037.00           | 1,963.00         |
| TCYE                                                                | CONT-019              | Procurement of DRRM equipment (Printer)                                                                                                                                                                                                                       | J. ESTRADA    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-02-0010                     | 2026-02-0010          | 2026-03-0008   | 2026-03-0009 | 2026-03-0017   | WIZMASTER COMPUTER SALES AND SERVICES CORPORATION | 18,000.00                  | 14,787.00           | 3,213.00         |
| TCYE                                                                | CONT-029              | Procurement of ARAL printing materials                                                                                                                                                                                                                        | L. BEHIGA     | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0010A                    | 2026-03-0012          | 2026-03-0009   | 2026-03-0010 | 2026-03-0016   | GOLDCREST MKTG. CORP.                             | 35,200.00                  | 30,720.00           | 4,480.00         |
| AKA                                                                 | GAA CONT-001          | Procurement of laptops for non-teaching personnel                                                                                                                                                                                                             | S.DUNGOG      | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-02-0008                     | 2026-02-0008          | 2026-03-0010   | 2026-03-0011 | 2026-03-0011   | WIZMASTER COMPUTER SALES AND SERVICES CORPORATION | 86,000.00                  | 82,669.40           | 3,330.60         |
| TCYE                                                                | DO-Continuing         | Procurement of equipment and furniture for ASDS office                                                                                                                                                                                                        | A. ARANGOSO   | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-01-0004                     | 2026-01-0003          | 2026-03-0011   | 2026-03-0012 | 2026-03-0010   | D2 PRINTS AND CREATIVES CORP.                     | 49,000.00                  | 48,000.00           | 1,000.00         |
| TCYE                                                                | CONT-042              | Procurement of meals and snacks for the conduct of Bagong Pilipinas Serbisyo Fair                                                                                                                                                                             | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0015                     | 2026-03-0015          | 2026-03-0012   | 2026-03-0013 | 2026-03-0013   | GPA PROVIDENCE CORPORATION                        | 73,850.00                  | 72,440.00           | 1,210.00         |
| TCYE                                                                | CONT-042              | Procurement of beverages supplies for the conduct of Bagong Pilipinas Serbisyo Fair                                                                                                                                                                           | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0016                     | 2026-03-0017          | 2026-03-0013   | 2026-03-0014 | 2026-03-0008   | 777 DEO GRATIAS CORPORATION                       | 4,900.00                   | 4,900.00            | 0.00             |
| TCYE                                                                | CONT-042              | Procurement of tarpaulin for the conduct of Bagong Pilipinas Serbisyo Fair                                                                                                                                                                                    | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0017                     | 2026-03-0019          | 2026-03-0014   | 2026-03-0015 | 2026-03-0009   | SHARA'S HOUSE OF PRINT                            | 800.00                     | 800.00              | 0.00             |
| TCYE                                                                | CONT-042              | Procurement of tarpaulin for the Workshop on the New Forms and Procurement Process under RA No. 12009 (The New Government Procurement Reform Act), Coordination Meeting and Target Setting for IPCRFCY 2026 of Finance and Procurement Strand Personnel       | M.JANGAO      | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0009A                    | 2026-03-0013          | 2026-03-0015   | 2026-03-0016 | 2026-04-0019   | AG'S ART SIGN SERVICES                            | 500.00                     | 156.00              | 344.00           |
| AKA                                                                 | GAA CONT-001          | Procurement of meals and venue for the Workshop on the New Forms and Procurement Process under RA No. 12009 (The New Government Procurement Reform Act), Coordination Meeting and Target Setting for IPCRFCY 2026 of Finance and Procurement Strand Personnel | M.JANGAO      | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0011A                    | 2026-03-0014          | 2026-03-0016   | 2026-03-0017 | 2026-04-0020   | HOTEL MONICON                                     | 98,000.00                  | 98,000.00           | 0.00             |
| TCYE                                                                | CONT-042              | Procurement of materials and other supplies for the conduct of Bagong Pilipinas Serbisyo Fair                                                                                                                                                                 | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0014                     | 2026-03-0016          | 2026-03-0017   | 2026-03-0018 | 2026-03-0012   | 777 DEO GRATIAS CORPORATION                       | 18,250.00                  | 18,185.00           | 65.00            |
| TCYE                                                                | CONT-042              | Procurement of plaques for the conduct of Bagong Pilipinas Serbisyo Fair                                                                                                                                                                                      | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0018                     | 2026-03-0018          | 2026-03-0018   | 2026-03-0019 | 2026-03-0015   | REENZ ADVERTISING                                 | 2,400.00                   | 2,000.00            | 400.00           |
| TCYE                                                                | DO MOOE               | Procurement of meals and snacks for Assessors for the Conduct of Demonstration Teaching for the Hiring of Teacher I Positions for School Year 2026 - 2027                                                                                                     | F. LIM        | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-04-0019                     | 2026-04-0020          | 2026-04-0019   | 2026-04-0020 | 2026-05-0021   | J LEE CATERING SERVICES                           | 38,400.00                  | 34,580.00           | 3,840.00         |
| AKA                                                                 | DO MOOE GAA           | Procurement of meals and snacks for the Orientation-Seminar on File Management, Records Inventory and Certification, Authentication and Verification (CAV) Processing                                                                                         | E.ISIDERIO    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-04-0021                     | 2026-04-0024          | 2026-04-0020   | 2026-04-0021 | 2026-05-0022   | SIR NAP'S KAMBINGAN AND CATERING SERVICES         | 14,400.00                  | 13,920.00           | 480.00           |
| AKA                                                                 | GAA CONT-001          | Repair materials for the ceiling replacement and painting of Supply Office                                                                                                                                                                                    | V.FERNANDEZ   | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-02-0012                     | 2026-02-0011          | 2026-04-0021   | 2026-04-0022 | 2026-05-0022   | ABRAHAMM CONSTRUCTION                             | 86,000.00                  | 81,000.00           | 5,000.00         |
| TCYE                                                                | DO MOOE               | Cleaning and Preventive maintenance of Division Office Aircon units                                                                                                                                                                                           | J. SUGUILON   | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-03-0013                     | 2026-04-0022          | 2026-04-0022   | 2026-04-0023 | 2026-05-0026   | CJV ELECTRICAL, REF AND AIRCON SERVICES           | 26,550.00                  | 24,900.00           | 1,650.00         |
| AKA                                                                 | HRD FUND              | Procurement of meals and snacks for the conduct of Division Mass Training of Teachers on Revised Grades 6, 9 and 10 - Phase 3                                                                                                                                 | C. GAHAY      | NO                                     | NP-53.9 - Small Value Procurement | 23718                 | 2026-04-0022                     | 2026-04-0023          | 2026-04-0023   | 2026-04-0024 | 2026-05-0027   | SIR NAP'S KAMBINGAN AND CATERING SERVICES         | 492,150.00                 | 484,920.00          | 7,230.00         |
| TCYE                                                                | DO MOOE               | Procurement of Preventive Maintenance Services for Toyota Hi-Ace Van (SND-8526)                                                                                                                                                                               | J. SUGUILON   | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-05-0024                     | 2026-05-0026          | 2026-05-0024   | 2026-05-0025 | 2026-05-0024   | GL AUTOWORKS AND SUPPLY                           | 30,000.00                  | 24,865.00           | 5,135.00         |
| TCYE                                                                | DO MOOE               | Procurement of Preventive Maintenance Services for Mitsubishi Strada Pick-up (030001-1326034)                                                                                                                                                                 | J. SUGUILON   | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-05-0025                     | 2026-05-0027          | 2026-05-0025   | 2026-05-0026 | 2026-05-0025   | GL AUTOWORKS AND SUPPLY                           | 35,000.00                  | 31,263.00           | 3,737.00         |
| AKA                                                                 | DO MOOE / SCHOOL MOOE | Procurement for "We for Gender Equality: Advancing SDO Operations Through Gender-Responsive Leadership, Fiscal Integrity, Digital Innovation and Holistic Governance"                                                                                         | M.DESCALLAR   | NO                                     | NP-53.9 - Small Value Procurement | 29237                 | 2026-05-0026                     | 2026-05-0028          | 2026-05-0026   | 2026-05-0027 | 2026-06-0029   | C RESORT                                          | 384,800.00                 | 384,800.00          | 0.00             |
| TCYE                                                                | HRD FUNDS             | Procurement of materials for the conduct of Division Mass Training of Teachers on Revised Grades 6, 9 and 10 - Phase 3                                                                                                                                        | C. GAHAY      | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-05-0029                     | 2026-05-0031          | 2026-05-0027   | 2026-05-0028 | 2026-05-0028   | RLF HOUSEHOLD SUPPLIES TRADING                    | 30,600.00                  | 27,366.00           | 3,234.00         |
| AKA                                                                 | SUB-ARO - 018         | Procurement of Printing and Delivery of Reading Materials for key stage 1 (Kindergarten to Grade 3)                                                                                                                                                           | M.VALMORIA    | NO                                     | NP-53.9 - Small Value Procurement | x                     | 2026-06-0030                     | 2026-06-0032          | 2026-06-0028   | 2026-06-0029 | 2026-06-0030   | BUENA PEARL PRINTSHOP                             | 590,550.00                 | 590,550.00          | 0.00             |
| TCYE                                                                | DO-MOOE               | Procurement of Steel Rack and Storage Box for the COA Office                                                                                                                                                                                                  | J. MORANO     | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-06-0031                     | 2026-06-0033          | 2026-06-0029   | 2026-06-0030 | 2026-06-0035   | CIRCLE M MERCHANDISE TRADING                      | 38,925.00                  | 38,925.00           | 0.00             |
| TCYE                                                                | SUB-ARO-022           | Meals and Accommodation on the conduct of ALS Regional Consultative Conference cum Program Implementation Review                                                                                                                                              | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement | x                     | 2026-06-0034                     | 2026-06-0034          | 2026-06-0030   | 2026-06-0031 | 2026-06-0032   | HOTEL MONICON                                     | 612,000.00                 | 612,000.00          | 0.00             |
| TCYE                                                                | SUB-ARO-022           | Procurement of Training kits, token for speakers and tarpaulin on the conduct of Regional Consultive Conference cum Program Implementation Review                                                                                                             | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-06-0032                     | 2026-06-0035          | 2026-06-0031   | 2026-06-0032 | 2026-06-0033   | BUENA PEARL PRINTSHOP                             | 58,780.00                  | 58,780.00           | 0.00             |
| TCYE                                                                | SUB-ARO-022           | Procurement of Storage Box of Supplies on the conduct of Regional Consultative Conference cum Program Implementation Review                                                                                                                                   | M. LIGUTOM    | NO                                     | NP-53.9 - Small Value Procurement |                       | 2026-06-0033                     | 2026-06-0036          | 2026-06-0032   | 2026-06-0033 | 2026-06-0034   | ORO RJ COMMERCIAL OPC                             | 6,080.00                   | 6,080.00            | 0.00             |
| <b>Total Allotted Budget of Procurement Activities</b>              |                       |                                                                                                                                                                                                                                                               |               |                                        |                                   |                       |                                  |                       |                |              |                |                                                   | <b>3,709,436.00</b>        |                     |                  |
| <b>Total Contract Price of Procurement Activities Conducted</b>     |                       |                                                                                                                                                                                                                                                               |               |                                        |                                   |                       |                                  |                       |                |              |                |                                                   |                            | <b>3,639,058.40</b> |                  |
| <b>Total Savings (Total Allotted Budget - Total Contract Price)</b> |                       |                                                                                                                                                                                                                                                               |               |                                        |                                   |                       |                                  |                       |                |              |                |                                                   |                            |                     | <b>70,377.60</b> |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>                              |                       |                                                                                                                                                                                                                                                               |               |                                        |                                   |                       |                                  |                       |                |              |                |                                                   |                            |                     |                  |
| <b>Total Allotted Budget of On-going Procurement Activities</b>     |                       |                                                                                                                                                                                                                                                               |               |                                        |                                   |                       |                                  |                       |                |              |                |                                                   | <b>0.00</b>                | <b>0.00</b>         | <b>0.00</b>      |

Below 50k  
Above 50k

Prepared by:  
  
 APPLE BETH B. ARANGOSO  
 BAC Secretariat

Reviewed by:  
  
 JOVIT D. COMON  
 Head, BAC Secretariat

Recommended for Approval by:  
  
 CONNEBEL C. NISTAL  
 BAC Chairperson

Approved by:  
  
 RANDOLPH B. TORTOLA  
 Head of the Procuring Entity



| 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<br>(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        | 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                              |                                                                |              |                                        |                                                                            | PS #                          | Date           | BAC Resn     |                   |                  |                |           | NGA                                         | BAC Date        | PO Date          | PO #              | RIS                  | IAR                     | ICS #                      |            |            |            |                     |            |           |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-052                                                        | Procurement of Commonly Use Supplies Available at DEM - PS     | SCHOOL       | No                                     | HP-3.3 Agency-to-Agency                                                    | 2026-01-0001A, 2026-01-0001B  | 1/21/2026      |              |                   |                  |                |           |                                             |                 | CD-36-7929080    | 2026-02-0001      | 2026-02-0001         |                         |                            |            | 126,384.82 | 126,384.82 | 0.00                | 9,875.53   | 9,875.53  | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0002                  | 1/21/2026      | 2026-02-0002 |                   |                  |                |           | 2026-02-0003                                | 2/16/2026       | 2/16/2026        | 2026-03-0002      | 2026-03-0005         | 2026-03-0005            |                            |            | 25,533.62  | 25,533.62  | 0.00                | 24,360.00  | 24,360.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 1/21/2026      | 2026-02-0003 |                   |                  |                |           | 2026-02-0001                                | 2/16/2026       | 2/17/2026        | 2026-02-0001      | 2026-02-0002         | 2026-02-0002            |                            |            | 82,583.96  | 82,583.96  | 0.00                | 64,550.00  | 64,950.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0004                  | 1/21/2026      | 2026-02-0003 |                   |                  |                |           | 2026-02-0003                                | 2/16/2026       | 2/16/2026        | 2026-02-0003      | 2026-03-0004         | 2026-03-0004            |                            |            | 24,371.25  | 24,371.25  | 0.00                | 20,525.00  | 20,525.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0005                  | 1/21/2026      | 2026-02-0004 |                   |                  |                |           | 2026-02-0004                                | 2/16/2026       | 2/16/2026        | 2026-02-0004      | 2026-03-0007         | 2026-03-0007            |                            |            | 40,700.00  | 40,700.00  | 0.00                | 40,700.00  | 40,700.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0006                  | 1/21/2026      | 2026-02-0005 |                   |                  |                |           | 2026-02-0005                                | 2/16/2026       | 2/16/2026        | 2026-02-0005      | 2026-03-0003         | 2026-03-0003            | 2026-03-0001               |            | 19,797.80  | 19,797.80  | 0.00                | 19,760.00  | 19,760.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0007                  | 1/21/2026      | 2026-02-0006 |                   |                  |                |           | 2026-02-0006                                | 2/16/2026       | 2/16/2026        | 2026-02-0006      | 2026-03-0008         | 2026-03-0008            | 2026-03-0002               |            | 47,328.89  | 47,328.89  | 0.00                | 47,300.00  | 47,300.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0008                  | 1/21/2026      | 2026-02-0007 |                   |                  |                |           | 2026-02-0007                                | 2/16/2026       | 2/16/2026        | 2026-02-0007      | 2026-03-0009         | 2026-03-0009            |                            |            | 387.20     | 387.20     | 0.00                | 385.00     | 385.00    | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-027                                                        | Provision for Sports Program                                   | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0009                  | 1/21/2026      | 2026-02-0008 |                   |                  |                |           | 2026-02-0008                                | 2/16/2026       | 2/16/2026        | 2026-02-0008      | 2026-03-0006         | 2026-03-0006            | 2026-03-0003, 2026-03-0004 |            | 47,000.00  | 47,000.00  | 0.00                | 47,000.00  | 47,000.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-001                                                        | Procurement of Accessible Forms                                | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS |                               | 2/19/2026      |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                         |                            |            | 650.00     | 650.00     | 0.00                | 650.00     | 650.00    | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-017                                                        | Provision for Graduations/Recognition/Moving Up                | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0010                  | 1/21/2026      | 2026-03-0009 |                   |                  |                |           | 2026-03-0009                                | 3/17/2026       | 3/17/2026        | 2026-03-0009      | 2026-03-0010         | 2026-03-0010            |                            |            | 8,000.00   | 8,000.00   | 0.00                | 8,000.00   | 8,000.00  | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-017                                                        | Provision for Graduations/Recognition/Moving Up                | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0011                  | 1/21/2026      | 2026-03-0010 |                   |                  |                |           | 2026-03-0010                                | 3/17/2026       | 3/17/2026        | 2026-03-0010      | 2026-03-0011         | 2026-03-0011            |                            |            | 12,000.00  | 12,000.00  | 0.00                | 12,000.00  | 12,000.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-017                                                        | Provision for Graduations/Recognition/Moving Up                | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0012                  | 1/21/2026      | 2026-03-0011 |                   |                  |                |           | 2026-03-0011                                | 3/17/2026       | 3/17/2026        | 2026-03-0011      | 2026-03-0012         | 2026-03-0012            |                            |            | 1,820.00   | 1,820.00   | 0.00                | 1,820.00   | 1,820.00  | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-017                                                        | Provision for Graduations/Recognition/Moving Up                | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-01-0013                  | 1/21/2026      | 2026-03-0012 |                   |                  |                |           | 2026-03-0012                                | 3/17/2026       | 3/17/2026        | 2026-03-0012      | 2026-03-0013         | 2026-03-0013            |                            |            | 13,380.00  | 13,380.00  | 0.00                | 13,380.00  | 13,380.00 | 0.00                          |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-05-0014                  | 5/11/2026      |              |                   |                  |                |           |                                             | 5/11/2026       | 2026-05-0014     | 2026-05-0014      | 2026-05-0014         |                         |                            | 146,215.33 | 146,215.33 | 0.00       | 146,276.10          | 146,276.10 | 0.00      |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-05-0015                  | 5/11/2026      |              |                   |                  |                |           |                                             | 5/11/2026       | 2026-05-0015     | 2026-05-0015      | 2026-05-0015         |                         |                            | 38,404.00  | 38,404.00  | 0.00       | 38,404.00           | 38,404.00  | 0.00      |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-05-0016                  | 5/11/2026      |              |                   |                  |                |           |                                             | 5/11/2026       | 2026-05-0016     | 2026-05-0016      | 2026-05-0016         |                         |                            | 43,927.00  | 43,927.00  | 0.00       | 43,927.00           | 43,927.00  | 0.00      |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Commonly Use Supplies Not Available at DEM - PS | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-05-0017                  | 5/11/2026      |              |                   |                  |                |           |                                             | 5/11/2026       | 2026-05-0017     | 2026-05-0017      | 2026-05-0017         |                         |                            | 89,369.50  | 89,369.50  | 0.00       | 89,369.50           | 89,369.50  | 0.00      |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-037                                                        | Provision for Repair and Maintenance                           | SCHOOL       | No                                     | Shopping 52.380 - Regular Office Supplies and Equipment no available in PS | 2026-05-0018                  | 5/23/2026      |              |                   |                  |                |           |                                             | 5/28/2026       | 2026-05-0018     | 2026-05-0018      | 2026-05-0018         |                         |                            | 23,230.00  | 23,230.00  | 0.00       | 23,230.00           | 23,230.00  | 0.00      |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allocated Budget of Procurement Activities              |                                                                |              |                                        |                                                                            |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                         |                            | 791,094.87 | 791,094.87 | 0.00       |                     |            |           |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted      |                                                                |              |                                        |                                                                            |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                         |                            |            |            |            | 455,704.13          | 455,704.13 | 0.00      |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                |              |                                        |                                                                            |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                         |                            | 135,390.74 |            |            |                     |            |           |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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Prepared by:  
JOVITA COMON  
BAC Secretariat

Recommended for Approval by:  
CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



## Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

**APPROVED:**  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | 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<br>(Explaining changes from the APP) |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                  |                     |              |                                        |                     | Pre-Proc Conference           | Ads/Post of IS | 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 |                     |              |                                        |                     |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                 |           |      |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |                     |              |                                        |                     | PR #                          | Date           | BAC Reso     |                   |                  |                |           | NQA                                         | BAC Date        | PO Date          | PO #              | NIS                 | LAR                     | ICS #           |           |      |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



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Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                            | PNO/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<br>(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        | 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 Resa     |                   |                  |                |           | NCR                                         | BAC Date        | PO Date          | PO #              | RIS                 | VAR                     | ICS #           |           |           |           |                     |           |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-053                           | Procurement of Commonly Use Supplies Available at DBM - PS     | School       | No                                     | NP-53.5 Agency-to-Agency                                                   | 2026-01-05                    | 28-01-2026     |              |                   |                  |                |           |                                             |                 |                  |                   |                     | 2026-01-05              | 2026-01-05      |           |           |           |                     |           |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-02                    | 30-01-2026     | 2026-02-01   |                   |                  |                |           | 2026-02-01                                  | 02-02-2026      | 02-02-2026       | 2026-02-01        |                     |                         |                 |           | 40,700.00 | 40,700.00 |                     | 34,527.00 | 34,527.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-03                    | 30-01-2026     | 2026-02-02   |                   |                  |                |           | 2026-02-02                                  | 02-02-2026      | 02-02-2026       | 2026-02-02        |                     |                         |                 |           | 44,506.00 | 44,506.00 |                     | 44,498.00 | 44,498.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-04                    | 30-01-2026     | 2026-02-03   |                   |                  |                |           | 2026-02-03                                  | 02-02-2026      | 02-02-2026       | 2026-02-03        |                     |                         |                 |           | 40,700.00 | 40,700.00 |                     | 34,527.00 | 34,527.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-05                    | 30-01-2026     | 2026-02-04   |                   |                  |                |           | 2026-02-04                                  | 02-02-2026      | 02-02-2026       | 2026-02-04        |                     |                         |                 |           | 15,798.00 | 15,798.00 |                     | 15,798.00 | 15,798.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-06                    | 30-01-2026     | 2026-02-05   |                   |                  |                |           | 2026-02-05                                  | 02-02-2026      | 02-02-2026       | 2026-02-05        |                     |                         |                 |           | 4,000.00  | 4,000.00  |                     | 3,180.00  | 3,180.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-07                    | 30-01-2026     | 2026-02-06   |                   |                  |                |           | 2026-02-06                                  | 02-02-2026      | 02-02-2026       | 2026-02-06        |                     |                         |                 |           | 2,385.00  | 2,385.00  |                     | 2,385.00  | 2,385.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-08                    | 30-01-2026     | 2026-02-07   |                   |                  |                |           | 2026-02-07                                  | 02-02-2026      | 02-02-2026       | 2026-02-07        |                     |                         |                 |           | 11,880.00 | 11,880.00 |                     | 8,420.00  | 8,420.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-09                    | 30-01-2026     | 2026-02-08   |                   |                  |                |           | 2026-02-08                                  | 02-02-2026      | 02-02-2026       | 2026-02-08        |                     |                         |                 |           | 6,922.00  | 6,922.00  |                     | 6,805.00  | 6,805.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-09                    | 30-01-2026     | 2026-02-08   |                   |                  |                |           | 2026-02-08                                  | 02-02-2026      | 02-02-2026       | 2026-02-08        |                     |                         |                 |           | 24,888.00 | 24,888.00 |                     | 24,880.00 | 24,880.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-01-11                    | 30-01-2026     | 2026-02-10   |                   |                  |                |           | 2026-02-10                                  | 02-02-2026      | 02-02-2026       | 2026-02-10        |                     |                         |                 |           | 47,671.00 | 47,671.00 |                     | 46,790.00 | 46,790.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-01                    | 30-01-2026     | 2026-02-11   |                   |                  |                |           | 2026-02-11                                  | 02/12/2026      | 02/12/2026       | 2026-02-11        |                     |                         |                 |           | 10,000.00 | 10,000.00 |                     | 10,000.00 | 10,000.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-01                    | 12-02-2026     | 2026-02-12   |                   |                  |                |           | 2026-02-12                                  | 02/12/2026      | 02/12/2026       | 2026-02-12        |                     |                         |                 |           | 23,947.00 | 23,947.00 |                     | 16,145.00 | 16,145.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-04                    | 12-02-2026     | 2026-02-13   |                   |                  |                |           | 2026-02-13                                  | 02/12/2026      | 02/12/2026       | 2026-02-13        |                     |                         |                 |           | 2,000.00  | 2,000.00  |                     | 1,900.00  | 1,900.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-05                    | 12-02-2026     | 2026-02-14   |                   |                  |                |           | 2026-02-14                                  | 02/12/2026      | 02/12/2026       | 2026-02-14        |                     |                         |                 |           | 1,200.00  | 1,200.00  |                     | 1,200.00  | 1,200.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-06                    | 12-02-2026     | 2026-02-15   |                   |                  |                |           | 2026-02-15                                  | 02/12/2026      | 02/12/2026       | 2026-02-15        |                     |                         |                 |           | 900.00    | 900.00    |                     | 900.00    | 900.00    |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-07                    | 12-02-2026     | 2026-02-16   |                   |                  |                |           | 2026-02-16                                  | 02/12/2026      | 02/12/2026       | 2026-02-16        |                     |                         |                 |           | 13,120.00 | 13,120.00 |                     | 10,880.00 | 10,880.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-08                    |                |              |                   |                  |                |           | 2026-02-08                                  |                 |                  |                   |                     |                         |                 |           | 13,120.00 | 13,120.00 |                     | 2,100.00  | 2,100.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-09                    | 24-02-2026     | 2026-02-19   |                   |                  |                |           | 2026-02-19                                  | 14/12/2026      | 14/12/2026       | 2026-02-19        |                     |                         |                 |           | 9,119.00  | 9,119.00  |                     | 8,290.00  | 8,290.00  |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-03-03                    | 10-03-2026     | 2026-03-19   |                   |                  |                |           | 2026-03-19                                  | 11-03-2026      | 11-03-2026       | 2026-03-19        |                     |                         |                 |           | 216.00    | 216.00    |                     | 216.00    | 216.00    |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-03-03                    | 13-03-2026     | 2026-03-20   |                   |                  |                |           | 2026-03-20                                  | 14-03-2026      | 14-03-2026       | 2026-03-20        |                     |                         |                 |           | 48,000.00 | 48,000.00 |                     | 48,000.00 | 48,000.00 |                               |              |                   |                  |                |           |                                              |                                                |
| 25-053                           | Procurement of Commonly Use Supplies Available at DBM - PS     | School       | No                                     | NP-53.5 Agency-to-Agency                                                   | 2026-04-03                    | 23-04-2026     |              |                   |                  |                |           |                                             |                 |                  | 2026-04-03        |                     |                         |                 | 3,453.10  | 3,453.10  |           | 3,453.10            | 3,453.10  |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-05-03                    | 11-05-2026     |              |                   |                  |                |           |                                             |                 |                  | 2026-05-03        |                     |                         |                 | 13,780.00 | 13,780.00 |           | 13,780.00           | 13,780.00 |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-05-04                    | 11-05-2026     |              |                   |                  |                |           |                                             |                 |                  | 2026-05-04        |                     |                         |                 | 30,000.00 | 30,000.00 |           | 30,000.00           | 30,000.00 |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-05-05                    | 11-05-2026     |              |                   |                  |                |           |                                             |                 |                  | 2026-05-05        |                     |                         |                 | 18,000.00 | 18,000.00 |           | 18,000.00           | 18,000.00 |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-05-06                    | 11-05-2026     |              |                   |                  |                |           |                                             |                 |                  | 2026-05-06        |                     |                         |                 | 50,983.20 | 50,983.20 |           | 50,983.20           | 50,983.20 |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-05-07                    | 11-05-2026     |              |                   |                  |                |           |                                             |                 |                  | 2026-05-07        |                     |                         |                 | 1,200.00  | 1,200.00  |           | 1,200.00            | 1,200.00  |           |                               |              |                   |                  |                |           |                                              |                                                |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-05-08                    | 11-05-2026     |              |                   |                  |                |           |                                             |                 |                  | 2026-05-08        |                     |                         |                 | 18,000.00 | 18,000.00 |           | 18,000.00           | 18,000.00 |           |                               |              |                   |                  |                |           |                                              |                                                |







**APPROVED:**  
  
 RANDOLPH B. TORTOLA  
 Head of the Procuring Entity



Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| 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/O pen 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                              |                                                                                     |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                           |                 |                  |                   |                      |                 |                                                       |            |            |                     |            |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-081                                                        | Procurement of Commonly Use Supplies Available at CDM - PIS                         | School       | No                                     | RP 53.3 Agency-to-Agency                                                    | 2026-01-0901                  | 1/18/2026       |              |                   |                   |                |           | 2026-01-0901                              | 2026-01-0901    | 2026-01-0901     |                   | 2026-01-0901         | 2026-01-0901    | Government of the Philippines (current year's budget) | 120,833.75 |            |                     | 120,833.75 |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-083                                                        | Provision for Other MOOE                                                            | School       | No                                     | RP 53.9 - Small Value Procurement                                           | 2026-01-0902                  | 1/18/2026       | 2026-01-0902 |                   |                   |                |           | 2026-01-0902                              | 2026-01-0902    | 2026-01-0902     |                   | 2026-01-0902         | 2026-01-0902    | Government of the Philippines (current year's budget) | 8,000.00   |            |                     | 8,000.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-084                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0903                  | 1/18/2026       | 2026-01-0903 |                   |                   |                |           | 2026-01-0903                              | 2026-01-0903    | 2026-01-0903     |                   | 2026-01-0903         | 2026-01-0903    | Government of the Philippines (current year's budget) | 46,280.00  |            |                     | 46,280.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-084                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0904                  | 1/18/2026       | 2026-01-0904 |                   |                   |                |           | 2026-01-0904                              | 2026-01-0904    | 2026-01-0904     |                   | 2026-01-0904         | 2026-01-0904    | Government of the Philippines (current year's budget) | 88,586.00  |            |                     | 88,586.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-093                                                        | Provision for Other MOOE                                                            | School       | No                                     | RP 53.9 - Small Value Procurement                                           | 2026-01-0905                  | 1/18/2026       | 2026-01-0905 |                   |                   |                |           | 2026-01-0905                              | 2026-01-0905    | 2026-01-0905     |                   | 2026-01-0905         | 2026-01-0905    | Government of the Philippines (current year's budget) | 1,000.00   |            |                     | 1,000.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0906                  | 1/18/2026       | 2026-01-0906 |                   |                   |                |           | 2026-01-0906                              | 2026-01-0906    | 2026-01-0906     |                   | 2026-01-0906         | 2026-01-0906    | Government of the Philippines (current year's budget) | 76,494.67  |            |                     | 76,494.67  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0907                  | 1/18/2026       | 2026-01-0907 |                   |                   |                |           | 2026-01-0907                              | 2026-01-0907    | 2026-01-0907     |                   | 2026-01-0907         | 2026-01-0907    | Government of the Philippines (current year's budget) | 37,382.97  |            |                     | 37,382.97  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0908                  | 1/18/2026       | 2026-01-0908 |                   |                   |                |           | 2026-01-0908                              | 2026-01-0908    | 2026-01-0908     |                   | 2026-01-0908         | 2026-01-0908    | Government of the Philippines (current year's budget) | 2,544.53   |            |                     | 2,544.53   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0909                  | 1/18/2026       | 2026-01-0909 |                   |                   |                |           | 2026-01-0909                              | 2026-01-0909    | 2026-01-0909     |                   | 2026-01-0909         | 2026-01-0909    | Government of the Philippines (current year's budget) | 19,787.20  |            |                     | 19,787.20  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0910                  | 1/18/2026       | 2026-01-0910 |                   |                   |                |           | 2026-01-0910                              | 2026-01-0910    | 2026-01-0910     |                   | 2026-01-0910         | 2026-01-0910    | Government of the Philippines (current year's budget) | 12,080.77  |            |                     | 12,080.77  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0911                  | 1/18/2026       | 2026-01-0911 |                   |                   |                |           | 2026-01-0911                              | 2026-01-0911    | 2026-01-0911     |                   | 2026-01-0911         | 2026-01-0911    | Government of the Philippines (current year's budget) | 40,500.00  |            |                     | 40,500.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0912                  | 1/18/2026       | 2026-01-0912 |                   |                   |                |           | 2026-01-0912                              | 2026-01-0912    | 2026-01-0912     |                   | 2026-01-0912         | 2026-01-0912    | Government of the Philippines (current year's budget) | 46,300.00  |            |                     | 46,300.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0913                  | 1/18/2026       | 2026-01-0913 |                   |                   |                |           | 2026-01-0913                              | 2026-01-0913    | 2026-01-0913     |                   | 2026-01-0913         | 2026-01-0913    | Government of the Philippines (current year's budget) | 9,400.00   |            |                     | 9,400.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0914                  | 1/18/2026       | 2026-01-0914 |                   |                   |                |           | 2026-01-0914                              | 2026-01-0914    | 2026-01-0914     |                   | 2026-01-0914         | 2026-01-0914    | Government of the Philippines (current year's budget) | 6,600.00   |            |                     | 6,600.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     | Shipping 52.101 - Regular Office Supplies and Equipment no available in PIS | 2026-01-0915                  | 1/18/2026       | 2026-01-0915 |                   |                   |                |           | 2026-01-0915                              | 2026-01-0915    | 2026-01-0915     |                   | 2026-01-0915         | 2026-01-0915    | Government of the Philippines (current year's budget) | 5,000.00   |            |                     | 5,000.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Provision for Construction/Repair/renovating Moving Up                              | School       | No                                     | RP 53.9 - Small Value Procurement                                           | 2026-01-0916                  | 1/18/2026       | 2026-01-0916 |                   |                   |                |           | 2026-01-0916                              | 2026-01-0916    | 2026-01-0916     |                   | 2026-01-0916         | 2026-01-0916    | Government of the Philippines (current year's budget) | 12,340.00  |            |                     | 12,340.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Provision for Construction/Repair/renovating Moving Up                              | School       | No                                     | RP 53.9 - Small Value Procurement                                           | 2026-01-0917                  | 1/18/2026       | 2026-01-0917 |                   |                   |                |           | 2026-01-0917                              | 2026-01-0917    | 2026-01-0917     |                   | 2026-01-0917         | 2026-01-0917    | Government of the Philippines (current year's budget) | 17,830.00  |            |                     | 17,830.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Provision for Construction/Repair/renovating Moving Up                              | School       | No                                     | RP 53.9 - Small Value Procurement                                           | 2026-01-0918                  | 1/18/2026       | 2026-01-0918 |                   |                   |                |           | 2026-01-0918                              | 2026-01-0918    | 2026-01-0918     |                   | 2026-01-0918         | 2026-01-0918    | Government of the Philippines (current year's budget) | 800.00     |            |                     | 800.00     |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Provision for Construction/Repair/renovating Moving Up                              | School       | No                                     | RP 53.9 - Small Value Procurement                                           | 2026-01-0919                  | 1/18/2026       | 2026-01-0919 |                   |                   |                |           | 2026-01-0919                              | 2026-01-0919    | 2026-01-0919     |                   | 2026-01-0919         | 2026-01-0919    | Government of the Philippines (current year's budget) | 3,000.00   |            |                     | 3,000.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-094                                                        | Procurement of Commonly Use Supplies Available at CDM - PIS                         | School       | No                                     | RP 53.3 Agency-to-Agency                                                    | 2026-01-0920                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0920                              | 2026-01-0920    | 2026-01-0920     |                   | 2026-01-0920         | 2026-01-0920    | Government of the Philippines (current year's budget) | 8,000.00   |            |                     | 8,000.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0921                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0921                              | 2026-01-0921    | 2026-01-0921     |                   | 2026-01-0921         | 2026-01-0921    | Government of the Philippines (current year's budget) | 81,285.00  |            |                     | 81,285.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0922                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0922                              | 2026-01-0922    | 2026-01-0922     |                   | 2026-01-0922         | 2026-01-0922    | Government of the Philippines (current year's budget) | 5,840.00   |            |                     | 5,840.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0923                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0923                              | 2026-01-0923    | 2026-01-0923     |                   | 2026-01-0923         | 2026-01-0923    | Government of the Philippines (current year's budget) | 1,850.00   |            |                     | 1,850.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0924                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0924                              | 2026-01-0924    | 2026-01-0924     |                   | 2026-01-0924         | 2026-01-0924    | Government of the Philippines (current year's budget) | 81,188.25  |            |                     | 81,188.25  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0925                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0925                              | 2026-01-0925    | 2026-01-0925     |                   | 2026-01-0925         | 2026-01-0925    | Government of the Philippines (current year's budget) | 50,382.70  |            |                     | 50,382.70  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0926                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0926                              | 2026-01-0926    | 2026-01-0926     |                   | 2026-01-0926         | 2026-01-0926    | Government of the Philippines (current year's budget) | 108,814.00 |            |                     | 108,814.00 |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0927                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0927                              | 2026-01-0927    | 2026-01-0927     |                   | 2026-01-0927         | 2026-01-0927    | Government of the Philippines (current year's budget) | 8,760.00   |            |                     | 8,760.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-018                                                        | Provision for Wellness and Welfare Program Mutual Co -Guro Ki / Drugs and Medicines | School       | No                                     |                                                                             | 2026-01-0928                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0928                              | 2026-01-0928    | 2026-01-0928     |                   | 2026-01-0928         | 2026-01-0928    | Government of the Philippines (current year's budget) | 1,475.00   |            |                     | 1,475.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-025                                                        | Provision for Other MOOE                                                            | School       | No                                     |                                                                             | 2026-01-0929                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0929                              | 2026-01-0929    | 2026-01-0929     |                   | 2026-01-0929         | 2026-01-0929    | Government of the Philippines (current year's budget) | 1,500.00   |            |                     | 1,500.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-029                                                        | Provision for Repair and Maintenance                                                | School       | No                                     |                                                                             | 2026-01-0930                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0930                              | 2026-01-0930    | 2026-01-0930     |                   | 2026-01-0930         | 2026-01-0930    | Government of the Philippines (current year's budget) | 9,955.00   |            |                     | 9,955.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-042                                                        | Procurement of Commonly Use Supplies Not Available at CDM - PIS                     | School       | No                                     |                                                                             | 2026-01-0931                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0931                              | 2026-01-0931    | 2026-01-0931     |                   | 2026-01-0931         | 2026-01-0931    | Government of the Philippines (current year's budget) | 10,561.00  |            |                     | 10,561.00  |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-011                                                        | Provision for LRMG/Library                                                          | School       | No                                     |                                                                             | 2026-01-0932                  | 1/17/2026       |              |                   |                   |                |           | 2026-01-0932                              | 2026-01-0932    | 2026-01-0932     |                   | 2026-01-0932         | 2026-01-0932    | Government of the Philippines (current year's budget) | 5,054.00   |            |                     | 5,054.00   |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-025                                                        | Provision for Other MOOE                                                            | School       | No                                     |                                                                             | 2026-01-0933                  | 1/18/2026       |              |                   |                   |                |           | 2026-01-0933                              | 2026-01-0933    | 2026-01-0933     |                   | 2026-01-0933         | 2026-01-0933    | Government of the Philippines (current year's budget) | 864.00     |            |                     | 864.00     |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| 26-025                                                        | Provision for Other MOOE                                                            | School       | No                                     |                                                                             | 2026-01-0934                  | 6/7/2026        |              |                   |                   |                |           | 2026-01-0934                              | 2026-01-0934    | 2026-01-0934     |                   | 2026-01-0934         | 2026-01-0934    | Government of the Philippines (current year's budget) | 216.00     |            |                     | 216.00     |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| Total Allocated Budget of Procurement Activities              |                                                                                     |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                           |                 |                  |                   |                      |                 |                                                       | 875,480.40 | 675,405.46 | 0.00                |            |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| Total Contract Price of Procurement Activities Contractual    |                                                                                     |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                           |                 |                  |                   |                      |                 |                                                       |            |            |                     |            |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                     |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                           |                 |                  |                   |                      |                 |                                                       | 183,535.69 |            |                     |            |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| ONGOING PROCUREMENT ACTIVITIES                                |                                                                                     |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                           |                 |                  |                   |                      |                 |                                                       |            |            |                     |            |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |
| Total Allocated Budget of Ongoing Procurement Activities      |                                                                                     |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                           |                 |                  |                   |                      |                 |                                                       | 0.00       | 0.00       | 0.00                |            |      |                               |                           |              |                   |                   |                |                                           |           |                                                  |

Prepared by:  
JOVIT D. COMON  
BAC Secretariat

Recommended for Approval by:  
CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                                                    | Procurement Project                                             | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                 |              |                   |                   |                |           |                                             |                 |                  |                   |                      |                         | Source of Funds                                       | ABC (PNP)  |      |    | Contract Cost (PNP) |      |    | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks<br>(Explaining changes from the APP) |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------|-----------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------------------|------------|------|----|---------------------|------|----|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|----------------------------------------------|--------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                               |                                                                 |              |                                        |                                                                             | Pre-Proc Conference           | Advs/Post of IB | Pre-bid Cost | Eligibility Check | Sub/O pen 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      | NOOE | CO | Total               | NOOE | 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                              |                                                                 |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                             |                 |                  |                   |                      |                         |                                                       |            |      |    |                     |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-053                                                        | Procurement of Community Use Supplies Available at CBM - PS     | School       | No                                     | RP-S3.5 Agency-to-Agency                                                    | 2026-01-0901                  | 1/29/2026       |              |                   |                   |                |           |                                             |                 | 2026-01-0901     | 2026-01-0901      |                      |                         | Government of the Philippines (current year's budget) | 42,339.78  |      |    | 5,852.39            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0902                  | 1/29/2026       | 2026-01-0902 |                   |                   |                |           |                                             | 2026-01-0901    | 1/1/2026         | 2026-01-0901      | 2026-01-0901         | 2026-01-0901            | Government of the Philippines (current year's budget) | 80,869.00  |      |    | 26,629.40           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0903                  | 1/29/2026       | 2026-01-0903 |                   |                   |                |           |                                             | 2026-01-0902    | 1/1/2026         | 2026-01-0902      | 2026-01-0901         | 2026-01-0901            | Government of the Philippines (current year's budget) | 18,540.00  |      |    | 26,674.70           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-053                                                        | Procurement for Other MOOE                                      | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0904                  | 1/29/2026       | 2026-01-0904 |                   |                   |                |           |                                             | 2026-01-0903    | 1/1/2026         | 2026-01-0903      | 2026-01-0903         | 2026-01-0903            | Government of the Philippines (current year's budget) | 1,260.00   |      |    | 140.00              |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0905                  | 1/29/2026       | 2026-01-0905 |                   |                   |                |           |                                             | 2026-01-0904    | 1/1/2026         | 2026-01-0904      | 2026-01-0904         | 2026-01-0904            | Government of the Philippines (current year's budget) | 3,831.83   |      |    | 1,760.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0906                  | 1/29/2026       | 2026-01-0906 |                   |                   |                |           |                                             | 2026-01-0905    | 1/1/2026         | 2026-01-0905      | 2026-01-0905         | 2026-01-0905            | Government of the Philippines (current year's budget) | 15,845.22  |      |    | 14,345.00           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0907                  | 1/29/2026       | 2026-01-0907 |                   |                   |                |           |                                             | 2026-01-0906    | 1/1/2026         | 2026-01-0906      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 15,778.61  |      |    | 44,880.00           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0908                  | 1/29/2026       | 2026-01-0908 |                   |                   |                |           |                                             | 2026-01-0907    | 1/1/2026         | 2026-01-0907      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 4,540.90   |      |    | 1,695.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0909                  | 1/29/2026       | 2026-01-0909 |                   |                   |                |           |                                             | 2026-01-0908    | 1/1/2026         | 2026-01-0908      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 45,000.00  |      |    | 41,600.00           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0910                  | 1/29/2026       | 2026-01-0910 |                   |                   |                |           |                                             | 2026-01-0909    | 1/1/2026         | 2026-01-0909      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 21,680.00  |      |    | 21,360.00           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0911                  | 1/29/2026       | 2026-01-0911 |                   |                   |                |           |                                             | 2026-01-0910    | 1/1/2026         | 2026-01-0910      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 4,850.00   |      |    | 4,795.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0912                  | 1/29/2026       | 2026-01-0912 |                   |                   |                |           |                                             | 2026-01-0911    | 1/1/2026         | 2026-01-0911      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 6,880.00   |      |    | 6,880.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0913                  | 1/29/2026       | 2026-01-0913 |                   |                   |                |           |                                             | 2026-01-0912    | 1/1/2026         | 2026-01-0912      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 1,680.00   |      |    | 1,580.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0914                  | 1/29/2026       | 2026-01-0914 |                   |                   |                |           |                                             | 2026-01-0913    | 1/1/2026         | 2026-01-0913      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 1,680.00   |      |    | 1,580.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0915                  | 1/29/2026       | 2026-01-0915 |                   |                   |                |           |                                             | 2026-01-0914    | 1/1/2026         | 2026-01-0914      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 1,680.00   |      |    | 1,580.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0916                  | 1/29/2026       | 2026-01-0916 |                   |                   |                |           |                                             | 2026-01-0915    | 1/1/2026         | 2026-01-0915      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 1,680.00   |      |    | 1,580.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0917                  | 1/29/2026       | 2026-01-0917 |                   |                   |                |           |                                             | 2026-01-0916    | 1/1/2026         | 2026-01-0916      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 1,680.00   |      |    | 1,580.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0918                  | 1/29/2026       | 2026-01-0918 |                   |                   |                |           |                                             | 2026-01-0917    | 1/1/2026         | 2026-01-0917      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 1,680.00   |      |    | 1,580.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | Shopping 3.2 (b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0919                  | 1/29/2026       | 2026-01-0919 |                   |                   |                |           |                                             | 2026-01-0918    | 1/1/2026         | 2026-01-0918      | 2026-01-0906         | 2026-01-0906            | Government of the Philippines (current year's budget) | 1,680.00   |      |    | 1,580.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0920                  | 1/14/2026       |              |                   |                   |                |           |                                             | 2026-01-0919    | 1/1/2026         | 2026-01-0919      | 2026-01-0919         | 2026-01-0919            | Government of the Philippines (current year's budget) | 11,267.00  |      |    | 11,267.00           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0921                  | 1/14/2026       |              |                   |                   |                |           |                                             | 2026-01-0920    | 1/1/2026         | 2026-01-0920      | 2026-01-0919         | 2026-01-0919            | Government of the Philippines (current year's budget) | 1,642.85   |      |    | 1,642.85            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0922                  | 1/14/2026       |              |                   |                   |                |           |                                             | 2026-01-0921    | 1/1/2026         | 2026-01-0921      | 2026-01-0919         | 2026-01-0919            | Government of the Philippines (current year's budget) | 4,519.00   |      |    | 4,519.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0923                  | 1/14/2026       |              |                   |                   |                |           |                                             | 2026-01-0922    | 1/1/2026         | 2026-01-0922      | 2026-01-0919         | 2026-01-0919            | Government of the Philippines (current year's budget) | 3,395.00   |      |    | 3,395.00            |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0924                  | 1/14/2026       |              |                   |                   |                |           |                                             | 2026-01-0923    | 1/1/2026         | 2026-01-0923      | 2026-01-0919         | 2026-01-0919            | Government of the Philippines (current year's budget) | 30,618.00  |      |    | 30,618.00           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM - PS | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0925                  | 1/14/2026       |              |                   |                   |                |           |                                             | 2026-01-0924    | 1/1/2026         | 2026-01-0924      | 2026-01-0919         | 2026-01-0919            | Government of the Philippines (current year's budget) | 48,167.30  |      |    | 48,167.30           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-025                                                        | Procurement for Other MOOE                                      | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0926                  | 1/14/2026       |              |                   |                   |                |           |                                             | 2026-01-0925    | 1/1/2026         | 2026-01-0925      | 2026-01-0919         | 2026-01-0919            | Government of the Philippines (current year's budget) | 218.00     |      |    | 218.00              |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-011                                                        | Procurement for SWS Work Transformation                         | School       | No                                     | RP-S3.5 - Small Value Procurement                                           | 2026-01-0927                  | 6/16/2026       |              |                   |                   |                |           |                                             | 2026-01-0926    | 2026-01-0926     | 2026-01-0926      | 2026-01-0926         | 2026-01-0926            | Government of the Philippines (current year's budget) | 37,175.00  |      |    | 37,175.00           |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allocated Budget of Procurement Activities              |                                                                 |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                             |                 |                  |                   |                      |                         |                                                       | 480,414.28 |      |    | 0.00                |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted      |                                                                 |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                             |                 |                  |                   |                      |                         |                                                       | 395,553.64 |      |    | 395,553.64          |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                 |              |                                        |                                                                             |                               |                 |              |                   |                   |                |           |                                             |                 |                  |                   |                      |                         |                                                       | 84,734.64  |      |    |                     |      |    |                               |              |                   |                   |                |           |                                              |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Code (PAP)                     | Procurement Project | PMO/End-User | Is this an Early | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Cost | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Vote of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | Remarks |
|--------------------------------|---------------------|--------------|------------------|---------------------|---------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-------|------|----|-------|------|----|---------------------------|--------------|-------------------|-------------------|----------------|-----------|----------------------------------|---------|
| ONGOING PROCUREMENT ACTIVITIES |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |
|                                |                     |              |                  |                     |                     |                 |              |                   |                   |                |           |                        |                 |                  |                   |                      |                         |                 |       |      |    |       |      |    |                           |              |                   |                   |                |           |                                  |         |

Prepared by:  
JOVITO DOMON  
BAC Secretariat

Recommended for Approval by:  
CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



| 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<br>(Explaining changes from the APP) |           |                                                |
|----------------------------------|-----------------------------------------------------------------|--------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|-----------|-----------|----|---------------------|-----------|----|-------------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------|-----------|------------------------------------------------|
|                                  |                                                                 |              |                                        |                                                                            | Pre-Proc Conference           | Ads/Post of IS | 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 |                                                                 |              |                                        |                                                                            |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       |           |           |    |                     |           |    |                               |              |                   |                  |                |                                              |           |                                                |
|                                  | Procurement of Community Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | NP 3.3.9 - Services/Supplies                                               | 2026-02-0901                  | 3/29/2026      |              |                   |                  |                |           |                                             |                 |                  | 2026-02-0901      |                     | 2026-02-0901            | Government of the Philippines (current year's budget) | 2,010.36  | 2,010.36  |    | 2,010.36            | 2,010.36  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0901                  | 16/3/2026      | 2026-02-0901 |                   |                  |                |           | 2026-02-0901                                | 12-02-2026      | 24-02-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0902            | Government of the Philippines (current year's budget) | 38,712.90 | 38,712.90 |    | 38,712.90           | 38,712.90 |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0903                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0902                                | 25-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0903            | Government of the Philippines (current year's budget) | 9,714.10  | 9,714.10  |    | 9,613.09            | 9,613.09  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0904                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0903                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0904            | Government of the Philippines (current year's budget) | 32,637.23 | 32,637.29 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0904                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0903                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0904            | Government of the Philippines (current year's budget) | 6,748.44  | 6,748.44  |    | 6,600.00            | 6,600.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0905                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0904                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 6,690.00  | 6,690.00  |    | 7,790.00            | 7,790.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0905                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 6,690.00  | 6,690.00  |    | 7,790.00            | 7,790.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1,490.00  | 1,490.00  |    | 1,490.00            | 1,490.00  |    |                               |              |                   |                  |                |                                              |           |                                                |
| 26-084                           | Procurement of Community Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.100 - Regular Office Supplies and Equipment no available in PS | 2026-02-0906                  | 20-02-2026     |              |                   |                  |                |           | 2026-02-0906                                | 26-02-2026      | 02-03-2026       | 2026-02-0901      | 2026-02-0901        | 2026-02-0906            | Government of the Philippines (current year's budget) | 1         |           |    |                     |           |    |                               |              |                   |                  |                |                                              |           |                                                |

Prepared by:  
JOVY B. COMON  
BAC Secretariat

Recommended for Approval by:  
CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



4/1/21

DepED, El Salvador City Central School

Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                          | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement          | NAME OF SUPPLIER                                 | Actual Procurement Activities |                 |                   |                   |                   |                |              |                                             |                 |                  |                   |                     |                         |       | Source of Funds | ABC (PAP) |    |            | Contract Cost (PAP) |    |                           | Date of Receipt of Invoicing |                   |                   |                |           |                                                | Remarks<br>(Explaining changes from the APP) |
|----------------------------------|--------------------------------------------------------------|--------------|----------------------------------------|------------------------------|--------------------------------------------------|-------------------------------|-----------------|-------------------|-------------------|-------------------|----------------|--------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------|-----------------|-----------|----|------------|---------------------|----|---------------------------|------------------------------|-------------------|-------------------|----------------|-----------|------------------------------------------------|----------------------------------------------|
|                                  |                                                              |              |                                        |                              |                                                  | Pre-Proc Conference           | Ads./Post of IS | Pre-Bid Cost      | Eligibility Check | Set/Order 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 Cost                 | Eligibility Check | Set/Order of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |                                              |
|                                  |                                                              |              |                                        |                              |                                                  | PR #                          | Date            | BAC Result        |                   |                   |                |              | NOA                                         | BAC Date        | PO Date          | PO #              | RS                  | JAR                     | ICLR  |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| COMPLETED PROCUREMENT ACTIVITIES |                                                              |              |                                        |                              |                                                  |                               |                 |                   |                   |                   |                |              |                                             |                 |                  |                   |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-053                           | Procurement of Commonly Use Supplies Available at DBM-PS     | School       | NO                                     | Shopping                     |                                                  | PR 2026-02-0001               | 02-02-2026      |                   |                   |                   | 2026-02-0001   | 2026-02-0001 |                                             | 00-01-1900      | 3680.00          | 1144.56           |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-055                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | STARCOMF                                         | PR 2026-02-0002               | 02-04-2026      | ETCS-2026-02-0001 | 16-02-2026        | 16-02-2026        | 2026-02-0001   | 2026-02-0001 |                                             | 00-01-1900      | 11115            | 8030.00           |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-056                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | STARCOMF                                         | PR 2026-02-0003               | 02-04-2026      | ETCS-2026-02-0002 | 16-02-2026        | 16-02-2026        | 2026-02-0002   | 2026-02-0002 |                                             | 00-01-1900      | 34400            | 14400.00          |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-057                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | MARREL                                           | PR 2026-02-0004               | 02-04-2026      | ETCS-2026-02-0003 | 16-02-2026        | 16-02-2026        | 2026-02-0003   | 2026-02-0003 |                                             | 00-01-1900      | 76041            | 76041             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-058                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | STARCOMF                                         | PR 2026-02-0005               | 02-06-2026      | ETCS-2026-02-0004 | 16-02-2026        | 16-02-2026        | 2026-02-0004   | 2026-02-0004 | 2026-02-0001                                | 00-01-1900      | 6780             |                   |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-058                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | ICP                                              |                               |                 | ETCS-2026-02-0005 | 16-02-2026        | 16-02-2026        | 2026-02-0005   | 2026-02-0005 | 2026-02-0001                                | 00-01-1900      | 3600             |                   |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS-REPRESENTATION                                     | School       | NO                                     | 9-03-0 - Small Value Procure | STARCOMF                                         | PR 2026-02-0006               | 02-06-2026      | ETCS-2026-02-0006 | 16-02-2026        | 16-02-2026        | 2026-02-0006   | 2026-02-0006 | 2026-02-0002                                | 00-01-1900      | 3600             | 3600              |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS-BBSP-EXPENDABLE                                    | School       | NO                                     | Shopping                     | STARCOMF                                         | PR 2026-02-0007               | 02-06-2026      | ETCS-2026-02-0007 | 16-02-2026        | 16-02-2026        | 2026-02-0007   | 2026-02-0007 | 2026-02-0003                                | 00-01-1900      | 11700            | 16000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS-IBM MANAGEMENT                                     | School       | NO                                     | Shopping                     | ICP                                              | PR 2026-02-0008               | 02-06-2026      | ETCS-2026-02-0008 | 16-02-2026        | 16-02-2026        | 2026-02-0008   | 2026-02-0008 | 2026-02-0004                                | 00-01-1900      | 9000             | 18000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS-TABRAGLUM                                          | School       | NO                                     | 9 - Small Value Procure      | QUICKSAND                                        | PR 2026-02-0009               | 02-06-2026      | ETCS-2026-02-0009 | 16-02-2026        | 16-02-2026        | 2026-02-0009   | 2026-02-0009 | 2026-02-0005                                | 00-01-1900      | 576              | 600               |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | ICP                                              | PR 2026-03-0010               | 03-03-2026      | ETCS-2026-03-0010 | 13-03-2026        | 13-03-2026        | 2026-03-0010   | 2026-03-0010 |                                             | 00-01-1900      | 1100             | 26000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | QUICKSAND PAPER                                  |                               |                 |                   |                   |                   |                |              |                                             |                 |                  |                   |                     |                         |       |                 |           |    | 00-01-1900 | 22400               |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | ICP                                              | PR 2026-03-0011               | 03-03-2026      | ETCS-2026-03-0011 | 13-03-2026        | 13-03-2026        | 2026-03-0011   | 2026-03-0011 |                                             | 00-01-1900      | 3700             | 4200              |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | QUICKSAND PAPER                                  | PR 2026-03-0012               | 03-03-2026      | ETCS-2026-03-0012 | 13-03-2026        | 13-03-2026        | 2026-03-0012   | 2026-03-0012 |                                             | 00-01-1900      | 34000            | 38800.16          |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     | Shopping                     | ICP                                              | PR 2026-03-0013               | 03-03-2026      | ETCS-2026-03-0013 | 13-03-2026        | 13-03-2026        | 2026-03-0013   | 2026-03-0013 |                                             | 00-01-1900      | 5900             | 5363.04           |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - GRADUATION SUPPLIES                              | School       | NO                                     | 9 - Small Value Procure      | QUICKSAND                                        | PR 2026-03-0014               | 03-11-2026      | ETCS-2026-03-0014 | 13-03-2026        | 13-03-2026        | 2026-03-0014   | 2026-03-0014 |                                             | 00-01-1900      | 10000            | 33000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - GRADUATION SUPPLIES                              | School       | NO                                     | 9 - Small Value Procure      | QUICKSAND                                        |                               |                 |                   |                   |                   |                |              |                                             |                 |                  |                   |                     |                         |       |                 |           |    | 00-01-1900 | 22000               |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - OTHER MOOE                                       | School       | NO                                     | Shopping                     | QUICKSAND                                        | PR 2026-03-0015               | 03-03-2026      | ETCS-2026-03-0015 | 13-03-2026        | 13-03-2026        | 2026-03-0017   | 2026-03-0017 |                                             | 00-01-1900      | 576              | 600               |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - GRADUATION SUPPLIES                              | School       | NO                                     | Shopping                     | STARCOMF                                         | PR 2026-03-0016               | 03-11-2026      | ETCS-2026-03-0016 | 13-03-2026        | 13-03-2026        | 2026-03-0016   | 2026-03-0016 |                                             | 00-01-1900      | 18000            | 19000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - GRADUATION SUPPLIES                              | School       | NO                                     | Shopping                     | STARCOMF                                         | PR 2026-03-0017               | 03-11-2026      | ETCS-2026-03-0017 | 13-03-2026        | 13-03-2026        | 2026-03-0016   | 2026-03-0016 |                                             | 00-01-1900      | 10070            | 10070             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - GRADUATION SUPPLIES                              | School       | NO                                     | Shopping                     | STARCOMF                                         | PR 2026-03-0018               | 03-11-2026      | ETCS-2026-03-0018 | 13-03-2026        | 13-03-2026        | 2026-03-0020   | 2026-03-0020 |                                             | 00-01-1900      | 40000            | 40000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     |                              | ICP SPECIALIST                                   | PR 2026-03-0019               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0021   | 2026-05-0021 |                                             | 00-01-1900      | 32000            | 32000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     |                              | MINISTER COMPUTER SALES AND SERVICES CORPORATION | PR 2026-05-0020               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0022   | 2026-05-0022 | 70120 2026-05-0019, 20                      | 00-01-1900      | 124221.4         | 124221.4          |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - OTHER MOOE                                       | School       | NO                                     |                              | PLAN PRINTING SERVICES                           | PR 2026-05-0021               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0023   | 2026-05-0023 |                                             | 00-01-1900      | 804              | 804               |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - REPAIRS AND MAINTENANCE                          | School       | NO                                     |                              | THANTELBAJON AND REFRIGERATION REPAIR SERVICE    | PR 2026-05-0022               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0024   | 2026-05-0024 |                                             | 00-01-1900      | 1500             | 1500              |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     |                              | ICP SPECIALIST                                   | PR 2026-05-0023               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0025   | 2026-05-0025 | 00 2026-05-0017 2026                        | 00-01-1900      | 17400            | 17400             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
| 25-059                           | Procurement of Commonly Use Supplies Not Available at DBM-PS | School       | NO                                     |                              | ICP SPECIALIST                                   | PR 2026-05-0024               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0026   | 2026-05-0026 |                                             | 00-01-1900      | 300              | 300               |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - REPRESENTATION                                   | School       | NO                                     |                              | ICP SPECIALIST                                   | PR 2026-05-0025               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0027   | 2026-05-0027 |                                             | 00-01-1900      | 4400             | 4400              |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - REPAIRS AND MAINTENANCE                          | School       | NO                                     |                              | STARCOMF                                         | PR 2026-05-0026               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0028   | 2026-05-0028 |                                             | 00-01-1900      | 6000             | 6000              |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - REPAIRS AND MAINTENANCE                          | School       | NO                                     |                              | STARCOMF                                         | PR 2026-05-0027               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0029   | 2026-05-0029 |                                             | 00-01-1900      | 22040            | 22040             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - REPAIRS AND MAINTENANCE                          | School       | NO                                     |                              | MECHTRONICS                                      | PR 2026-05-0028               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0030   | 2026-05-0030 |                                             | 00-01-1900      | 1000             | 1000              |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - REPAIRS AND MAINTENANCE                          | School       | NO                                     |                              | MECHTRONICS                                      | PR 2026-05-0029               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0031   | 2026-05-0031 |                                             | 00-01-1900      | 5200             | 5200              |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |
|                                  | TECHSPECS - Cleanliness in Nest to Godliness Program         | School       | NO                                     |                              | ICP SPECIALIST                                   | PR 2026-05-0030               | 14-05-2026      |                   |                   | 14-05-2026        | 2026-05-0032   | 2026-05-0032 | 00000000                                    | 00-01-1900      | 20000            | 20000             |                     |                         |       |                 |           |    |            |                     |    |                           |                              |                   |                   |                |           |                                                |                                              |







Procurement of Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                 |           |                                                  | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
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|                                  |                     |              |                                        |                     | 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 Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                  |                     |              |                                        |                     | PR #                          | Date           | BAC Reso     |                   |                  |                | NGA       | BAC Date                                  | PO Date         | PO #             | RIS               | IAR                  | ICS #                   |                 |           |      |    |                     |      |    |                           |                               |                   |                   |                 |           |                                                  |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| COMPLETED PROCUREMENT ACTIVITIES |                     |              |                                        |                     |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |           |      |    |                     |      |    |                           |                               |                   |                   |                 |           |                                                  |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                            | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                |              |                   |                  |                |              |                                             |                 |                  |                   | Source of Funds | ABC (PAP)           |                         |           | Contract Cost (PAP) |           |           | Date of Receipt of Invitation |           |                           |              |                   |                  | Remarks (Explaining changes from the APP) |                |           |                                                |           |
|----------------------------------|----------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|--------------|---------------------------------------------|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|-----------|---------------------|-----------|-----------|-------------------------------|-----------|---------------------------|--------------|-------------------|------------------|-------------------------------------------|----------------|-----------|------------------------------------------------|-----------|
|                                  |                                                                |              |                                        |                                                                             | Pre-Proc Conference           | Ads/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     | 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 |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |              |                                             |                 |                  |                   |                 |                     |                         |           |                     |           |           |                               |           |                           |              |                   |                  |                                           |                |           |                                                |           |
| 25-051                           | Procurement of Commonly Use Supplies Available at DBM - PS     | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0001                  | 26-01-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | N/A                                         | N/A             | 2025-02-0001     | 2025-02-0001      | N/A             | -----               | 15,237.60               | 55,237.60 | N/A                 | 11,874.53 | 11,874.53 | N/A                           | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | Completed |                                                |           |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0002                  | 13-02-2025     | 2025-02-0002 | N/A               | N/A              | N/A            | 2025-02-0002 | 02/18/2025                                  | 02/18/2025      | 2025-02-0002     | 2025-02-0002      | 2025-02-0002    | N/A                 | -----                   | 1,310.00  | 1,510.00            | N/A       | 980.00    | 980.00                        | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | Completed                                      |           |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0009                  | 11-02-2025     | 2025-02-0009 | N/A               | N/A              | N/A            | 2025-02-0009 | 02/18/2025                                  | 02/19/2025      | 2025-02-0009     | 2025-02-0009      | 2025-02-0009    | N/A                 | -----                   | 31,996.50 | 33,996.50           | N/A       | 22,380.00 | 22,380.00                     | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | Completed                                      |           |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0004                  | 27-02-2025     | 2025-02-0004 | N/A               | N/A              | N/A            | 2025-02-0004 | 03/05/2025                                  | 03/06/2025      | 2025-02-0004     | 2025-02-0004      | 2025-02-0004    | N/A                 | -----                   | 8,313.20  | 8,313.20            | N/A       | 8,310.00  | 8,310.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | Completed                                      |           |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0015                  | 24-02-2025     | 2025-02-0015 | N/A               | N/A              | N/A            | 2025-02-0015 | 03/12/2025                                  | 03/12/2025      | 2025-02-0015     | 2025-02-0015      | 2025-02-0015    | 2025-02-0015        | N/A                     | -----     | 15,400.00           | 15,400.00 | N/A       | 14,300.00                     | 14,300.00 | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0011                  | 27-02-2025     | 2025-02-0011 | N/A               | N/A              | N/A            | 2025-02-0011 | 03/06/2025                                  | 03/06/2025      | 2025-02-0011     | 2025-02-0011      | 2025-02-0011    | 2025-02-0011        | N/A                     | -----     | 49,500.00           | 49,500.00 | N/A       | 35,000.00                     | 35,000.00 | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0019                  | 10-02-2025     | 2025-02-0019 | N/A               | N/A              | N/A            | 2025-02-0019 | 02/12/2025                                  | 02/12/2025      | 2025-02-0019     | 2025-02-0019      | 2025-02-0019    | N/A                 | -----                   | 1,600.00  | 1,600.00            | N/A       | 1,340.00  | 1,340.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-03-0012                  | 13-03-2025     | 2025-03-0012 | N/A               | N/A              | N/A            | 2025-03-0012 | 03/13/2025                                  | 03/16/2025      | 2025-03-0012     | 2025-03-0012      | 2025-03-0012    | 2025-03-0012        | N/A                     | -----     | 18,790.00           | 18,790.00 | N/A       | 18,000.00                     | 18,000.00 | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0006                  | 27-02-2025     | 2025-02-0006 | N/A               | N/A              | N/A            | 2025-02-0006 | 03/05/2025                                  | 03/06/2025      | 2025-02-0006     | 2025-02-0006      | 2025-02-0006    | N/A                 | -----                   | 9,731.87  | 9,731.87            | N/A       | 9,760.00  | 9,760.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0010                  | 23-02-2025     | 2025-02-0010 | N/A               | N/A              | N/A            | 2025-02-0010 | 03/12/2025                                  | 03/12/2025      | 2025-02-0010     | 2025-02-0010      | 2025-02-0010    | 2025-02-0010        | N/A                     | -----     | 4,180.00            | 4,180.00  | N/A       | 3,140.00                      | 3,140.00  | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0014                  | 24-02-2025     | 2025-02-0014 | N/A               | N/A              | N/A            | 2025-02-0014 | 03/12/2025                                  | 03/13/2025      | 2025-02-0014     | 2025-02-0014      | 2025-02-0014    | N/A                 | -----                   | 5,775.00  | 5,775.00            | N/A       | 4,890.00  | 4,890.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0005                  | 27-02-2025     | 2025-02-0005 | N/A               | N/A              | N/A            | 2025-02-0005 | 03/05/2025                                  | 03/06/2025      | 2025-02-0005     | 2025-02-0005      | 2025-02-0005    | N/A                 | -----                   | 18,353.04 | 18,353.04           | N/A       | 17,295.00 | 17,295.00                     | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0007                  | 23-02-2025     | 2025-02-0007 | N/A               | N/A              | N/A            | 2025-02-0007 | 03/12/2025                                  | 03/12/2025      | 2025-02-0007     | 2025-02-0007      | 2025-02-0007    | N/A                 | -----                   | 23,538.00 | 23,538.00           | N/A       | 18,865.00 | 18,865.00                     | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0008                  | 23-02-2025     | 2025-02-0008 | N/A               | N/A              | N/A            | 2025-02-0008 | 03/12/2025                                  | 03/12/2025      | 2025-02-0008     | 2025-02-0008      | 2025-02-0008    | N/A                 | -----                   | 2,233.10  | 2,233.10            | N/A       | 1,378.00  | 1,378.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-03-0023                  | 13-03-2025     | 2025-03-0023 | N/A               | N/A              | N/A            | 2025-03-0023 | 03/13/2025                                  | 03/16/2025      | 2025-03-0023     | 2025-03-0023      | 2025-03-0023    | N/A                 | -----                   | 6,700.00  | 6,700.00            | N/A       | 6,700.00  | 6,700.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-03-0017                  | 08/06/2025     | 2025-03-0017 | N/A               | N/A              | N/A            | 2025-03-0017 | 03/11/2025                                  | 03/12/2025      | 2025-03-0017     | 2025-03-0017      | 2025-03-0017    | 2025-03-0017        | N/A                     | -----     | 880.00              | 880.00    | N/A       | 750.00                        | 750.00    | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-02-0013                  | 03/12/2025     | 2025-02-0013 | N/A               | N/A              | N/A            | 2025-02-0013 | 03/06/2025                                  | 03/06/2025      | 2025-02-0013     | 2025-02-0013      | 2025-02-0013    | 2025-02-0013        | N/A                     | -----     | 14,630.00           | 14,630.00 | N/A       | 14,630.00                     | 14,630.00 | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-03-0003                  | 17-03-2025     | 2025-03-0003 | N/A               | N/A              | N/A            | 2025-03-0003 | 03/19/2025                                  | 03/21/2025      | 2025-03-0003     | 2025-03-0003      | 2025-03-0003    | N/A                 | -----                   | 3,395.00  | 3,395.00            | N/A       | 3,395.00  | 3,395.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-03-0015                  | 13-03-2025     | 2025-03-0015 | N/A               | N/A              | N/A            | 2025-03-0015 | 03/21/2025                                  | 03/22/2025      | 2025-03-0015     | 2025-03-0015      | 2025-03-0015    | N/A                 | -----                   | 2,390.00  | 2,390.00            | N/A       | 1,995.00  | 1,995.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-03-0020                  | 18-03-2025     | 2025-03-0020 | N/A               | N/A              | N/A            | 2025-03-0020 | 04/02/2025                                  | 03/23/2025      | 2025-03-0020     | 2025-03-0020      | 2025-03-0020    | N/A                 | -----                   | 3,100.00  | 3,100.00            | N/A       | 3,050.00  | 3,050.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Available at DBM - PS     | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-05-0001                  | 13-05-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | N/A                                         | N/A             | 2025-05-0001     | 2025-05-0001      | 2025-05-0001    | N/A                 | -----                   | 2,954.36  | 2,954.36            | N/A       | 2,951.04  | 2,951.04                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-03-0022                  | 11-03-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | 03/16/2025                                  | N/A             | N/A              | 2025-03-0022      | 2025-03-0022    | N/A                 | -----                   | 1,200.00  | 1,200.00            | N/A       | 1,175.00  | 1,175.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-05-0003                  | 15-05-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | 05/16/2025                                  | N/A             | N/A              | 2025-05-0003      | 2025-05-0003    | N/A                 | -----                   | 43,254.00 | 43,254.00           | N/A       | 43,254.00 | 43,254.00                     | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-05-0001                  | 15-05-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | N/A                                         | 05/15/2025      | 2025-05-0001     | 2025-05-0001      | 2025-05-0001    | N/A                 | -----                   | 6,804.85  | 6,804.85            | N/A       | 6,804.85  | 6,804.85                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-05-0005                  | 15-05-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | N/A                                         | 05/15/2025      | 2025-05-0005     | 2025-05-0005      | 2025-05-0005    | N/A                 | -----                   | 3,789.00  | 3,789.00            | N/A       | 3,789.00  | 3,789.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-05-0004                  | 15-05-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | N/A                                         | 05/15/2025      | 2025-05-0004     | 2025-05-0004      | 2025-05-0004    | N/A                 | -----                   | 32,907.75 | 32,907.75           | N/A       | 32,907.75 | 32,907.75                     | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-05-0012                  | 22-05-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | N/A                                         | 05/29/2025      | 2025-05-0012     | 2025-05-0012      | 2025-05-0012    | N/A                 | -----                   | 49,300.00 | 49,300.00           | N/A       | 49,300.00 | 49,300.00                     | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |
| 25-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping S2 (Sb) - Regular Office Supplies and Equipment no available in PS | 2025-05-0007                  | 25-05-2025     | N/A          | N/A               | N/A              | N/A            | N/A          | N/A                                         | 05/29/2025      | 2025-05-0007     | 2025-05-0007      | 2025-05-0007    | N/A                 | -----                   | 9,975.00  | 9,975.00            | N/A       | 9,975.00  | 9,975.00                      | N/A       | N/A                       | N/A          | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A                                            | Completed |







| Code (PAF)                     | Procurement Project | PHO/End-User | 2018/2019 Early | Mode of Procurement | Pre-Proc Conference | Adv/Post of TB | Pre-bid Cost | Eligibility Check | Sub/Close of Bid | Bid Evaluation | Post Qual | Letter of Intent Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOGE | CD | Total | MOGE | CD | List of Invited Bidders | Pre-bid Cost | Eligibility Check | Sub/Close of Bid | Bid Evaluation | Post Qual | Delivery/Completion | Remarks |
|--------------------------------|---------------------|--------------|-----------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-------|------|----|-------|------|----|-------------------------|--------------|-------------------|------------------|----------------|-----------|---------------------|---------|
| ONGOING PROCUREMENT ACTIVITIES |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |
|                                |                     |              |                 |                     |                     |                |              |                   |                  |                |           |                             |                 |                  |                   |                     |                         |                 |       |      |    |       |      |    |                         |              |                   |                  |                |           |                     |         |

**APPROVED:**  
  
**RANDOLPH B. TORTOLA**  
Head of the Procuring Entity











Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| 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<br>(Explaining changes from the APP) |                                                |  |
|----------------------------------|-----------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|-----------|-----------|----|---------------------|-----------|----|-------------------------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------------------|------------------------------------------------|--|
|                                  |                                                                 |              |                                        |                                                                             | Pre-Proc Conference           | Adm./Post of ID | Pre-bid Cost | 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 Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                              | Delivery/Completion/Acceptance (If applicable) |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                 |              |                                        |                                                                             |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       |           |           |    |                     |           |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-001                           | Procurement of Community Use Supplies Available at ODM - PS     | School       | No                                     | NP-SLS Agency-to-Agency                                                     | 2024-01-09                    |                 |              |                   |                  |                |           |                                             |                 |                  | 2024-01-09        | 2024-01-01          |                         | Government of the Philippines (current year's budget) | 11,526.17 | 11,526.17 |    | 11,500.17           | 11,500.17 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-002                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 44,431.14 | 44,431.14 |    | 44,400.00           | 44,400.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-003                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 10-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 16,481.80 | 16,481.80 |    | 16,440.00           | 16,440.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-007                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-07                    | 10/1/2024       | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 17,800.00 | 17,800.00 |    | 17,820.00           | 17,820.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-004                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-04                    | 02-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 40,687.00 | 40,687.00 |    | 39,710.00           | 39,710.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-005                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-05                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 15,400.00 | 15,400.00 |    | 15,400.00           | 15,400.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-006                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 45,450.00 | 45,450.00 |    | 42,387.00           | 42,387.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-008                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-04                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-009                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-010                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-011                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-012                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-013                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-014                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-015                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-016                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-017                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-018                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    | 01-11-2024      | 2024-01-09   |                   |                  |                |           | 2024-01-09                                  | 1/13/2024       | 1/16/2024        | 2024-02-20        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 |    | 30,000.00           | 30,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-019                           | Procurement of Community Use Supplies Available at ODM - PS     | School       | No                                     | NP-SLS Agency-to-Agency                                                     | 2024-01-09                    |                 |              |                   |                  |                |           |                                             |                 |                  | 2024-01-09        | 2024-01-01          |                         | Government of the Philippines (current year's budget) | 1,341.71  | 1,341.71  |    | 1,341.70            | 1,341.70  |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-020                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 19-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 1,700.00  | 1,700.00  |    | 1,300.00            | 1,300.00  |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-021                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-05-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 15,317.00 | 15,317.00 |    | 15,317.00           | 15,317.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-022                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 5,170.00  | 5,170.00  |    | 5,170.00            | 5,170.00  |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-023                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 2,311.00  | 2,311.00  |    | 2,311.00            | 2,311.00  |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-024                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 7,300.00  | 7,300.00  |    | 7,300.00            | 7,300.00  |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-025                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 10,110.00 | 10,110.00 |    | 10,110.00           | 10,110.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-026                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 10,110.00 | 10,110.00 |    | 10,110.00           | 10,110.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-027                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 10,110.00 | 10,110.00 |    | 10,110.00           | 10,110.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-028                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 18-01-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 10,110.00 | 10,110.00 |    | 10,110.00           | 10,110.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |
| 26-029                           | Procurement of Community Use Supplies Not Available at ODM - PS | School       | No                                     | Shopping SLS (b) - Regular Office Supplies and Equipment no available in PS | 2024-01-09                    |                 |              |                   |                  |                |           |                                             | 11-04-2024      | 2024-01-09       | 2024-01-09        | 2024-01-09          | 2024-01-09              | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 |    | 10,000.00           | 10,000.00 |    |                               |              |                   |                  |                |           |                                              |                                                |  |







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PMP)                                                    | Procurement Project                                            | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                        | Actual Procurement Activities |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       | ABC (PMP)  |            |      | Contract Cost (PMP) |            |      | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |                                                |
|---------------------------------------------------------------|----------------------------------------------------------------|--------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|------------|------------|------|---------------------|------------|------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------------------|------------------------------------------------|
|                                                               |                                                                |              |                                        |                                                                            | Pre-Proc Conference           | Advs/Post of IS | 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      | 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                              |                                                                |              |                                        |                                                                            |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       |            |            |      |                     |            |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-001                                                        | Procurement of Commonly Use Supplies Available at DBM - PS     | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-05                    |                 |              |                   |                  |                |           |                                             |                 |                  | 2025-02-01        | 2026-01-01          |                         |                                                       | 15,108.00  | 15,108.00  |      | 15,108.00           | 15,108.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-002                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-05                    | 01-01-2026      | 2026-01-05   |                   |                  |                |           | 10/1/2026                                   | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 68,003.54  | 68,003.54  |      | 59,397.00           | 59,397.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-003                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-05                    | 01-11-2026      | 2026-01-05   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 32,849.48  | 32,849.48  |      | 28,545.00           | 28,545.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-004                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-05                    | 01-11-2026      | 2026-01-05   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 14,850.00  | 14,850.00  |      | 14,850.00           | 14,850.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-005                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-05                    | 01-12-2026      | 2026-01-05   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 35,606.00  | 35,606.00  |      | 32,380.50           | 32,380.50  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-006                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-05                    | 01-11-2026      | 2026-01-05   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 7,739.49   | 7,739.49   |      | 6,960.00            | 6,960.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-007                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-07                    | 01-11-2026      | 2026-01-08   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-08       | 2026-01-07        | 2026-01-07          |                         | Government of the Philippines (current year's budget) | 15,489.00  | 15,489.00  |      | 15,381.00           | 15,381.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-008                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-08                    | 01-11-2026      | 2026-01-07   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-07       | 2026-01-08        | 2026-01-08          |                         | Government of the Philippines (current year's budget) | 845.00     | 845.00     |      | 750.00              | 750.00     |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-009                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-08                    | 01-11-2026      | 2026-01-08   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-08       | 2026-01-08        | 2026-01-08          |                         | Government of the Philippines (current year's budget) | 1,863.31   | 1,863.31   |      | 1,663.18            | 1,663.18   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-010                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-08                    | 01/01/2026      | 2026-01-08   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-08       | 2026-01-08        | 2026-01-08          |                         | Government of the Philippines (current year's budget) | 3,000.00   | 3,000.00   |      | 3,000.00            | 3,000.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-011                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 06/01/2026      | 2026-01-01   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 1,795.00   | 1,795.00   |      | 1,470.00            | 1,470.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-012                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 1/1/2026        | 2026-01-01   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 1,300.00   | 1,300.00   |      | 1,040.00            | 1,040.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-013                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 06/01/2026      | 2026-01-01   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 4,000.00   | 4,000.00   |      | 3,500.00            | 3,500.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-014                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 11-01-2026      | 2026-01-01   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 955.00     | 955.00     |      | 895.00              | 895.00     |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-014                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-10-2026      | 2026-01-01   |                   |                  |                |           | 1/1/2026                                    | 1/1/2026        | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 14,000.00  | 14,000.00  |      | 13,875.00           | 13,875.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-015                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01/01/2026      | 2026-01-01   |                   |                  |                |           | 18-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 100.00     | 100.00     |      | 100.00              | 100.00     |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-016                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-01-2026      | 2026-01-01   |                   |                  |                |           | 18-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 12,270.00  | 12,270.00  |      | 12,270.00           | 12,270.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-017                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-01-2026      | 2026-01-01   |                   |                  |                |           | 18-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 6,770.00   | 6,770.00   |      | 6,770.00            | 6,770.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-018                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 2026-01-01      | 2026-01-01   |                   |                  |                |           | 16-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 30,834.00  | 30,834.00  |      | 30,834.00           | 30,834.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-019                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-01-2026      | 2026-01-01   |                   |                  |                |           | 16-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 15,694.00  | 15,694.00  |      | 15,694.00           | 15,694.00  |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-020                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-01-2026      | 2026-01-01   |                   |                  |                |           | 18-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 1,400.00   | 1,400.00   |      | 1,400.00            | 1,400.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-021                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-01-2026      | 2026-01-01   |                   |                  |                |           | 18-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 8,100.00   | 8,100.00   |      | 8,100.00            | 8,100.00   |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-022                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-01-2026      | 2026-01-01   |                   |                  |                |           | 18-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 890.00     | 890.00     |      | 890.00              | 890.00     |      |                               |              |                   |                  |                |           |                                              |                                                |
| 26-023                                                        | Procurement of Commonly Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 12.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-01                    | 01-01-2026      | 2026-01-01   |                   |                  |                |           | 18-01-2026                                  | 2026-01-01      | 2026-01-01       | 2026-01-01        | 2026-01-01          |                         | Government of the Philippines (current year's budget) | 890.00     | 890.00     |      | 890.00              | 890.00     |      |                               |              |                   |                  |                |           |                                              |                                                |
| Total Allocated Budget of Procurement Activities              |                                                                |              |                                        |                                                                            |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       | 281,263.39 | 281,263.39 | 0.00 |                     |            |      |                               |              |                   |                  |                |           |                                              |                                                |
| Total Contract Price of Procurement Activities Conducted      |                                                                |              |                                        |                                                                            |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       |            |            |      | 274,750.00          | 274,750.00 |      |                               |              |                   |                  |                |           | 6.39                                         |                                                |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                |              |                                        |                                                                            |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       | 6,513.39   |            |      |                     |            |      |                               |              |                   |                  |                |           |                                              |                                                |
| ONGOING PROCUREMENT ACTIVITIES                                |                                                                |              |                                        |                                                                            |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       |            |            |      |                     |            |      |                               |              |                   |                  |                |           |                                              |                                                |
| Total Allocated Budget of Ongoing Procurement Activities      |                                                                |              |                                        |                                                                            |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                                                       | 0.00       | 0.00       | 0.00 | 0.00                | 0.00       | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |

Prepared by:  
JOINT D. COMON  
BAC Secretariat

Recommended for Approval by:  
CONMIEBEL C. NISTAL  
BAC Chairperson

APPROVED:  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



| Code (PAP)                                                    | Procurement Project                                            | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         | Source of Funds | ABC (PHF)  |           |          | Contract Cost (PHF) |           |      | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |                                                |  |  |  |  |  |  |  |
|---------------------------------------------------------------|----------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|-----------|----------|---------------------|-----------|------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------------------|------------------------------------------------|--|--|--|--|--|--|--|
|                                                               |                                                                |              |                                        |                                                                             | Pre-Proc Conference           | Act/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC 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 Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                              | Delivery/Completion/Acceptance (If applicable) |  |  |  |  |  |  |  |
|                                                               |                                                                |              |                                        |                                                                             | PR #                          | Date           | SAC Resp     |                   |                  |                |           | NDA                              | SAC Date        | PO Date          | PO #              | RIS                 | IAR                     |                 | ICS #      |           |          |                     |           |      |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                              |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         |                 |            |           |          |                     |           |      |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0001                  | 2/17/2025      |              |                   |                  |                |           |                                  | 2025-01-0001    | 2/17-01-0001     | 2025-01-0001      |                     |                         | 9,867.23        | 9,867.23   | 0.00      | 9,867.23 | 9,867.23            | 0.00      |      |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0002                  | 11/17/2025     | 2025-01-0002 |                   |                  |                |           |                                  | 2025-01-0002    | 09-01-2025       | 2025-01-0002      | 2025-01-0002        |                         |                 | 87,882.91  | 17,602.11 | 0.00     | 4,196.00            | 4,196.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0003                  | 11/17/2025     | 2025-01-0002 |                   |                  |                |           |                                  | 2025-01-0003    | 09-01-2025       | 09-01-2025        | 2025-01-0003        | 2025-01-0003            |                 | 0.00       | 0.00      | 0.00     | 18,180.00           | 18,180.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0002                  | 11/17/2025     | 2025-01-0002 |                   |                  |                |           |                                  | 2025-01-0004    | 09-01-2025       | 09-01-2025        | 2025-01-0004        | 2025-01-0004            |                 | 0.00       | 0.00      | 0.00     | 1,388.00            | 1,388.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0003                  | 11/17/2025     | 2025-01-0003 |                   |                  |                |           |                                  | 2025-01-0005    | 09-01-2025       | 09-01-2025        | 2025-01-0005        | 2025-01-0005            |                 | 88,677.64  | 88,677.64 | 0.00     | 11,765.00           | 11,765.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-025                                                        | Provision for Other MOOE                                       | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0003                  | 11/17/2025     | 2025-01-0003 |                   |                  |                |           |                                  | 2025-01-0006    | 09-01-2025       | 09-01-2025        | 2025-01-0006        | 2025-01-0006            |                 | 0.00       | 0.00      | 0.00     | 15,845.00           | 15,845.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0003                  | 11/17/2025     | 2025-01-0003 |                   |                  |                |           |                                  | 2025-01-0007    | 09-01-2025       | 09-01-2025        | 2025-01-0007        | 2025-01-0007            |                 | 0.00       | 0.00      | 0.00     | 1,075.00            | 1,075.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0004                  | 96-01-2025     | 2025-01-0004 |                   |                  |                |           |                                  | 2025-01-0008    | 11/11/2025       | 11/11/2025        | 2025-01-0008        | 2025-01-0008            |                 | 85,438.50  | 85,438.50 | 0.00     | 70,888.00           | 70,888.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0005                  | 10/06/2025     | 2025-01-0005 |                   |                  |                |           |                                  | 2025-01-0009    | 11/11/2025       | 11/11/2025        | 2025-01-0009        | 2025-01-0009            |                 | 0.00       | 0.00      | 0.00     | 0.00                | 0.00      | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | PROVISION FOR CALCULATION/RECOMMENDATION/WORKING UP            | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0006                  | 10/06/2025     | 2025-01-0006 |                   |                  |                |           |                                  | 2025-01-0010    | 11/11/2025       | 11/11/2025        | 2025-01-0010        | 2025-01-0010            |                 | 28,888.00  | 28,888.00 | 0.00     | 19,875.00           | 19,875.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0007                  | 11/11/2025     | 2025-01-0007 |                   |                  |                |           |                                  | 2025-01-0011    | 11/11/2025       | 11/11/2025        | 2025-01-0011        | 2025-01-0011            |                 | 2,775.00   | 2,775.00  | 0.00     | 1,980.00            | 1,980.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0007                  | 11/11/2025     | 2025-01-0007 |                   |                  |                |           |                                  | 2025-01-0012    | 11/11/2025       | 11/11/2025        | 2025-01-0012        | 2025-01-0012            |                 | 0.00       | 0.00      | 0.00     | 850.00              | 850.00    | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0008                  | 11/11/2025     | 2025-01-0008 |                   |                  |                |           |                                  | 2025-01-0013    | 11/11/2025       | 11/11/2025        | 2025-01-0013        | 2025-01-0013            |                 | 26,888.00  | 26,888.00 | 0.00     | 26,888.00           | 26,888.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0009                  | 11/11/2025     | 2025-01-0009 |                   |                  |                |           |                                  | 2025-01-0014    | 11/11/2025       | 11/11/2025        | 2025-01-0014        | 2025-01-0014            |                 | 0.00       | 0.00      | 0.00     | 0.00                | 0.00      | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0010                  | 11/11/2025     | 2025-01-0010 |                   |                  |                |           |                                  | 2025-01-0015    | 11/11/2025       | 11/11/2025        | 2025-01-0015        | 2025-01-0015            |                 | 28,888.00  | 28,888.00 | 0.00     | 19,875.00           | 19,875.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0011                  | 11/11/2025     | 2025-01-0011 |                   |                  |                |           |                                  | 2025-01-0016    | 11/11/2025       | 11/11/2025        | 2025-01-0016        | 2025-01-0016            |                 | 2,775.00   | 2,775.00  | 0.00     | 1,980.00            | 1,980.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0012                  | 11/11/2025     | 2025-01-0012 |                   |                  |                |           |                                  | 2025-01-0017    | 11/11/2025       | 11/11/2025        | 2025-01-0017        | 2025-01-0017            |                 | 0.00       | 0.00      | 0.00     | 850.00              | 850.00    | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0013                  | 11/11/2025     | 2025-01-0013 |                   |                  |                |           |                                  | 2025-01-0018    | 11/11/2025       | 11/11/2025        | 2025-01-0018        | 2025-01-0018            |                 | 26,888.00  | 26,888.00 | 0.00     | 26,888.00           | 26,888.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0014                  | 11/11/2025     | 2025-01-0014 |                   |                  |                |           |                                  | 2025-01-0019    | 11/11/2025       | 11/11/2025        | 2025-01-0019        | 2025-01-0019            |                 | 0.00       | 0.00      | 0.00     | 0.00                | 0.00      | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0015                  | 11/11/2025     | 2025-01-0015 |                   |                  |                |           |                                  | 2025-01-0020    | 11/11/2025       | 11/11/2025        | 2025-01-0020        | 2025-01-0020            |                 | 0.00       | 0.00      | 0.00     | 0.00                | 0.00      | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0016                  | 11/11/2025     | 2025-01-0016 |                   |                  |                |           |                                  | 2025-01-0021    | 11/11/2025       | 11/11/2025        | 2025-01-0021        | 2025-01-0021            |                 | 8,988.00   | 8,988.00  | 0.00     | 8,988.00            | 8,988.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0017                  | 11/11/2025     | 2025-01-0017 |                   |                  |                |           |                                  | 2025-01-0022    | 11/11/2025       | 11/11/2025        | 2025-01-0022        | 2025-01-0022            |                 | 8,988.00   | 8,988.00  | 0.00     | 8,988.00            | 8,988.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0018                  | 11/11/2025     | 2025-01-0018 |                   |                  |                |           |                                  | 2025-01-0023    | 11/11/2025       | 11/11/2025        | 2025-01-0023        | 2025-01-0023            |                 | 7,988.00   | 7,988.00  | 0.00     | 7,988.00            | 7,988.00  | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-027                                                        | Provision for Repair and Maintenance                           | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0019                  | 11/11/2025     | 2025-01-0019 |                   |                  |                |           |                                  | 2025-01-0024    | 11/11/2025       | 11/11/2025        | 2025-01-0024        | 2025-01-0024            |                 | 16,216.00  | 16,216.00 | 0.00     | 16,216.00           | 16,216.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| 25-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-PDS | SCHOOL       | No                                     | Shipping 52.131 - Regular Office Supplies and Equipment not available in PS | 2025-01-0020                  | 11/11/2025     | 2025-01-0020 |                   |                  |                |           |                                  | 2025-01-0025    | 11/11/2025       | 11/11/2025        | 2025-01-0025        | 2025-01-0025            |                 | 44,978.00  | 44,978.00 | 0.00     | 44,978.00           | 44,978.00 | 0.00 |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| Total Allocated Budget of Procurement Activities              |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         |                 | 415,188.00 |           |          | 415,188.00          |           |      | 0.00                          |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted      |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         |                 | 382,478.21 |           |          | 382,478.21          |           |      | 0.00                          |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         |                 | 32,709.79  |           |          | 32,709.79           |           |      | 0.00                          |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| ONGOING PROCUREMENT ACTIVITIES                                |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         |                 |            |           |          |                     |           |      |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |
| Total Allocated Budget of Ongoing Procurement Activities      |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         |                 | 0.00       |           |          | 0.00                |           |      | 0.00                          |              |                   | 0.00             |                |           | 0.00                                         |                                                |  |  |  |  |  |  |  |

Prepared by:  
JOVIT D. COMON  
BAC Secretariat

Recommended for Approval by:  
CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:  
RAIMOLPH G. TORTOLA  
Head of the Procuring Entity



Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| 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<br>(Explaining changes from the APP) |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                  |                     |              |                                        |                     | 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 | 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 Reso     |                   |                  |                |           | NDA                                         | BAC Date        | PD Date          | PO #              | RJS                 | IAR                     | ICS #           |           |      |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:  
JOVITO D. COMON  
BAC Secretariat

Recommended for Approval by:  
CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



| 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<br>(Explaining changes from the APP) |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------|----------------------------------------------------------------|--------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|-----------------------------------|-------------------------|-----------------|------------|------------|-----------|---------------------|------------|------|-------------------------------|--------------|-------------------|-----------------|----------------|-----------|----------------------------------------------|------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                               |                                                                |              |                                        |                                                                            | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bid | Bid Evaluation | Post Qual | Date of SAC 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 Bid | Bid Evaluation | Post Qual |                                              | Delivery/Completion/Acceptance (If applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                              |                                                                |              |                                        |                                                                            | PR #                          | Date           | SAC Reso     |                   |                 |                | MOA       | SAC Date                                    | PO Date         | PO #             | NS                | IA#                               | IDS #                   |                 |            |            |           |                     |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-041                                                        | Procurement of Commonly Used Supplies Available at DBM-FOS     | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-02-0001                  | 02/05/2026     | 2026-02-0001 |                   |                 |                |           | 2026-02-0001                                | 09-02-2026      | 09-02-2026       | 2026-02-0001      | 2026-02-0001                      | 2026-02-0001            |                 | 17,825.30  | 17,825.30  |           | 17,825.00           | 17,825.00  |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-02-0002                  | 05-02-2026     | 2026-02-0002 |                   |                 |                |           | 2026-02-0002                                | 09-02-2026      | 02/09/2026       | 2026-02-0002      | 2026-02-0002                      | 2026-02-0002            |                 | 4,853.94   | 4,853.94   |           | 3,884.00            | 3,884.00   |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-02-0003                  | 02/06/2026     | 2026-02-0003 |                   |                 |                |           | 2026-02-0003                                | 09-02-2026      | 09-02-2026       | 2026-02-0003      | 2026-02-0003                      | 2026-02-0003            |                 | 18,716.50  | 18,716.50  |           | 6,370.00            | 6,370.00   |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-02-0004                  | 02/05/2026     | 2026-02-0003 |                   |                 |                |           | 2026-02-0004                                | 09-02-2026      | 09-02-2026       | 2026-02-0004      | 2026-02-0004                      | 2026-02-0004            |                 | 0.00       | 0.00       |           | 6,654.90            | 6,654.90   |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-014                                                        | Provision for Graduations/Recognition/Moving Up                | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-02-0004                  | 02/06/2026     | 2026-02-0004 |                   |                 |                |           | 2026-02-0005                                | 19/2/2026       | 19/2/2026        | 2026-02-0005      | 2026-02-0005                      | 2026-02-0005            |                 | 4,000.00   | 4,000.00   |           | 3,770.00            | 3,770.00   |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-05-0010                  | 13/5/2026      |              |                   |                 |                |           | 13/5/2026                                   | 2026-04-0009    | 2026-04-0009     | 2026-04-0009      | PRV-2026-05-0010                  |                         | 2,600.00        | 2,600.00   |            | 2,600.00  | 2,600.00            |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-05-0009                  | 05/11/2026     |              |                   |                 |                |           | 13/5/2026                                   | 2026-05-0010    | 2026-05-0010     | 2026-05-0010      | 05-0012: PRV-KAB-SHS-2026-05-0007 |                         | 7,956.00        | 7,956.00   |            | 7,956.00  | 7,956.00            |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-05-0010                  | 5/13/2026      |              |                   |                 |                |           | 13/5/2026                                   | 2026-05-0011    | 2026-05-0011     | 2026-05-0011      |                                   |                         | 4,320.00        | 4,320.00   |            | 4,320.00  | 4,320.00            |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-08-0011                  | 05/11/2026     |              |                   |                 |                |           | 13/5/2026                                   | 2026-05-0012    | 2026-05-0012     | 2026-05-0012      | 2026-05-0012                      |                         | 28,750.00       | 28,750.00  |            | 28,750.00 | 28,750.00           |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26-042                                                        | Procurement of Commonly Used Supplies Not Available at DBM-FOS | SCHOOL       | No                                     | Shopping S2.130 - Regular Office Supplies and Equipment no available in PS | 2026-05-0012                  | 05/11/2026     |              |                   |                 |                |           | 13/5/2026                                   | 2026-05-0013    | 2026-05-0013     | 2026-05-0013      | 2026-05-0013                      | PRV-2026-05-0009        |                 | 15,100.00  | 15,100.00  |           | 15,100.00           | 15,100.00  |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allocated Budget of Procurement Activities              |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 | 168,611.24 | 168,611.24 | 0.00      |                     |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted      |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 |            |            |           | 168,611.90          | 168,611.90 |      | 0.00                          |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 | 0.00       | 0.00       | 0.00      |                     |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ONGOING PROCUREMENT ACTIVITIES                                |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 |            |            |           |                     |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                               |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 |            |            |           |                     |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                               |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 |            |            |           |                     |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                               |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 |            |            |           |                     |            |      |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allocated Budget of Ongoing Procurement Activities      |                                                                |              |                                        |                                                                            |                               |                |              |                   |                 |                |           |                                             |                 |                  |                   |                                   |                         |                 | 0.00       | 0.00       | 0.00      | 0.00                | 0.00       | 0.00 |                               |              |                   |                 |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

JOY D. COMON  
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA  
Head of the Procuring Entity



## Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| 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 Invitation |                           |              |                   |                  | Remarks (Explaining changes from the APP) |                |           |                                                |  |
|----------------------------------|----------------------------------------------------------------|--------------|----------------------------------------|-------------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------------------------------------|-------------------------------------------------------|-----------|-----------|---------------------|-----------|-----------|-------------------------------|---------------------------|--------------|-------------------|------------------|-------------------------------------------|----------------|-----------|------------------------------------------------|--|
|                                  |                                                                |              |                                        |                                                                               | Pre-Proc Conference           | Adm/Post of IF | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution/Recommendation/Award | Notice of Award | Contract Signing | Refuse to Proceed | Delivery/Completion | Inspection & Acceptance                               | Source of Funds                                       | Total     | MOOE      | CO                  | Total     | MOOE      | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |  |
|                                  |                                                                |              |                                        |                                                                               |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                                                       |                                                       |           |           |                     |           |           |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                |              |                                        |                                                                               |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                                                       |                                                       |           |           |                     |           |           |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-032                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0002                  | 05-02-2026     |              |                   |                  |                |           |                                             |                 | 2025-02-0001     | 2025-02-0001      |                     | Government of the Philippines (current year's budget) | 46,861.91                                             | 49,952.91 |           | 9,300.00            | 9,300.00  |           |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-033                           | Provision for Other MOOE                                       | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0002                  | 12-02-2026     | 2025-02-0001 |                   |                  |                |           | 2025-02-0002                                | 02/12/2026      | 2025-02-0001     | 2025-02-0002      | 2025-02-0003        |                                                       | Government of the Philippines (current year's budget) | 860.00    | 860.00    |                     | 860.00    | 860.00    |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-034                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0003                  | 12-02-2026     | 2025-02-0002 |                   |                  |                |           | 2025-02-0003                                | 02/12/2026      | 2025-02-0002     | 2025-02-0003      | 2025-02-0004        | 2025-02-0005                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-035                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0004                  | 12-02-2026     | 2025-02-0003 |                   |                  |                |           | 2025-02-0004                                | 02/12/2026      | 2025-02-0003     | 2025-02-0004      | 2025-02-0005        | 2025-02-0006                                          | Government of the Philippines (current year's budget) | 12,579.08 | 12,076.08 |                     | 12,490.00 | 12,040.00 |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-036                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0005                  | 12-02-2026     | 2025-02-0004 |                   |                  |                |           | 2025-02-0005                                | 02/12/2026      | 2025-02-0004     | 2025-02-0005      | 2025-02-0006        | 2025-02-0007                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-037                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0006                  | 12-02-2026     | 2025-02-0005 |                   |                  |                |           | 2025-02-0006                                | 02/12/2026      | 2025-02-0005     | 2025-02-0006      | 2025-02-0007        | 2025-02-0008                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-038                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0007                  | 12-02-2026     | 2025-02-0006 |                   |                  |                |           | 2025-02-0007                                | 02/12/2026      | 2025-02-0006     | 2025-02-0007      | 2025-02-0008        | 2025-02-0009                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-039                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0008                  | 12-02-2026     | 2025-02-0007 |                   |                  |                |           | 2025-02-0008                                | 02/12/2026      | 2025-02-0007     | 2025-02-0008      | 2025-02-0009        | 2025-02-0010                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-040                           | Provision for Other MOOE                                       | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0010                  | 12-02-2026     | 2025-02-0009 |                   |                  |                |           | 2025-02-0010                                | 02/12/2026      | 2025-02-0009     | 2025-02-0010      | 2025-02-0011        | 2025-02-0012                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-041                           | Provision for Other MOOE                                       | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0011                  | 12-02-2026     | 2025-02-0010 |                   |                  |                |           | 2025-02-0011                                | 02/12/2026      | 2025-02-0010     | 2025-02-0011      | 2025-02-0012        | 2025-02-0013                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-042                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0012                  | 12-02-2026     | 2025-02-0011 |                   |                  |                |           | 2025-02-0012                                | 02/12/2026      | 2025-02-0011     | 2025-02-0012      | 2025-02-0013        | 2025-02-0014                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-043                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0013                  | 12-02-2026     | 2025-02-0012 |                   |                  |                |           | 2025-02-0013                                | 02/12/2026      | 2025-02-0012     | 2025-02-0013      | 2025-02-0014        | 2025-02-0015                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-044                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0014                  | 12-02-2026     | 2025-02-0013 |                   |                  |                |           | 2025-02-0014                                | 02/12/2026      | 2025-02-0013     | 2025-02-0014      | 2025-02-0015        | 2025-02-0016                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-045                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0015                  | 12-02-2026     | 2025-02-0014 |                   |                  |                |           | 2025-02-0015                                | 02/12/2026      | 2025-02-0014     | 2025-02-0015      | 2025-02-0016        | 2025-02-0017                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-046                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0016                  | 12-02-2026     | 2025-02-0015 |                   |                  |                |           | 2025-02-0016                                | 02/12/2026      | 2025-02-0015     | 2025-02-0016      | 2025-02-0017        | 2025-02-0018                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-047                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0017                  | 12-02-2026     | 2025-02-0016 |                   |                  |                |           | 2025-02-0017                                | 02/12/2026      | 2025-02-0016     | 2025-02-0017      | 2025-02-0018        | 2025-02-0019                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-048                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0018                  | 12-02-2026     | 2025-02-0017 |                   |                  |                |           | 2025-02-0018                                | 02/12/2026      | 2025-02-0017     | 2025-02-0018      | 2025-02-0019        | 2025-02-0020                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-049                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0019                  | 12-02-2026     | 2025-02-0018 |                   |                  |                |           | 2025-02-0019                                | 02/12/2026      | 2025-02-0018     | 2025-02-0019      | 2025-02-0020        | 2025-02-0021                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |
| 26-050                           | Procurement of Commonly Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | Shopping 52.13(a) - Regular Office Supplies and Equipment not available in PS | 2025-02-0020                  | 12-02-2026     | 2025-02-0019 |                   |                  |                |           | 2025-02-0020                                | 02/12/2026      | 2025-02-0019     | 2025-02-0020      | 2025-02-0021        | 2025-02-0022                                          | Government of the Philippines (current year's budget) | 3,853.36  | 3,555.36  |                     | 3,850.00  | 3,550.00  |                               |                           |              |                   |                  |                                           |                |           |                                                |  |







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                               | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                 |              |                   |                  |                |              |                                             |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP) |          |    | Contract Cost (PhP) |      |    | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(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 SAC 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            | SAC Resp     |                   |                  |                |              | NOA                                         | SAC Date        | PO Date          | PO #              | RIS                 | IAR                     |                 | ICS #     |          |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                   |              |                                        |                                                                             |                               |                 |              |                   |                  |                |              |                                             |                 |                  |                   |                     |                         |                 |           |          |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |
|                                  |                                                                   |              |                                        |                                                                             |                               |                 |              |                   |                  |                |              |                                             |                 |                  |                   |                     |                         |                 |           |          |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-081                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | NP-S3.3 Agency-to-Agency                                                    | 2026-02-0001                  | 02-02-2026      |              |                   |                  |                |              |                                             |                 |                  |                   |                     |                         |                 |           |          |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | NP-S3.9 - Small Value Procurement                                           | 2026-02-0002                  | 02-02-2026      | 2026-02-0001 |                   |                  |                | 2026-02-0001 | 05-02-2026                                  | 2/5/2026        | 2026-02-0001     |                   |                     |                         |                 | 2,593.00  |          |    | 2,148.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0003                  | 02-02-2026      | 2026-02-0002 |                   |                  |                | 2026-02-0002 | 05-02-2026                                  | 2/5/2026        | 2026-02-0002     |                   |                     |                         |                 | 1,785.00  | 2,593.00 |    | 1,748.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0004                  | 02-02-2026      | 2026-02-0003 |                   |                  |                | 2026-02-0003 | 05-02-2026                                  | 2/5/2026        | 2026-02-0003     |                   |                     |                         |                 | 1,785.00  |          |    | 1,785.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement for School-Based Management                           | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0004                  | 02-02-2026      | 2026-02-0003 |                   |                  |                | 2026-02-0003 | 05-02-2026                                  | 2/5/2026        | 2026-02-0003     |                   |                     |                         |                 | 45,906.00 |          |    | 45,774.70           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0005                  | 02-02-2026      | 2026-02-0004 |                   |                  |                | 2026-02-0004 | 05-02-2026                                  | 2/5/2026        | 2026-02-0004     |                   |                     |                         |                 | 37,626.00 |          |    | 37,626.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0006                  | 02-02-2026      | 2026-02-0005 |                   |                  |                | 2026-02-0005 | 05-02-2026                                  | 2/5/2026        | 2026-02-0005     |                   |                     |                         |                 | 4,800.00  |          |    | 4,560.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement for School Development Office Equipment and Furniture | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0007                  | 02-02-2026      | 2026-02-0006 |                   |                  |                | 2026-02-0006 | 05-02-2026                                  | 2/5/2026        | 2026-02-0006     |                   |                     |                         |                 | 26,932.00 |          |    | 25,954.10           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0008                  | 02-02-2026      | 2026-02-0007 |                   |                  |                | 2026-02-0007 | 05-02-2026                                  | 2/5/2026        | 2026-02-0007     |                   |                     |                         |                 | 19,643.00 |          |    | 19,000.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0009                  | 02-02-2026      | 2026-02-0008 |                   |                  |                | 2026-02-0008 | 05-02-2026                                  | 2/5/2026        | 2026-02-0008     |                   |                     |                         |                 | 5,483.48  |          |    | 1,800.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0010                  | 02-02-2026      | 2026-02-0009 |                   |                  |                | 2026-02-0009 | 05-02-2026                                  | 2/5/2026        | 2026-02-0009     |                   |                     |                         |                 | 1,650.00  |          |    | 1,000.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0011                  | 02-02-2026      | 2026-02-0010 |                   |                  |                | 2026-02-0010 | 05-02-2026                                  | 2/5/2026        | 2026-02-0010     |                   |                     |                         |                 | 1,850.00  |          |    | 1,200.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement for Sports Program                                    | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0012                  | 02-02-2026      | 2026-02-0010 |                   |                  |                | 2026-02-0010 | 05-02-2026                                  | 2/5/2026        | 2026-02-0010     |                   |                     |                         |                 | 49,948.00 |          |    | 39,000.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0014                  | 02-02-2026      | 2026-02-0013 |                   |                  |                | 2026-02-0013 | 05-02-2026                                  | 2/5/2026        | 2026-02-0013     |                   |                     |                         |                 | 32,839.03 |          |    | 32,839.03           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | NP-S3.9 - Small Value Procurement                                           | 2026-02-0015                  | 02-02-2026      | 2026-02-0014 |                   |                  |                | 2026-02-0014 | 05-02-2026                                  | 2/5/2026        | 2026-02-0014     |                   |                     |                         |                 | 5,900.00  |          |    | 3,900.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0015                  | 02-02-2026      | 2026-02-0015 |                   |                  |                | 2026-02-0015 | 05-02-2026                                  | 2/5/2026        | 2026-02-0015     |                   |                     |                         |                 | 53,538.40 |          |    | 42,866.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | NP-S3.3 Agency-to-Agency                                                    | 2026-02-0017                  | 02-02-2026      |              |                   |                  |                |              |                                             |                 |                  | 2026-03-0017      | 2026-03-0017        |                         |                 | 12,814.70 |          |    | 2,318.10            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0018                  | 02-02-2026      | 2026-02-0018 |                   |                  |                | 2026-02-0018 | 05-02-2026                                  | 2/5/2026        | 2026-02-0018     |                   |                     |                         |                 | 42,777.37 |          |    | 42,648.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0018                  | 02-02-2026      | 2026-02-0017 |                   |                  |                | 2026-02-0017 | 05-02-2026                                  | 2/5/2026        | 2026-02-0017     |                   |                     |                         |                 | 9,416.10  |          |    | 9,275.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0018                  | 02-02-2026      | 2026-02-0018 |                   |                  |                | 2026-02-0018 | 05-02-2026                                  | 2/5/2026        | 2026-02-0018     |                   |                     |                         |                 | 10,000.00 |          |    | 9,900.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0019                  | 02-02-2026      | 2026-02-0019 |                   |                  |                | 2026-02-0019 | 05-02-2026                                  | 2/5/2026        | 2026-02-0019     |                   |                     |                         |                 | 37,500.00 |          |    | 37,500.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement for Journalism Activities                             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0020                  | 02-02-2026      | 2026-02-0020 |                   |                  |                | 2026-02-0020 | 05-02-2026                                  | 2/5/2026        | 2026-02-0020     |                   |                     |                         |                 | 37,500.00 |          |    | 37,500.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement for Character Education/Personal Development          | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0021                  | 02-02-2026      | 2026-02-0021 |                   |                  |                | 2026-02-0021 | 05-02-2026                                  | 2/5/2026        | 2026-02-0021     |                   |                     |                         |                 | 25,892.00 |          |    | 24,800.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0021                  | 02-02-2026      | 2026-02-0021 |                   |                  |                | 2026-02-0021 | 05-02-2026                                  | 2/5/2026        | 2026-02-0021     |                   |                     |                         |                 | 7,619.70  |          |    | 7,327.40            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0024                  | 02-02-2026      | 2026-02-0023 |                   |                  |                | 2026-02-0023 | 05-02-2026                                  | 2/5/2026        | 2026-02-0023     |                   |                     |                         |                 | 3,600.00  |          |    | 3,600.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0024                  | 02-02-2026      | 2026-02-0024 |                   |                  |                | 2026-02-0024 | 05-02-2026                                  | 2/5/2026        | 2026-02-0024     |                   |                     |                         |                 | 5,500.00  |          |    | 5,500.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0025                  | 02-02-2026      | 2026-02-0025 |                   |                  |                | 2026-02-0025 | 05-02-2026                                  | 2/5/2026        | 2026-02-0025     |                   |                     |                         |                 | 1,500.00  |          |    | 1,500.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0026                  | 02-02-2026      | 2026-02-0026 |                   |                  |                | 2026-02-0026 | 05-02-2026                                  | 2/5/2026        | 2026-02-0026     |                   |                     |                         |                 | 1,500.00  |          |    | 1,500.00            |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0027                  | 02-02-2026      | 2026-02-0027 |                   |                  |                | 2026-02-0027 | 05-02-2026                                  | 2/5/2026        | 2026-02-0027     |                   |                     |                         |                 | 19,848.00 |          |    | 19,848.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-084                           | Procurement of Computer Use Supplies Available at COB             | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0028                  | 02-02-2026      | 2026-02-0028 |                   |                  |                | 2026-02-0028 | 05-02-2026                                  | 2/5/2026        | 2026-02-0028     |                   |                     |                         |                 | 19,040.00 |          |    | 19,040.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement for School Development Office Equipment and Furniture | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0028                  | 02-02-2026      | 2026-02-0028 |                   |                  |                | 2026-02-0028 | 05-02-2026                                  | 2/5/2026        | 2026-02-0028     |                   |                     |                         |                 | 28,000.00 |          |    | 26,950.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement for School Development Office Equipment and Furniture | School       | No                                     | Shipping 52.3501 - Regular Office Supplies and Equipment no available in PS | 2026-02-0029                  | 02-02-2026      | 2026-02-0029 |                   |                  |                | 2026-02-0029 | 05-02-2026                                  | 2/5/2026        | 2026-02-0029     |                   |                     |                         |                 | 12,000.00 |          |    | 12,000.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |
| 28-087                           | Procurement for School Development Office Equipment and Furniture | School       | No                                     | NP-S3.9 - Small Value Procurement                                           | 2026-02-0030                  | 02-02-2026      | 2026-02-0030 |                   |                  |                | 2026-02-0030 | 05-02-2026                                  | 2/5/2026        | 2026-02-0030     |                   |                     |                         |                 | 25,800.00 |          |    | 23,370.00           |      |    |                               |              |                   |                  |                |           |                                              |                                                |







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                                              | PHO/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 APP) |                                                |
|----------------------------------|----------------------------------------------------------------------------------|--------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------------|-----------------|-------------|-------------|-------|---------------------|-------------|-------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|------------------------------------------------|
|                                  |                                                                                  |              |                                        |                                                                            | Pre-Proc Conference           | Advs/Post of IS | 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       | HOEE        | CO    | Total               | HOEE        | 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 |                                                                                  |              |                                        |                                                                            |                               |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                       |                 |             |             |       |                     |             |       |                               |              |                   |                  |                |           |                                           |                                                |
| 26-027                           | Provision for Repair and Maintenance                                             | School       | No                                     | NP-S3.3 - Small Value Procurement                                          | 2026-01-0001                  | 1/26/2026       | 2026-02-0028 |                   |                  |                |           | 2026-02-0007                                | 3/10/2026       | 3/10/2026        | 2026-02-0046      | 2026-02-0046        | 2026-03-0040          |                 | 6,000.000   | 6,000.000   | 0.000 | 5,850.000           | 5,850.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-027                           | Provision for Repair and Maintenance                                             | School       | No                                     | NP-S3.3 - Small Value Procurement                                          | 2026-01-0007                  | 1/26/2026       | 2026-02-0001 |                   |                  |                |           | 2026-02-0001                                | 3/15/2026       | 3/15/2026        | 2026-02-0000      | 2026-02-0003        | 2026-02-0003          |                 | 13,000.000  | 13,000.000  | 0.000 | 12,900.000          | 12,900.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 1/26/2026       | 2026-02-0010 |                   |                  |                |           | 2026-02-0012                                | 3/25/2026       | 3/25/2026        | 2026-02-0074      | 2026-03-0012        | 2026-03-0012          |                 | 181,112.210 | 181,112.210 | 0.000 | 88,300.000          | 88,300.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0000                  | 1/26/2026       | 2026-02-0010 |                   |                  |                |           | 2026-02-0013                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0013        | 2026-03-0013          |                 | 0.000       | 0.000       | 0.000 | 3,250.000           | 3,250.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 1/26/2026       | 2026-02-0010 |                   |                  |                |           | 2026-02-0014                                | 3/25/2026       | 3/25/2026        | 2026-02-0074      | 2026-03-0014        | 2026-03-0014          |                 | 0.000       | 0.000       | 0.000 | 6,750.000           | 6,750.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0007                  | 1/26/2026       | 2026-02-0010 |                   |                  |                |           | 2026-02-0015                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0015        | 2026-03-0015          |                 | 0.000       | 0.000       | 0.000 | 32,400.000          | 32,400.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 1/26/2026       | 2026-02-0010 |                   |                  |                |           | 2026-02-0018                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0016        | 2026-03-0016          |                 | 0.000       | 0.000       | 0.000 | 1,500.000           | 1,500.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0004                  | 1/26/2026       | 2026-02-0009 |                   |                  |                |           | 2026-02-0010                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0017        | 2026-03-0017          |                 | 75,204.220  | 75,204.220  | 0.000 | 49,806.000          | 49,806.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0004                  | 1/26/2026       | 2026-02-0009 |                   |                  |                |           | 2026-02-0011                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0018        | 2026-03-0018          |                 | 0.000       | 0.000       | 0.000 | 998.000             | 998.000     | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0006                  | 1/26/2026       | 2026-02-0009 |                   |                  |                |           | 2026-02-0018                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0019        | 2026-03-0019          |                 | 4,026.930   | 4,026.930   | 0.000 | 3,537.000           | 3,537.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | NP-S3.3 Agency-to-Agency                                                   | 2026-01-0006                  | 1/26/2026       | 2026-02-0009 |                   |                  |                |           | 2026-02-0018                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0019        | 2026-03-0019          |                 | 13,980.810  | 13,980.810  | 0.000 | 12,423.160          | 12,423.160  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-01-0007                  | 1/26/2026       | 2026-02-0011 |                   |                  |                |           | 2026-02-0017                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0020        | 2026-03-0020          |                 | 100,240.800 | 100,240.800 | 0.000 | 60,725.000          | 60,725.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-054                           | Procurement of Commonly Use Supplies Not Available at DBM - PS                   | School       | No                                     | NP-S3.3 Agency-to-Agency                                                   | 2026-01-0008                  | 1/26/2026       | 2026-02-0011 |                   |                  |                |           | 2026-02-0017                                | 3/25/2026       | 3/25/2026        | 2026-02-0071      | 2026-03-0020        | 2026-03-0020          |                 | 31,838.840  | 31,838.840  | 0.000 | 30,084.750          | 30,084.750  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-016                           | Provision for Disaster Risk Reduction Management Program                         | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0006                  | 2/26/2026       | 2026-02-0008 |                   |                  |                |           | 2026-02-0008                                | 2/26/2026       | 2/26/2026        | 2026-02-0007      | 2026-02-0021        | 2026-02-0021          |                 | 51,200.000  | 51,200.000  | 0.000 | 29,080.000          | 29,080.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-017                           | Provision for Graduation/Recognition/Monitoring Up                               | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0010                  | 2/26/2026       | 2026-02-0000 |                   |                  |                |           | 2026-02-0004                                | 2/16/2026       | 2/16/2026        | 2026-02-0000      | 2026-02-0006        | 2026-02-0006          |                 | 17,000.000  | 17,000.000  | 0.000 | 17,000.000          | 17,000.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-017                           | Provision for Graduation/Recognition/Monitoring Up                               | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0011                  | 2/26/2026       | 2026-02-0000 |                   |                  |                |           | 2026-02-0005                                | 2/16/2026       | 2/16/2026        | 2026-02-0000      | 2026-02-0006        | 2026-02-0006          |                 | 39,200.000  | 39,200.000  | 0.000 | 33,558.000          | 33,558.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-017                           | Provision for Graduation/Recognition/Monitoring Up                               | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0012                  | 2/26/2026       | 2026-02-0000 |                   |                  |                |           | 2026-02-0006                                | 2/23/2026       | 2/23/2026        | 2026-02-0000      | 2026-02-0007        | 2026-02-0007          |                 | 28,900.000  | 28,900.000  | 0.000 | 18,080.000          | 18,080.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-017                           | Provision for Graduation/Recognition/Monitoring Up                               | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0012                  | 2/26/2026       | 2026-02-0000 |                   |                  |                |           | 2026-02-0006                                | 2/23/2026       | 2/23/2026        | 2026-02-0000      | 2026-02-0008        | 2026-02-0008          |                 | 0.000       | 0.000       | 0.000 | 8,570.000           | 8,570.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-017                           | Provision for Graduation/Recognition/Monitoring Up                               | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0013                  | 2/26/2026       | 2026-02-0007 |                   |                  |                |           | 2026-02-0008                                | 2/23/2026       | 2/23/2026        | 2026-02-0000      | 2026-02-0010        | 2026-02-0010          |                 | 6,640.800   | 6,640.800   | 0.000 | 6,405.000           | 6,405.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-017                           | Provision for Graduation/Recognition/Monitoring Up                               | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0014                  | 2/26/2026       | 2026-02-0000 |                   |                  |                |           | 2026-02-0009                                | 3/16/2026       | 3/16/2026        | 2026-02-0004      | 2026-02-0007        | 2026-02-0007          |                 | 2,640.000   | 2,640.000   | 0.000 | 1,680.000           | 1,680.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 24-033                           | Provision for Other MOOE                                                         | School       | No                                     | NP-S3.3 - Small Value Procurement                                          | 2026-02-0015                  | 2/26/2026       | 2026-02-0008 |                   |                  |                |           | 2026-02-0007                                | 2/23/2026       | 2/23/2026        | 2026-02-0000      | 2026-02-0008        | 2026-02-0008          |                 | 1,980.000   | 1,980.000   | 0.000 | 1,680.000           | 1,680.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-004                           | Provision for Journalism Activities                                              | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0016                  | 2/26/2026       | 2026-02-0008 |                   |                  |                |           | 2026-02-0008                                | 2/23/2026       | 2/23/2026        | 2026-02-0001      | 2026-02-0011        | 2026-02-0011          |                 | 2,300.000   | 2,300.000   | 0.000 | 1,900.000           | 1,900.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-018                           | Provision for Other MOOE                                                         | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0017                  | 2/26/2026       | 2026-02-0008 |                   |                  |                |           | 2026-02-0009                                | 2/23/2026       | 2/23/2026        | 2026-02-0001      | 2026-02-0011        | 2026-02-0011          |                 | 0.000       | 0.000       | 0.000 | 0.000               | 0.000       | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-018                           | Provision for Other MOOE                                                         | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0018                  | 2/26/2026       | 2026-02-0013 |                   |                  |                |           | 2026-02-0019                                | 2/25/2026       | 2/25/2026        | 2026-02-0007      | 2026-02-0023        | 2026-02-0023          |                 | 12,000.000  | 12,000.000  | 0.000 | 12,000.000          | 12,000.000  | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-021                           | Provision for Wellness and Welfare Program Mahal Ko, Our Ko / Drugs and Medicine | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0019                  | 2/26/2026       | 2026-02-0014 |                   |                  |                |           | 2026-02-0020                                | 2/25/2026       | 2/25/2026        | 2026-02-0007      | 2026-02-0027        | 2026-02-0027          |                 | 9,900.000   | 9,900.000   | 0.000 | 8,550.000           | 8,550.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-023                           | Provision for the Revitalization of Test Questions                               | School       | No                                     | Direct Contracting                                                         | 2026-02-0020                  | 2/26/2026       | 2026-02-0002 |                   |                  |                |           | 2026-02-0002                                | 2/16/2026       | 2/16/2026        | 2026-02-0000      | 2026-02-0004        | 2026-02-0004          |                 | 7,400.000   | 7,400.000   | 0.000 | 7,400.000           | 7,400.000   | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-023                           | Provision for Booklet Insurance                                                  | School       | No                                     | NP-S3.3 Agency-to-Agency                                                   | 2026-02-0021                  | 2/26/2026       | 2026-02-0000 |                   |                  |                |           | 2026-02-0021                                | 2/24/2026       | 2/24/2026        | 2026-02-0000      | 2026-02-0004        | 2026-02-0004          |                 | 240,000.000 | 240,000.000 | 0.000 | 214,061.500         | 214,061.500 | 0.000 |                               |              |                   |                  |                |           |                                           |                                                |
| 26-025                           | Provision for Other MOOE                                                         | School       | No                                     | Shopping 52.109 - Regular Office Supplies and Equipment no available in PS | 2026-02-0021                  | 2/26/2026       | 2026-02-0015 |                   |                  |                |           |                                             |                 |                  |                   |                     |                       |                 |             |             |       |                     |             |       |                               |              |                   |                  |                |           |                                           |                                                |







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| 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           | 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 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                            |              |                                        |                                                                            |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 |                         |          |           |                     |          |           |                               |                           |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-01-0001                  | 1/15/2026      | 2026-01-0001 |                   |                  |                |           | 2026-01-0001                              | 1/23/2026       | 1/23/2026        | 2026-01-0001      | 2026-02-0006        |                 |                         | 3,816.00 | 3,816.00  | 0.00                | 3,816.00 | 3,816.00  | 0.00                          |                           |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-01-0002                  | 1/23/2026      | 2026-02-0009 |                   |                  |                |           | 2026-02-0009                              | 2/25/2026       | 2/25/2026        | 2026-02-0011      | 2026-03-0015        | 2026-03-0015    |                         |          | 84,765.58 | 84,765.58           | 0.00     | 27,220.00 |                               | 27,220.00                 |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-01-0002                  | 1/23/2026      | 2026-02-0009 |                   |                  |                |           | 2026-02-0010                              | 2/25/2026       | 2/25/2026        | 2026-02-0011      | 2026-03-0015        | 2026-03-0016    |                         |          | 0.00      |                     | 0.00     | 33,160.00 |                               | 33,160.00                 |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 1/23/2026      | 2026-02-0010 |                   |                  |                |           | 2026-02-0011                              | 2/25/2026       | 2/25/2026        | 2026-02-0011      | 2026-03-0015        | 2026-03-0017    |                         |          | 67,277.99 |                     | 0.00     | 55,422.00 |                               | 55,422.00                 |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 1/23/2026      | 2026-02-0010 |                   |                  |                |           | 2026-02-0012                              | 2/25/2026       | 2/25/2026        | 2026-02-0011      | 2026-03-0015        | 2026-03-0016    |                         |          | 0.00      |                     | 0.00     | 1,010.00  |                               |                           |              |                   |                  |                |                                           |           |
| 28-055                           | Procurement of Consumable Use Supplies Available at DE     | School       | No                                     | NP-5.5.5 Agency-to-Agency                                                  | 2026-01-0004                  | 1/23/2026      |              |                   |                  |                |           |                                           | 1/23/2026       | 2026-01-0004     | 2026-01-0004      | 2026-02-0008        | 2026-02-0008    |                         |          | 15,184.86 |                     | 0.00     | 14,169.68 |                               | 14,169.68                 |              |                   |                  |                |                                           |           |
| 28-055                           | Procurement of Consumable Use Supplies Available at DE     | School       | No                                     | NP-5.5.5 Agency-to-Agency                                                  | 2026-01-0005                  | 2/2/2026       |              |                   |                  |                |           |                                           | 2/2/2026        | 2026-02-0005     | 2026-02-0005      | 2026-02-0007        | 2026-02-0007    |                         |          | 6,410.69  |                     | 0.00     | 5,596.50  |                               | 5,596.50                  |              |                   |                  |                |                                           |           |
| 28-055                           | Procurement of Consumable Use Supplies Available at DE     | School       | No                                     | NP-5.5.5 Agency-to-Agency                                                  | 2026-01-0006                  | 2/2/2026       |              |                   |                  |                |           |                                           | 2/2/2026        | 2026-02-0006     | 2026-02-0006      | 2026-02-0007        | 2026-02-0007    |                         |          | 4,026.92  |                     | 0.00     | 3,537.00  |                               | 3,537.00                  |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0007                  | 2/9/2026       | 2026-02-0012 |                   |                  |                |           | 2026-02-0014                              | 2/26/2026       | 2/26/2026        | 2026-02-0011      | 2026-03-0020        | 2026-03-0020    |                         |          | 17,600.00 |                     | 0.00     | 15,800.00 |                               | 15,800.00                 |              |                   |                  |                |                                           |           |
| 28-060                           | Provision for the Representation of Text Questions         | School       | No                                     | Direct Contracting                                                         | 2026-02-0008                  | 2/9/2026       | 2026-02-0012 |                   |                  |                |           | 2026-02-0002                              | 2/19/2026       | 2/19/2026        | 2026-02-0004      | 2026-03-0004        | 2026-03-0004    |                         |          | 7,400.00  |                     | 0.00     | 7,400.00  |                               | 7,400.00                  |              |                   |                  |                |                                           |           |
| 28-017                           | Provision for Organizational/Personal/Technical Use        | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0009                  | 2/9/2026       | 2026-02-0006 |                   |                  |                |           | 2026-02-0005                              | 2/19/2026       | 2/19/2026        | 2026-02-0005      | 2026-03-0011        | 2026-03-0011    |                         |          | 1,440.00  |                     | 0.00     | 1,440.00  |                               | 1,440.00                  |              |                   |                  |                |                                           |           |
| 28-088                           | Provision for Other MOOE                                   | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0010                  | 2/23/2026      | 2026-02-0008 |                   |                  |                |           | 2026-02-0006                              | 2/19/2026       | 2/19/2026        | 2026-02-0006      | 2026-03-0019        | 2026-03-0019    |                         |          | 1,680.00  |                     | 0.00     | 1,680.00  |                               | 1,680.00                  |              |                   |                  |                |                                           |           |
| 28-017                           | Provision for Organizational/Personal/Technical Use        | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0011                  | 2/23/2026      | 2026-02-0007 |                   |                  |                |           | 2026-02-0007                              | 2/23/2026       | 2/23/2026        | 2026-02-0006      | 2026-03-0013        | 2026-03-0013    |                         |          | 8,618.30  |                     | 0.00     | 6,760.00  |                               | 6,760.00                  |              |                   |                  |                |                                           |           |
| 28-017                           | Provision for Organizational/Personal/Technical Use        | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0012                  | 2/23/2026      | 2026-02-0008 |                   |                  |                |           | 2026-02-0008                              | 2/23/2026       | 2/23/2026        | 2026-02-0011      | 2026-03-0014        | 2026-03-0014    |                         |          | 6,900.00  |                     | 0.00     | 6,900.00  |                               | 6,900.00                  |              |                   |                  |                |                                           |           |
| 28-017                           | Provision for Organizational/Personal/Technical Use        | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0013                  | 2/23/2026      | 2026-02-0008 |                   |                  |                |           | 2026-02-0009                              | 2/19/2026       | 2/19/2026        | 2026-02-0006      | 2026-03-0009        | 2026-03-0009    |                         |          | 6,000.00  |                     | 0.00     | 6,000.00  |                               | 6,000.00                  |              |                   |                  |                |                                           |           |
| 28-017                           | Provision for Organizational/Personal/Technical Use        | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0014                  | 2/23/2026      | 2026-02-0004 |                   |                  |                |           | 2026-02-0004                              | 2/19/2026       | 2/19/2026        | 2026-02-0006      | 2026-03-0010        | 2026-03-0010    |                         |          | 21,700.00 |                     | 0.00     | 18,530.00 |                               | 18,530.00                 |              |                   |                  |                |                                           |           |
| 24-010                           | Provision for Disaster Risk Reduction Management Program   | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0015                  | 2/23/2026      | 2026-02-0013 |                   |                  |                |           | 2026-02-0015                              | 2/26/2026       | 2/26/2026        | 2026-02-0011      | 2026-03-0021        | 2026-03-0021    |                         |          | 8,200.00  |                     | 0.00     | 8,200.00  |                               | 8,200.00                  |              |                   |                  |                |                                           |           |
| 28-027                           | Provision for Search Program                               | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0016                  | 2/23/2026      | 2026-02-0014 |                   |                  |                |           | 2026-02-0016                              | 2/26/2026       | 2/26/2026        | 2026-02-0011      | 2026-03-0022        | 2026-03-0022    |                         |          | 0.00      |                     | 0.00     | 12,180.00 |                               |                           |              |                   |                  |                |                                           |           |
| 28-085                           | Provision for LHM/SG/SG                                    | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0017                  | 2/23/2026      | 2026-02-0015 |                   |                  |                |           | 2026-02-0018                              | 2/26/2026       | 2/26/2026        | 2026-02-0020      | 2026-03-0023        | 2026-03-0023    |                         |          | 30,000.00 |                     | 0.00     | 21,600.00 |                               | 21,600.00                 |              |                   |                  |                |                                           |           |
| 28-020                           | Provision for LHM/SG/SG                                    | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0017                  | 2/23/2026      | 2026-02-0016 |                   |                  |                |           | 2026-02-0018                              | 2/26/2026       | 2/26/2026        | 2026-02-0021      | 2026-03-0024        | 2026-03-0024    |                         |          | 0.00      |                     | 0.00     | 2,905.00  |                               | 2,905.00                  |              |                   |                  |                |                                           |           |
| 28-025                           | Provision for LHM/SG/SG                                    | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0018                  | 2/23/2026      | 2026-02-0016 |                   |                  |                |           | 2026-02-0017                              | 2/26/2026       | 2/26/2026        | 2026-02-0011      | 2026-03-0025        | 2026-03-0025    |                         |          | 5,875.00  |                     | 0.00     | 5,815.00  |                               | 5,815.00                  |              |                   |                  |                |                                           |           |
| 28-025                           | Provision for LHM/SG/SG                                    | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0019                  | 2/23/2026      | 2026-02-0016 |                   |                  |                |           | 2026-02-0020                              | 2/26/2026       | 2/26/2026        | 2026-02-0021      | 2026-03-0026        | 2026-03-0026    |                         |          | 3,100.00  |                     | 0.00     | 2,940.00  |                               | 2,940.00                  |              |                   |                  |                |                                           |           |
| 28-025                           | Provision for LHM/SG/SG                                    | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0020                  | 2/23/2026      | 2026-02-0017 |                   |                  |                |           | 2026-02-0021                              | 2/26/2026       | 2/26/2026        | 2026-02-0022      | 2026-03-0027        | 2026-03-0027    |                         |          | 0.00      |                     | 0.00     | 1,630.00  |                               |                           |              |                   |                  |                |                                           |           |
| 28-025                           | Provision for LHM/SG/SG                                    | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-02-0020                  | 2/23/2026      | 2026-02-0016 |                   |                  |                |           | 2026-02-0022                              | 2/26/2026       | 2/26/2026        | 2026-02-0022      | 2026-03-0028        | 2026-03-0028    |                         |          | 2,330.00  |                     | 0.00     | 1,994.00  |                               | 1,994.00                  |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-03-0021                  | 3/15/2026      | 2026-03-0019 |                   |                  |                |           | 2026-03-0023                              | 3/16/2026       | 3/16/2026        | 2026-03-0022      | 2026-03-0026        | 2026-03-0026    |                         |          | 14,040.00 |                     | 0.00     | 12,879.00 |                               | 12,879.00                 |              |                   |                  |                |                                           |           |
| 28-021                           | Provision for Increase and Improve Program Management      | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-03-0022                  | 3/15/2026      | 2026-03-0020 |                   |                  |                |           | 2026-03-0024                              | 3/16/2026       | 3/16/2026        | 2026-03-0023      | 2026-03-0027        | 2026-03-0027    |                         |          | 7,800.00  |                     | 0.00     | 7,729.00  |                               | 7,729.00                  |              |                   |                  |                |                                           |           |
| 28-054                           | Procurement of Consumable Use Supplies Not Available at DE | School       | No                                     | Shopping 52.104 - Regular Office Supplies and Equipment no available in PS | 2026-03-0023                  | 3/15/2026      | 2026-03-0021 |                   |                  |                |           |                                           | 3/16/2026       | 3/16/2026        | 2026-03-0023      | 2026-03-0027        | 2026-03-0027    |                         |          | 21,440.10 |                     | 0.00     | 21,440.10 |                               | 21,440.10                 |              |                   |                  |                |                                           |           |







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                             | PHO/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 APP) |           |                                                |
|----------------------------------|-----------------------------------------------------------------|--------------|----------------------------------------|-------------------------|-------------------------------|-------------------|--------------|-------------------|-----------------|----------------|--------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------------|----|---------------------|------------|----|-------------------------------|--------------|-------------------|-----------------|----------------|-------------------------------------------|-----------|------------------------------------------------|
|                                  |                                                                 |              |                                        |                         | Pre-Proc Conference           | Advs/Post of Bids | Pre-bid Conf | Eligibility Check | Sub/Opn 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 Cost | Eligibility Check | Sub/Opn of Bids | Bid Evaluation |                                           | Post Qual | Delivery/Completion/Acceptance (If applicable) |
|                                  |                                                                 |              |                                        |                         | Pre-Proc                      | Date              | BAC Reso     |                   |                 |                |              | NOA                                         | BAC Date        | PO Date          | PO #              | RIS                 | IAS                     |                 | ICS #      |            |    |                     |            |    |                               |              |                   |                 |                |                                           |           |                                                |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                 |              |                                        |                         |                               |                   |              |                   |                 |                |              |                                             |                 |                  |                   |                     |                         |                 |            |            |    |                     |            |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 1,192.00   | 5,192.00   |    | 2,421.00            | 2,421.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 0.00       |            |    | 710.00              | 710.00     |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 28,399.00  | 28,399.00  |    | 23,140.00           | 23,140.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 0.00       |            |    | 11,280.00           | 11,280.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 0.00       |            |    | 1,770.00            | 1,770.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 132.00     | 132.00     |    | 106.00              | 106.00     |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 11,810.00  | 11,810.00  |    | 1,000.00            | 1,000.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 0.00       |            |    | 5,140.00            | 5,140.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 4,400.00   | 4,400.00   |    | 2,100.00            | 2,100.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 3,544.00   | 3,544.00   |    | 1,400.00            | 1,400.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 0.00       |            |    | 2,800.00            | 2,800.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-003                           | Procurement for Other MOOE                                      | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 1,900.00   | 1,900.00   |    | 1,875.00            | 1,875.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-003                           | Procurement for Other MOOE                                      | SCHOOL       | No                                     | SMALL VALUE PROCUREMENT | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 400.00     | 400.00     |    | 400.00              | 400.00     |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-003                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | AGENCY TO AGENCY        | 2026-01-0001                  | 26-01-2026        | N/A          |                   |                 |                | N/A          | N/A                                         | 16-01-2026      | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 262,887.64 | 262,887.64 |    | 12,681.32           | 12,681.32  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 111,198.90 | 111,198.90 |    | 107,834.40          | 107,834.40 |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 20,963.40  | 20,963.40  |    | 27,471.00           | 27,471.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 6,235.82   | 6,235.82   |    | 5,226.00            | 5,226.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 15,787.80  | 15,787.80  |    | 15,780.00           | 15,780.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 20,130.84  | 20,130.84  |    | 18,494.00           | 18,494.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-003                           | Procurement for Other MOOE                                      | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 410.00     | 410.00     |    | 410.00              | 410.00     |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-017                           | Procurement for Graduation/Reception/Reunion Via                | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 1,715.00   | 1,715.00   |    | 1,410.00            | 1,410.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-017                           | Procurement for Graduation/Reception/Reunion Via                | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 1,248.00   | 1,248.00   |    | 1,248.00            | 1,248.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-017                           | Procurement for Graduation/Reception/Reunion Via                | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 1,780.00   | 1,780.00   |    | 1,680.00            | 1,680.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-017                           | Procurement for Graduation/Reception/Reunion Via                | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 1,780.00   | 1,780.00   |    | 1,680.00            | 1,680.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-017                           | Procurement for Graduation/Reception/Reunion Via                | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 2,310.00   | 2,310.00   |    | 2,145.00            | 2,145.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-017                           | Procurement for Graduation/Reception/Reunion Via                | SCHOOL       | No                                     | SHOPPING                | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 6,000.00   | 6,000.00   |    | 7,800.00            | 7,800.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | AGENCY TO AGENCY        | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 67,007.30  | 67,007.30  |    | 0.00                | 0.00       |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | DIRECT ACQUISITION      | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 21,141.70  | 21,141.70  |    | 21,141.70           | 21,141.70  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | DIRECT ACQUISITION      | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 17,464.00  | 17,464.00  |    | 17,464.00           | 17,464.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-007                           | Procurement for Repair and Maintenance                          | SCHOOL       | No                                     | DIRECT ACQUISITION      | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 25,720.00  | 25,720.00  |    | 25,720.00           | 25,720.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-007                           | Procurement for Repair and Maintenance                          | SCHOOL       | No                                     | DIRECT ACQUISITION      | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 13,630.00  | 13,630.00  |    | 13,630.00           | 13,630.00  |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-008                           | Procurement for Salaries and Welfare Payment                    | SCHOOL       | No                                     | DIRECT ACQUISITION      | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 4,360.00   | 4,360.00   |    | 4,360.00            | 4,360.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Available at DBM - PS     | SCHOOL       | No                                     | DIRECT ACQUISITION      | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  | 1/26/2026       | 2026-01-0001     | 2026-01-0001      | 2026-01-0001        | 2026-01-0001            |                 | 1,875.00   | 1,875.00   |    | 1,875.00            | 1,875.00   |    |                               |              |                   |                 |                |                                           |           |                                                |
| 26-004                           | Procurement of Computers Use Supplies Not Available at DBM - PS | SCHOOL       | No                                     | DIRECT ACQUISITION      | 2026-01-0001                  | 26-01-2026        | 2026-01-0001 |                   |                 |                | 2026-01-0001 | 16-01-2026                                  |                 |                  |                   |                     |                         |                 |            |            |    |                     |            |    |                               |              |                   |                 |                |                                           |           |                                                |



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| 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<br>(Explaining change 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 |                                             |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                |              |                                        |                                                                             |                               | PR #           | Date         | BAC Reso          |                  |                |           | NOA                                         | BAC Date        | PO Date          | PO #              | RIS                                                     | IAR             | ICS #                                                 |            |            |                     |            |            |                           |                               |              |                   |                  |                |           |                                             |
| 26-002                                                       | Provision for LAC Session                                      | SCHOOL       | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 2026-01-0001                  | 1/21/2026      |              |                   |                  |                |           |                                             | 3/6/2026        | 2026-03-0001     | 2026-03-0001      | 2026-03-0001                                            |                 | Government of the Philippines (current year's budget) | 3,666.00   | 3,666.00   |                     | 3,666.00   | 3,666.00   |                           |                               |              |                   |                  |                |           |                                             |
| 26-054                                                       | 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 | 2026-01-0002                  | 1/21/2026      |              |                   |                  |                |           |                                             | 3/6/2026        | 2026-03-0002     | 2026-03-0002      | 2026-03-0002                                            |                 | Government of the Philippines (current year's budget) | 25,000.00  | 25,000.00  |                     | 25,000.00  | 25,000.00  |                           |                               |              |                   |                  |                |           |                                             |
| 26-054                                                       | 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 | 2026-01-0003                  | 1/21/2026      |              |                   |                  |                |           |                                             | 3/6/2026        | 2026-03-0003     | 2026-03-0003      | 2026-03-0003                                            |                 | Government of the Philippines (current year's budget) | 44,361.00  | 44,361.00  |                     | 44,361.00  | 44,361.00  |                           |                               |              |                   |                  |                |           |                                             |
| 26-054                                                       | 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 | 2026-01-0004                  | 1/21/2026      |              |                   |                  |                |           |                                             | 3/6/2026        | 2026-03-0004     | 2026-03-0004      | 2026-03-0004                                            |                 | Government of the Philippines (current year's budget) | 16,971.00  | 16,971.00  |                     | 16,971.00  | 16,971.00  |                           |                               |              |                   |                  |                |           |                                             |
| 26-054                                                       | 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 | 2026-05-0027                  | 6/5/2026       |              |                   |                  |                |           |                                             | 6/6/2026        | 2026-06-0030     | 2026-06-0031      | 2026-06-0031                                            |                 | Government of the Philippines (current year's budget) | 1,314.00   | 1,314.00   |                     | 1,314.00   | 1,314.00   |                           |                               |              |                   |                  |                |           |                                             |
| 26-054                                                       | 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 | 2026-05-0028                  | 6/10/2026      |              |                   |                  |                |           |                                             | 6/10/2026       | 2026-06-0031     | 2026-06-0032      | 2026-06-0032                                            |                 | Government of the Philippines (current year's budget) | 3,750.00   | 3,750.00   |                     | 3,750.00   | 3,750.00   |                           |                               |              |                   |                  |                |           |                                             |
| 26-054                                                       | 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 | 2026-05-0029                  | 6/18/2026      |              |                   |                  |                |           |                                             | 6/19/2026       | 2026-06-0032     | 2026-06-0033      | 2026-06-0033                                            |                 | Government of the Philippines (current year's budget) | 129,366.00 | 129,366.00 |                     | 129,366.00 | 129,366.00 |                           |                               |              |                   |                  |                |           |                                             |
| 26-002                                                       | Provision for LAC Session                                      | SCHOOL       | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 2026-05-0030                  | 6/15/2026      |              |                   |                  |                |           |                                             | 6/15/2026       | 2026-06-0033     | 2026-06-0034      | 2026-06-0034                                            |                 | Government of the Philippines (current year's budget) | 6,500.00   | 6,500.00   |                     | 6,500.00   | 6,500.00   |                           |                               |              |                   |                  |                |           |                                             |
| 26-054                                                       | 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 | 2026-05-0032                  | 6/22/2026      |              |                   |                  |                |           |                                             | 6/23/2026       | 2026-06-0035     | 2026-06-0036      | 2026-06-0036                                            |                 | Government of the Philippines (current year's budget) | 31,117.00  | 31,117.00  |                     | 31,117.00  | 31,117.00  |                           |                               |              |                   |                  |                |           |                                             |
| Total Allotted Budget of Procurement Activities              |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                                                         |                 |                                                       | 256,045.00 | 256,045.00 | 0.00                |            |            |                           |                               |              |                   |                  |                |           |                                             |
| Total Contract Price of Procurement Activities Conducted     |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                                                         |                 |                                                       |            |            |                     | 256,045.00 | 256,045.00 | 0.00                      |                               |              |                   |                  |                |           |                                             |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                                                         |                 |                                                       | 0.00       |            |                     |            |            |                           |                               |              |                   |                  |                |           |                                             |
| ONGOING PROCUREMENT ACTIVITIES                               |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                                                         |                 |                                                       |            |            |                     |            |            |                           |                               |              |                   |                  |                |           |                                             |
|                                                              |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                                                         |                 |                                                       |            |            |                     |            |            |                           |                               |              |                   |                  |                |           |                                             |
|                                                              |                                                                |              |                                        |                                                                             |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   | Total Allotted Budget of Ongoing Procurement Activities |                 |                                                       | 0.00       | 0.00       | 0.00                | 0.00       | 0.00       | 0.00                      |                               |              |                   |                  |                |           |                                             |

Prepared by:

JOVITO D. COMON  
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA  
Head of the Procuring Entity



Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |           |                                             |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP) |      |    | Contract Cost (PhP) |      |    | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP) |           |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                  |                     |              |                                        |                     | Pre-Proc Conference           | Ads/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     | 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 |                     |              |                                        |                     |                               |                |              |           |                                             |                 |                  |                   |                     |                         |                 |           |      |    |                     |      |    |                               |              |                   |                  |                |                                           |           |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  | ITEM SUPPLIES       |              |                                        |                     | PR #                          | Site           | BAC Basis    | NOA       | BAC Date                                    | No Date         | PR #             | Site              | PR #                |                         |                 |           |      |    |                     |      |    |                               |              |                   |                  |                |                                           |           |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:  
JOVITA COMON  
BAC Secretariat

Recommended for Approval by:  
CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity



Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                            | PHO/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<br>(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                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                              |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                |              |                                        |                                                                             | PR #                          | Date           | BAC Reso     |                   |                  |                | NOA          | BAC Date                                    | PO Date         | PO #             | RIS               | IAR                 | ICS #                |                                                       |           |           |                     |           |           |                               |                           |              |                   |                  |                |           |                                              |
| 26-053                           | Procurement of Commonly Use Supplies Available at DBM-PS       | SCHOOL       | No                                     | NP-S3.5 Agency-to-Agency                                                    | 2026-01-0001                  | 1/21/2026      |              |                   |                  |                |              |                                             |                 |                  | 2026-02-0001      | 2026-02-0001        |                      | Government of the Philippines (current year's budget) | 4,906.50  | 4,906.50  |                     | 4,906.50  | 4,906.50  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0002                  | 1/21/2026      | 2026-02-0001 |                   |                  |                | 2026-02-0001 | 2/24/2026                                   | 2026-02-0001    | 2026-03-0007     | 2026-03-0007      | 2026-03-0007        |                      | Government of the Philippines (current year's budget) | 6,100.00  | 6,100.00  |                     | 6,100.00  | 6,100.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0002                  | 1/21/2026      | 2026-02-0001 |                   |                  |                | 2026-02-0002 | 2/24/2026                                   | 2026-02-0002    | 2026-03-0008     | 2026-03-0008      | 2026-03-0008        |                      | Government of the Philippines (current year's budget) | 1,835.00  | 1,835.00  |                     | 1,835.00  | 1,835.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0002                  | 1/21/2026      | 2026-02-0001 |                   |                  |                | 2026-02-0003 | 2/24/2026                                   | 2026-02-0003    | 2026-03-0003     | 2026-03-0003      | 2026-03-0003        |                      | Government of the Philippines (current year's budget) | 38,190.00 | 38,190.00 |                     | 38,190.00 | 38,190.00 |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0003                  | 1/21/2026      | 2026-02-0003 |                   |                  |                | 2026-02-0007 | 2/24/2026                                   | 2026-02-0007    | 2026-03-0009     | 2026-03-0009      | 2026-03-0009        |                      | Government of the Philippines (current year's budget) | 29,410.00 | 29,410.00 |                     | 29,410.00 | 29,410.00 |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0003                  | 1/21/2026      | 2026-02-0003 |                   |                  |                | 2026-02-0008 | 2/24/2026                                   | 2026-02-0008    | 2026-03-0004     | 2026-03-0004      | 2026-03-0004        |                      | Government of the Philippines (current year's budget) | 5,700.00  | 5,700.00  |                     | 5,700.00  | 5,700.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0003                  | 1/21/2026      | 2026-02-0003 |                   |                  |                | 2026-02-0009 | 2/24/2026                                   | 2026-02-0009    | 2026-03-0005     | 2026-03-0005      | 2026-03-0005        |                      | Government of the Philippines (current year's budget) | 5,230.00  | 5,230.00  |                     | 5,230.00  | 5,230.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0004                  | 1/21/2026      | 2026-02-0004 |                   |                  |                | 2026-02-0004 | 2/24/2026                                   | 2026-02-0004    | 2026-03-0012     | 2026-03-0012      | 2026-03-0012        |                      | Government of the Philippines (current year's budget) | 4,100.00  | 4,100.00  |                     | 4,100.00  | 4,100.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0004                  | 1/21/2026      | 2026-02-0004 |                   |                  |                | 2026-02-0005 | 2/24/2026                                   | 2026-02-0005    | 2026-03-0002     | 2026-03-0002      | 2026-03-0002        |                      | Government of the Philippines (current year's budget) | 15,650.00 | 15,650.00 |                     | 15,650.00 | 15,650.00 |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0005                  | 1/21/2026      | 2026-02-0002 |                   |                  |                | 2026-02-0006 | 2/24/2026                                   | 2026-02-0006    | 2026-03-0006     | 2026-03-0006      | 2026-03-0006        |                      | Government of the Philippines (current year's budget) | 40,860.00 | 40,860.00 |                     | 40,860.00 | 40,860.00 |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0006                  | 1/21/2026      | 2026-02-0005 |                   |                  |                | 2026-02-0010 | 2/24/2026                                   | 2026-02-0010    | 2026-03-0010     | 2026-03-0010      | 2026-03-0010        | 2026-03-0001 to 0006 | Government of the Philippines (current year's budget) | 24,549.60 | 24,549.60 |                     | 24,549.60 | 24,549.60 |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0007                  | 1/21/2026      | 2026-02-0006 |                   |                  |                | 2026-02-0011 | 2/24/2026                                   | 2026-02-0011    | 2026-03-0011     | 2026-03-0011      | 2026-03-0011        |                      | Government of the Philippines (current year's budget) | 1,650.00  | 1,650.00  |                     | 1,650.00  | 1,650.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0009                  | 1/21/2026      | 2026-02-0008 |                   |                  |                | 2026-03-0013 | 2/24/2026                                   | 2026-03-0013    | 2026-03-0013     | 2026-03-0013      | 2026-03-0013        | 2026-03-0008         | Government of the Philippines (current year's budget) | 2,405.00  | 2,405.00  |                     | 2,405.00  | 2,405.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0010                  | 1/21/2026      | 2026-02-0009 |                   |                  |                | 2026-03-0014 | 2/24/2026                                   | 2026-03-0014    | 2026-03-0014     | 2026-03-0014      | 2026-03-0014        |                      | Government of the Philippines (current year's budget) | 9,000.00  | 9,000.00  |                     | 9,000.00  | 9,000.00  |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0011                  | 1/21/2026      | 2026-02-0010 |                   |                  |                | 2026-03-0015 | 2/24/2026                                   | 2026-03-0015    | 2026-03-0015     | 2026-03-0015      | 2026-03-0015        |                      | Government of the Philippines (current year's budget) | 14,750.00 | 14,750.00 |                     | 14,750.00 | 14,750.00 |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0012                  | 1/21/2026      | 2026-02-0011 |                   |                  |                | 2026-03-0016 | 2/24/2026                                   | 2026-03-0016    | 2026-03-0016     | 2026-03-0016      | 2026-03-0016        | 2026-03-0007         | Government of the Philippines (current year's budget) | 47,560.00 | 47,560.00 |                     | 47,560.00 | 47,560.00 |                               |                           |              |                   |                  |                |           |                                              |
| 26-054                           | 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 | 2026-01-0013                  | 1/21/2026      | 2026-02-0012 |                   |                  |                | 2026-03-0017 | 2/24/2026                                   | 2026-03-0017    | 2026-03-0017     | 2026-03-0017      | 2026-03-0017        | 2026-03-0009         | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 |                     | 25,000.00 | 25,000.00 |                               |                           |              |                   |                  |                |           |                                              |
| 26-053                           | Procurement of Commonly Use Supplies Available at DBM-PS       | SCHOOL       | No                                     | NP-S3.5 Agency-to-Agency                                                    | 2026-05-0018                  | 5/14/2026      |              |                   |                  |                |              |                                             |                 |                  |                   | 2026-05-0022        |                      | Government of the Philippines (current year's budget) | 844.40    | 844.40    |                     | 844.40    | 844.40    |                               |                           |              |                   |                  |                |           |                                              |



| Code (PNP)                       | 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) |      |    | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
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|                                  |                     |              |                                        |                     | Pre-PQC 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 | 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 |                     |              |                                        |                     |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                 |           |      |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

Prepared by:

JOVIE D. COMON  
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA  
Head of the Procuring Entity



Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PAP)                       | Procurement Project                                             | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                        | Actual Procurement Activities |                |              |                   |                  |                |           |                                               |                 |                  |                   |                      | Source of Funds | ABC (PHP)                                              |           |           | Contract Cost (PHP) |           |           | Date of Receipt of Invitation |                           |              |                   |                   |                | Remarks<br>(Explaining changes from the APP) |
|----------------------------------|-----------------------------------------------------------------|--------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|--------------------------------------------------------|-----------|-----------|---------------------|-----------|-----------|-------------------------------|---------------------------|--------------|-------------------|-------------------|----------------|----------------------------------------------|
|                                  |                                                                 |              |                                        |                                                                            | Pre-Proc Conference           | Adm/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 |                                              |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                 |              |                                        |                                                                            | PR #                          | Date           | BAC Reso     |                   |                  |                | NDA       | BAC Date                                      | PO Date         | PO #             | RS                | IAR                  | ICS #           |                                                        |           |           |                     |           |           |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-0001                  | 27-01-2026     | 2026-01-0001 |                   |                  |                |           | 2026-02-0001                                  | 29-01-2026      | 02-02-2026       | 2026-02-0001      | 2026-02-0001         | 2026-02-0001    |                                                        | 35,795.33 | 10,795.33 |                     | 3,030.00  | 3,030.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-0001                  | 27-01-2026     | 2026-01-0001 |                   |                  |                |           | 2026-02-0002                                  | 29-01-2026      | 02-02-2026       | 2026-02-0002      | 2026-02-0002         | 2026-02-0002    |                                                        |           |           |                     | 4,230.00  | 4,230.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 27-01-2026     | 2026-03-0003 |                   |                  |                |           | 2026-03-0003                                  | 10-02-2026      | 10-02-2026       | 2026-03-0003      | 2026-03-0003         | 2026-03-0003    |                                                        | 13,125.35 | 13,125.35 |                     | 3,400.00  | 3,400.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 27-01-2026     | 2026-03-0002 |                   |                  |                |           | 2026-03-0004                                  | 10-02-2026      | 10-02-2026       | 2026-03-0004      | 2026-03-0004         | 2026-03-0004    |                                                        |           |           |                     | 3,740.00  | 3,740.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 27-01-2026     | 2026-02-0003 |                   |                  |                |           | 2026-02-0005                                  | 10-02-2026      | 10-02-2026       | 2026-02-0005      | 2026-02-0005         | 2026-02-0005    |                                                        | 33,302.55 | 33,302.55 |                     | 16,058.00 | 16,058.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-0003                  | 27-01-2026     | 2026-03-0003 |                   |                  |                |           | 2026-03-0006                                  | 10-02-2026      | 10-02-2026       | 2026-03-0006      | 2026-03-0006         | 2026-03-0006    |                                                        |           |           |                     | 10,865.00 | 10,865.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-01-0004                  | 27-01-2026     | 2026-03-0004 |                   |                  |                |           | 2026-02-0007                                  | 10-02-2026      | 10-02-2026       | 2026-02-0007      | 2026-02-0007         | 2026-02-0007    | 2026-02-0001                                           | 4,840.00  | 4,840.00  |                     | 4,350.00  | 4,350.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0005                  | 16-02-2026     | 2026-02-0005 |                   |                  |                |           | 2026-02-0008                                  | 18-02-2026      | 18-02-2026       | 2026-02-0008      | 2026-02-0008         | 2026-02-0008    |                                                        | 5,465.00  | 5,465.00  |                     | 4,610.00  | 4,610.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0006                  | 16-02-2026     | 2026-02-0006 |                   |                  |                |           | 2026-02-0009                                  | 18-02-2026      | 18-02-2026       | 2026-02-0009      | 2026-02-0009         | 2026-02-0009    | 2026-02-0009                                           | 46,000.00 | 46,000.00 |                     | 28,896.00 | 28,896.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0006                  | 16-02-2026     | 2026-02-0006 |                   |                  |                |           | 2026-02-0010                                  | 18-02-2026      | 18-02-2026       | 2026-02-0010      | 2026-02-0010         | 2026-02-0010    | 2026-02-0010                                           |           |           |                     | 15,860.00 | 15,860.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0007                  | 16-02-2026     | 2026-02-0007 |                   |                  |                |           | 2026-02-0011                                  | 18-02-2026      | 18-02-2026       | 2026-02-0011      | 2026-02-0011         | 2026-02-0011    | 2026-02-0011                                           | 17,140.00 | 17,140.00 |                     | 11,046.00 | 11,046.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0007                  | 16-03-2026     | 2026-02-0007 |                   |                  |                |           | 2026-02-0012                                  | 18-02-2026      | 18-02-2026       | 2026-02-0012      | 2026-02-0012         | 2026-02-0012    |                                                        |           |           |                     | 870.00    | 870.00    |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0008                  | 16-03-2026     | 2026-02-0008 |                   |                  |                |           | 2026-02-0013                                  | 18-02-2026      | 18-02-2026       | 2026-02-0013      | 2026-02-0013         | 2026-02-0013    |                                                        | 6,000.00  | 6,000.00  |                     | 2,840.00  | 2,840.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0008                  | 16-02-2026     | 2026-02-0008 |                   |                  |                |           | 2026-02-0014                                  | 18-02-2026      | 18-02-2026       | 2026-02-0014      | 2026-02-0014         | 2026-02-0014    | 2026-02-0005                                           |           |           |                     | 2,840.00  | 2,840.00  |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0009                  | 16-02-2026     | 2026-02-0009 |                   |                  |                |           | 2026-02-0015                                  | 18-02-2026      | 18-02-2026       | 2026-02-0015      | 2026-02-0015         | 2026-02-0015    | 2026-02-0006, 2026-02-0007, 2026-02-0008, 2026-02-0009 | 44,000.00 | 44,000.00 |                     | 42,000.00 | 42,000.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0010                  | 16-02-2026     | 2026-02-0010 |                   |                  |                |           | 2026-02-0016                                  | 18-02-2026      | 18-02-2026       | 2026-02-0016      | 2026-02-0016         | 2026-02-0016    | 2026-02-0009                                           | 35,000.00 | 35,000.00 |                     | 33,900.00 | 33,900.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0011                  | 16-02-2026     | 2026-02-0011 |                   |                  |                |           | 2026-02-0017                                  | 18-02-2026      | 18-02-2026       | 2026-02-0017      | 2026-02-0017         | 2026-02-0017    | 2026-02-0011                                           | 35,000.00 | 35,000.00 |                     | 35,000.00 | 35,000.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0012                  | 16-02-2026     | 2026-02-0012 |                   |                  |                |           | 2026-02-0018                                  | 18-02-2026      | 18-02-2026       | 2026-02-0018      | 2026-02-0018         | 2026-02-0018    | 2026-02-0012                                           | 13,200.00 | 13,200.00 |                     | 11,500.00 | 11,500.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0013                  | 16-02-2026     | 2026-02-0013 |                   |                  |                |           | 2026-02-0019                                  | 18-02-2026      | 18-02-2026       | 2026-02-0019      | 2026-02-0019         | 2026-02-0019    | 2026-02-0013, 2026-02-0014                             | 22,000.00 | 22,000.00 |                     | 21,000.00 | 21,000.00 |                               |                           |              |                   |                   |                |                                              |
| 25-054                           | Procurement of Classroom Use Supplies Not Available at DBM - PS | School       | No                                     | Shopping 52.101 - Regular Office Supplies and Equipment no available in PS | 2026-02-0014                  | 16-01-2026     | 2026-02-0014 |                   |                  |                |           | 2026-02-0020                                  | 18-02-2026      | 18-02-2026       | 2026-02-0020      | 2026-02-0020         | 2026-02-0020    | 2026-02-0015                                           | 3,320.00  | 3,320.00  |                     | 2,180.00  | 2,180.00  |                               |                           |              |                   |                   |                |                                              |







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (PMP)                       | Procurement Project | PWO/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<br>(Explaining changes from the APP) |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                  |                     |              |                                        |                     | Pre-Proc Conference           | Atts/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total     | MODE | CO | Total               | MODE | 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 Reso     |                   |                  |                | HQA       | BAC Date                   | PO Date         | PO #             | BIS               | IAN                 | ICS #                   |                 |           |      |    |                     |      |    |                               |              |                   |                  |                |           |                                              |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

JOVITA COMON  
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:

RANDOLPH L. TORTOLA  
Head of the Procuring Entity



| Code (PAP)                                                   | Procurement Project                                              | Actual Procurement Activities |                |               |              |                                             |                 |                  |                   |                     |                         |                               | Source of Funds | ABC (PAP)  |      |            | Contract Cost (PAP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |
|--------------------------------------------------------------|------------------------------------------------------------------|-------------------------------|----------------|---------------|--------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------|-----------------|------------|------|------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------------------|
|                                                              |                                                                  | Pre-Proc Conference           | Ads/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 | ICI #                         |                 | 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 Resn      | HQA          | BAC Date                                    | PO Date         | PO #             | RUS               | LAR                 | ICS #                   |                               |                 |            |      |            |                     |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF INK                                               | 2026-01-0002                  | 29-01-2026     | 2026-02-0001  | 2026-02-0001 | 12-02-2026                                  | 12-02-2026      | 2026-02-0001     | 2026-02-0001      | 2026-02-0001        |                         | Government of the Philippines | 33,550.00       | 33,550.00  |      | 31,664.00  | 31,664.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF TEXTBOOK                                          | 2026-01-0003                  | 29-01-2026     | 2026-02-0002  | 2026-02-0002 | 12-02-2026                                  | 12-02-2026      | 2026-02-0002     | 2026-02-0002      | 2026-02-0002        |                         | Government of the Philippines | 24,667.50       | 24,667.50  |      | 17,640.00  | 17,640.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF DOCUMENT SCANNER                                  | 2026-01-0004                  | 29-01-2026     | 2026-02-0003  | 2026-02-0003 | 12-02-2026                                  | 12-02-2026      | 2026-02-0003     | 2026-02-0003      | 2026-02-0003        |                         | Government of the Philippines | 48,000.00       | 48,000.00  |      | 26,494.70  | 26,494.70           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF WATER DISPENSER                                   | 2026-01-0005                  | 29-01-2026     | 2026-02-0004  | 2026-02-0004 | 12-02-2026                                  | 12-02-2026      | 2026-02-0004     | 2026-02-0004      | 2026-02-0004        |                         | Government of the Philippines | 18,416.20       | 18,416.20  |      | 18,400.00  | 18,400.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF PRINTER                                           | 2026-01-0006                  | 29-01-2026     | 2026-02-0005  | 2026-02-0005 | 12-02-2026                                  | 12-02-2026      | 2026-02-0005     | 2026-02-0005      | 2026-02-0005        |                         | Government of the Philippines | 48,000.00       | 48,000.00  |      | 44,361.00  | 44,361.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF MONOBLOC                                          | 2026-01-0007                  | 29-01-2026     | 2026-02-0006  | 2026-02-0006 | 12-02-2026                                  | 12-02-2026      | 2026-02-0006     | 2026-02-0006      | 2026-02-0006        |                         | Government of the Philippines | 11,878.80       | 11,878.80  |      | 11,700.00  | 11,700.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF FLASHORIVE                                        | 2026-01-0008                  | 29-01-2026     | 2026-02-0007  | 2026-02-0007 | 12-02-2026                                  | 12-02-2026      | 2026-02-0007     | 2026-02-0007      | 2026-02-0007        |                         | Government of the Philippines | 33,303.89       | 33,303.89  |      | 32,980.00  | 32,980.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF BISCUITS                                          | 2026-01-0009                  | 29-01-2026     | 2026-02-0008  | 2026-02-0008 | 12-02-2026                                  | 12-02-2026      | 2026-02-0008     | 2026-02-0008      | 2026-02-0008        |                         | Government of the Philippines | 5,525.00        | 5,525.00   |      | 2,500.00   | 2,500.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF PAPER MULTIPURPOSE                                | 2026-01-0010                  | 29-01-2026     | 2026-02-0009  | 2026-02-0009 | 12-02-2026                                  | 12-02-2026      | 2026-02-0009     | 2026-02-0009      | 2026-02-0009        |                         | Government of the Philippines | 31,991.74       | 31,991.74  |      | 31,225.00  | 31,225.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF ARCH FILE, ENVELOPE & OTHER SCHOOL SUPPLIES       | 2026-01-0011A                 | 29-01-2026     | 2026-02-0010A | 2026-02-0010 | 12-02-2026                                  | 12-02-2026      | 2026-02-0010     | 2026-02-0010      | 2026-02-0010        |                         | Government of the Philippines | 19,000.00       | 19,000.80  |      | 19,000.00  | 19,000.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF ARCH FILE, ENVELOPE & OTHER SCHOOL SUPPLIES       | 2026-01-0011B                 | 29-01-2026     | 2026-02-0010B | 2026-02-0011 | 12-02-2026                                  | 12-02-2026      | 2026-02-0011     | 2026-02-0011      | 2026-02-0011        |                         | Government of the Philippines | 7,890.00        | 7,890.00   |      | 7,890.00   | 7,890.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF CURSICLE & OFFICE CHAIR                           | 2026-01-0012                  | 29-01-2026     | 2026-02-0012  | 2026-02-0012 | 12-02-2026                                  | 12-02-2026      | 2026-02-0012     | 2026-02-0012      | 2026-02-0012        |                         | Government of the Philippines | 48,000.00       | 48,000.00  |      | 47,830.00  | 47,830.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SNACK 1ST LACK SESSION                            | 2026-02-013                   | 26-02-2026     | 2026-02-0013  | 2026-02-0013 | 05-03-2026                                  | 05-03-2026      | 2026-02-0013     | 2026-02-0013      | 2026-02-0013        |                         | Government of the Philippines | 2,100.00        | 2,100.00   |      | 1,995.00   | 1,995.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SNACK 2ND LACK SESSION                            | 2026-02-014                   | 26-02-2026     | 2026-02-0014  | 2026-02-0014 | 05-03-2026                                  | 05-03-2026      | 2026-02-0014     | 2026-02-0014      | 2026-02-0014        |                         | Government of the Philippines | 2,100.00        | 2,100.00   |      | 1,995.00   | 1,995.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF KINDER & GRADE 6 GRADUATION 1                     | 2026-02-015                   | 26-02-2026     | 2026-03-0015  | 2026-03-0015 | 09-03-2026                                  | 09-03-2026      | 2026-03-0015     | 2026-03-0015      | 2026-03-0015        |                         | Government of the Philippines | 13,355.00       | 13,355.00  |      | 13,355.00  | 13,355.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF KINDER & GRADE 6 GRADUATION 2                     | 2026-02-016                   | 26-02-2026     | 2026-03-0016  | 2026-03-0016 | 09-03-2026                                  | 09-03-2026      | 2026-03-0016     | 2026-03-0016      | 2026-03-0016        |                         | Government of the Philippines | 12,762.00       | 12,762.00  |      | 12,762.00  | 12,762.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF VARIOUS SUPPLIES GRADE 1-5 RECOGNITION 1          | 2026-02-017                   | 26-02-2026     | 2026-03-0017  | 2026-03-0017 | 09-03-2026                                  | 09-03-2026      | 2026-03-0017     | 2026-03-0017      | 2026-03-0017        |                         | Government of the Philippines | 10,557.00       | 10,557.00  |      | 10,557.00  | 10,557.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT VARIOUS SUPPLIES GRADE 1-5 RECOGNITION 2             | 2026-02-018                   | 26-02-2026     | 2026-03-0018  | 2026-03-0018 | 09-03-2026                                  | 09-03-2026      | 2026-03-0018     | 2026-03-0018      | 2026-03-0018        |                         | Government of the Philippines | 5,910.00        | 5,910.00   |      | 5,910.00   | 5,910.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OG GREENA EARTH                                      | 2026-02-019                   | 26-02-2026     | 2026-03-0019  | 2026-03-0019 | 09-03-2026                                  | 09-03-2026      | 2026-03-0019     | 2026-03-0019      | 2026-03-0019        |                         | Government of the Philippines | 2,950.00        | 2,950.00   |      | 2,950.00   | 2,950.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF CURSICLE & OFFICE CHAIR                           | 2026-03-020                   | 16-03-2026     | 2026-03-0020  | 2026-03-0020 | 19-03-2026                                  | 19-03-2026      | 2026-03-0020     | 2026-03-0020      | 2026-03-0020        |                         | Government of the Philippines | 15,950.00       | 15,950.00  |      | 15,950.00  | 15,950.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF OFFICE CURTAIN PINK & DARK                        | 2026-03-021                   | 16-03-2026     | 2026-03-0021  | 2026-03-0021 | 19-03-2026                                  | 19-03-2026      | 2026-03-0021     | 2026-03-0021      | 2026-03-0021        |                         | Government of the Philippines | 11,880.00       | 11,880.00  |      | 11,880.00  | 11,880.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF MEAL                                              | 2026-03-022                   | 16-03-2026     | 2026-03-0022  | 2026-03-0022 | 19-03-2026                                  | 19-03-2026      | 2026-03-0022     | 2026-03-0022      | 2026-03-0022        |                         | Government of the Philippines | 9,200.00        | 9,200.00   |      | 8,970.00   | 8,970.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF VARIOUS SUPPLIES                                  | 2026-03-023                   | 16-03-2026     | 2026-03-0023  | 2026-03-0023 | 19-03-2026                                  | 19-03-2026      | 2026-03-0023     | 2026-03-0023      | 2026-03-0023        |                         | Government of the Philippines | 5,104.50        | 5,104.50   |      | 5,000.00   | 5,000.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF TAMPALUN                                          | 2026-03-024                   | 16-03-2026     | 2026-03-0024  | 2026-03-0024 | 19-03-2026                                  | 19-03-2026      | 2026-03-0024     | 2026-03-0024      | 2026-03-0024        |                         | Government of the Philippines | 3,600.00        | 3,600.00   |      | 3,600.00   | 3,600.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF OTHER SUPPLIES - ICP                              | 2026-05-025                   | 05/15/2026     |               |              | 05/15/2026                                  | 2026-05-0025    | 2026-05-0025     | 2026-05-0025      | 2026-05-0025        |                         | Government of the Philippines | 24,790.00       | 24,790.00  |      | 24,790.00  | 24,790.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF OFFICE SUPPLIES - ICP                             | 2026-05-026                   | 05/15/2026     |               |              | 05/15/2026                                  | 2026-05-0026    | 2026-05-0026     | 2026-05-0026      | 2026-05-0026        |                         | Government of the Philippines | 114,240.00      | 114,240.00 |      | 114,240.00 | 114,240.00          |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF ICT EQUIPMENT - WIZMASTER                         | 2026-05-027                   | 05/13/2026     |               |              | 05/13/2026                                  | 2026-05-0027    | 2026-05-0027     | 2026-05-0027      | 2026-05-0027        |                         | Government of the Philippines | 45,951.00       | 45,951.00  |      | 45,951.00  | 45,951.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SEMI-FURNITURE & EQUIPMENT (MONOBLOC)             | 2026-05-028                   | 05/15/2026     |               |              | 05/15/2026                                  | 2026-05-0028    | 2026-05-0028     | 2026-05-0028      | 2026-05-0028        |                         | Government of the Philippines | 14,400.00       | 14,400.00  |      | 14,400.00  | 14,400.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SEMI-OME (Electric Fan & Trashbin)                | 2026-05-029                   | 05/15/2026     |               |              | 05/15/2026                                  | 2026-05-0029    | 2026-05-0029     | 2026-05-0029      | 2026-05-0029        |                         | Government of the Philippines | 32,076.00       | 32,076.00  |      | 32,076.00  | 32,076.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SEMI-OE (Illuminating Film)                       | 2026-05-030                   | 05/15/2026     |               |              | 05/15/2026                                  | 2026-05-0030    | 2026-05-0030     | 2026-05-0030      | 2026-05-0030        |                         | Government of the Philippines | 12,750.00       | 12,750.00  |      | 12,750.00  | 12,750.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF REPRESENTATION - ICP                              | 2026-05-031                   | 05/15/2026     |               |              | 05/15/2026                                  | 2026-05-0031    | 2026-05-0031     | 2026-05-0031      | 2026-05-0031        |                         | Government of the Philippines | 2,970.00        | 2,970.00   |      | 2,970.00   | 2,970.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF RMEDICINE - DYLAN PHARMA                          | 2026-05-032                   | 05/15/2026     |               |              | 05/15/2026                                  | 2026-05-0032    | 2026-05-0032     | 2026-05-0032      | 2026-05-0032        |                         | Government of the Philippines | 16,935.00       | 16,935.00  |      | 16,935.00  | 16,935.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SUPPLIES AND MATERIALS FOR                        | 2026-06-033                   | 06/02/2026     |               |              | 06/02/2026                                  | 2026-06-0033    | 2026-06-0033     | 2026-06-0033      | 2026-06-0033        |                         | Government of the Philippines | 9,875.00        | 9,875.00   |      | 9,875.00   | 9,875.00            |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SUPPLIES AND MATERIALS FOR REPAIR OF STEEL STAIRS | 2026-06-034                   | 06/02/2026     |               |              | 06/02/2026                                  | 2026-06-0034    | 2026-06-0034     | 2026-06-0034      | 2026-06-0034        |                         | Government of the Philippines | 10,000.00       | 10,000.00  |      | 10,000.00  | 10,000.00           |      |    |                           |                               |                   |                  |                |           |                                              |
|                                                              | PROCUREMENT OF SNACKS FOR SLAC SESSION                           | 2026-06-035                   | 06/25/2026     |               |              | 06/25/2026                                  | 2026-06-0035    | 2026-06-0035     | 2026-06-0035      | 2026-06-0035        |                         | Government of the Philippines | 2,100.00        | 2,100.00   |      | 2,100.00   | 2,100.00            |      |    |                           |                               |                   |                  |                |           |                                              |
| Total Allotted Budget of Procurement Activities              |                                                                  |                               |                |               |              |                                             |                 |                  |                   |                     |                         |                               | 711,778.63      | 711,778.63 | 0.00 |            |                     |      |    |                           |                               |                   |                  |                |           |                                              |
| Total Contract Price of Procurement Activities Conducted     |                                                                  |                               |                |               |              |                                             |                 |                  |                   |                     |                         |                               |                 |            |      | 672,715.70 | 672,715.70          | 0.00 |    |                           |                               |                   |                  |                |           |                                              |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                  |                               |                |               |              |                                             |                 |                  |                   |                     |                         |                               | 39,062.93       |            |      |            |                     |      |    |                           |                               |                   |                  |                |           |                                              |

| Code (PAP)                                               | Procurement Project | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO   | Total | MOOE | CO   | List of Invited Observers | Pre-bid | Eligibility | Sub/O pen of | Bid Evaluat | Post Qual | Delivery/ Completio | Remarks |
|----------------------------------------------------------|---------------------|---------------------|----------------|--------------|-----------|------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-------|------|------|-------|------|------|---------------------------|---------|-------------|--------------|-------------|-----------|---------------------|---------|
| ONGOING PROCUREMENT ACTIVITIES                           |                     |                     |                |              |           |                        |                 |                  |                   |                     |                         |                 |       |      |      |       |      |      |                           |         |             |              |             |           |                     |         |
| Total Allotted Budget of On-going Procurement Activities |                     |                     |                |              |           |                        |                 |                  |                   |                     |                         |                 |       | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00                      |         |             |              |             |           |                     |         |

Prepared by:

JOHN D. COMON  
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED

RAMOLPH B. TORTOLA  
Head of the Procuring Entity







Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| Code (NAP)                                                   | Procurement Project                         | PRG/End-User | Is this an Early Procurement Activity? | Mode of Procurement  | Pre-Proc Conference | Add'l Part of ID | Pre-Bid Conf | Eligibility Check | Sub/Open or Bid | Bid Evaluation | Post Qual | BAC/Resolution  |            | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | BAC/Resolution |          | CO       | BAC/Resolution |           | CO | List of Invited Observers | Pre-Bid Conf | Eligibility Check | Sub/Open or Bid | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|---------------------------------------------|--------------|----------------------------------------|----------------------|---------------------|------------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|----------------|----------|----------|----------------|-----------|----|---------------------------|--------------|-------------------|-----------------|----------------|-----------|------------------------------------------------|-------------------------------------------|
|                                                              |                                             |              |                                        |                      |                     |                  |              |                   |                 |                |           | PO #            | BAC Date   |                 |                  |                   |                     |                         |                 | PO Date        | PO #     |          | MOOE           | MOOE      |    |                           |              |                   |                 |                |           |                                                |                                           |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                             |              |                                        |                      |                     |                  |              |                   |                 |                |           |                 |            |                 |                  |                   |                     |                         |                 |                |          |          |                |           |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-052                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Agency-to-Agency     |                     |                  |              |                   |                 |                |           | PA 2026-02-0001 |            |                 |                  |                   |                     |                         |                 |                |          |          |                |           |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-054                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0002 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0001   | 2026-02-0001        | 2026-02-0001            |                 |                |          |          |                |           |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-054                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0003 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0002   | 2026-02-0002        | 2026-02-0002            |                 | 9,561.75       | 9,561.75 |          |                |           |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-054                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0004 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0003   | 2026-02-0003        | 2026-02-0003            |                 | 26,241.98      |          |          | 21,217.50      | 21,217.50 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-055                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0005 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0004   | 2026-02-0004        | 2026-02-0004            |                 | 18,273.00      |          |          | 18,050.00      | 18,050.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-055                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0006 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0005   | 2026-02-0005        | 2026-02-0005            |                 | 7,700.00       |          |          | 6,300.00       | 6,300.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-056                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0006 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0006   | 2026-02-0006        | 2026-02-0006            |                 | 1,940.00       |          |          | 1,200.00       | 1,200.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-057                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0007 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0007   | 2026-02-0007        | 2026-02-0007            |                 | 1,940.00       |          |          | 1,200.00       | 1,200.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-058                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0008 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0008   | 2026-02-0008        | 2026-02-0008            |                 | 48,200.00      |          |          | 44,940.00      | 44,940.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-058                                                       | TECHNICAL PROVISION FOR WASTE               | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | PA 2026-02-0008 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0009   | 2026-02-0009        | 2026-02-0009            |                 | 5,200.00       |          |          | 3,820.00       | 3,820.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-058                                                       | PROVISION FOR GRADUATION - Material         | School       | NO                                     | B - Small Value Proc |                     |                  |              |                   |                 |                |           | PA 2026-02-0009 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0010   | 2026-02-0010        | 2026-02-0010            |                 | 20,875.00      |          |          | 18,820.00      | 18,820.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-058                                                       | PROVISION FOR GRADUATION - Service          | School       | NO                                     | B - Small Value Proc |                     |                  |              |                   |                 |                |           | PA 2026-02-0010 | 09-02-2026 | 02-16-2026      | 02-16-2026       | PO 2026-02-0011   | 2026-02-0011        | 2026-02-0011            |                 | 20,875.00      |          |          | 18,820.00      | 18,820.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-059                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Direct Contracting   |                     |                  |              |                   |                 |                |           | PA 2026-03-0011 | 01-03-2026 | 03-03-2026      | 03-03-2026       | PO 2026-03-0012   | 2026-03-0012        | 2026-03-0012            |                 | 5,600.00       |          |          | 5,490.00       | 5,490.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-059                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Direct Contracting   |                     |                  |              |                   |                 |                |           | PA 2026-03-0011 | 01-03-2026 | 03-03-2026      | 03-03-2026       | PO 2026-03-0013   | 2026-03-0013        | 2026-03-0013            |                 | 11,100.00      |          |          | 11,100.00      | 11,100.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-059                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Direct Contracting   |                     |                  |              |                   |                 |                |           | PA 2026-03-0012 | 01-03-2026 | 03-03-2026      | 03-03-2026       | PO 2026-03-0014   | 2026-03-0014        | 2026-03-0014            |                 | 7,455.00       |          |          | 7,455.00       | 7,455.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement for LAC Session                 | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00015   | 24-05-2026 |                 |                  | 2026-05-00015     | 2026-05-00015       | 2026-05-00015           |                 | 1,600.00       |          |          | 1,600.00       | 1,600.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00017   | 24-05-2026 |                 |                  | 2026-05-00017     | 2026-05-00017       | 2026-05-00017           |                 | 25,940.00      |          |          | 25,940.00      | 25,940.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00018   | 24-05-2026 |                 |                  | 2026-05-00018     | 2026-05-00018       | 2026-05-00018           |                 | 64,145.00      |          |          | 64,145.00      | 64,145.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-063                                                       | Procurement for School-Based Management     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00019   | 24-05-2026 |                 |                  | 2026-05-00019     | 2026-05-00019       | 2026-05-00019           |                 | 16,400.00      |          |          | 16,400.00      | 16,400.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement of Community Use Supplies Not A | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00021   | 24-05-2026 |                 |                  | 2026-05-00021     | 2026-05-00021       | 2026-05-00021           |                 | 14,800.00      |          |          | 14,800.00      | 14,800.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement for JHERBEST                    | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00022   | 24-05-2026 |                 |                  | 2026-05-00022     | 2026-05-00022       | 2026-05-00022           |                 | 4,000.00       |          |          | 4,000.00       | 4,000.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement for Sports Program              | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00023   | 24-05-2026 |                 |                  | 2026-05-00023     | 2026-05-00023       | 2026-05-00023           |                 | 25,710.00      |          |          | 25,710.00      | 25,710.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement for LAC Session                 | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00024   | 24-05-2026 |                 |                  | 2026-05-00024     | 2026-05-00024       | 2026-05-00024           |                 | 1,800.00       |          |          | 1,800.00       | 1,800.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement for Regular and Maintenance     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00025   | 24-05-2026 |                 |                  | 2026-05-00025     | 2026-05-00025       | 2026-05-00025           |                 | 9,980.00       |          |          | 9,980.00       | 9,980.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement for Regular and Maintenance     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00026   | 24-05-2026 |                 |                  | 2026-05-00026     | 2026-05-00026       | 2026-05-00026           |                 | 9,133.00       |          |          | 9,133.00       | 9,133.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-062                                                       | Procurement for Other MOOE                  | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00027   | 24-05-2026 |                 |                  | 2026-05-00027     | 2026-05-00027       | 2026-05-00027           |                 | 5,353.00       |          |          | 5,353.00       | 5,353.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-042                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00028   | 11-05-2026 |                 |                  | 2026-05-00028     | 2026-05-00028       | 2026-05-00028           |                 | 5,353.00       |          |          | 5,353.00       | 5,353.00  |    |                           |              |                   |                 |                |           |                                                |                                           |
| 26-042                                                       | Procurement of Community Use Supplies A     | School       | NO                                     | Shopping             |                     |                  |              |                   |                 |                |           | 2026-05-00029   | 11-05-2026 |                 |                  | 2026-05-00029     | 2026-05-00029       | 2026-05-00029           |                 | 26,851.00      |          |          | 26,851.00      | 26,851.00 |    |                           |              |                   |                 |                |           |                                                |                                           |
| Total Allocated Budget of Procurement Activities             |                                             |              |                                        |                      |                     |                  |              |                   |                 |                |           |                 |            |                 |                  |                   |                     |                         |                 | 279,912.00     |          | 5,140.75 | 0.00           | 55,403.44 |    | 55,403.44                 | 0.00         |                   |                 |                |           |                                                |                                           |
| Total Current Price of Procurement Activities Completed      |                                             |              |                                        |                      |                     |                  |              |                   |                 |                |           |                 |            |                 |                  |                   |                     |                         |                 | 26,851.00      |          |          |                | 55,403.44 |    | 55,403.44                 | 0.00         |                   |                 |                |           |                                                |                                           |
| Total Savings (Total Allocated Budget - Total Current Price) |                                             |              |                                        |                      |                     |                  |              |                   |                 |                |           |                 |            |                 |                  |                   |                     |                         |                 | 253,061.00     |          |          |                | 0.00      |    | 0.00                      | 0.00         |                   |                 |                |           |                                                |                                           |
| ONGOING PROCUREMENT ACTIVITIES                               |                                             |              |                                        |                      |                     |                  |              |                   |                 |                |           |                 |            |                 |                  |                   |                     |                         |                 |                |          |          |                |           |    |                           |              |                   |                 |                |           |                                                |                                           |
| Total Allocated Budget of Ongoing Procurement Activities     |                                             |              |                                        |                      |                     |                  |              |                   |                 |                |           |                 |            |                 |                  |                   |                     |                         |                 | 0.00           |          | 0.00     | 0.00           | 0.00      |    | 0.00                      | 0.00         |                   |                 |                |           |                                                |                                           |

Prepared by:

JOVITA COMON  
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL  
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA  
Head of the Procuring Entity



## Procurement Monitoring Report for FY 2026 1st Semester as of June 30, 2026

| 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) |            |            | Date of Receipt of Invitation |                           |              |                   |                   |                | Remarks<br>(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                            | 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                              |                                                                |                  |                                        |                                                           |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         |            |            |                     |            |            |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-053                                                        | Procurement of Community Use Supplies Available at CBM #19     | School           | No                                     | RF-S.S Agency-to-Agency Procurement                       | 2026-01-0001                  | 2026-01-0001   |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 8,081.90   | 8,081.90   |                     | 8,081.90   | 8,081.90   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-053                                                        | Provision for Unified Reading/Transition Program               | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0002                  | 2026-02-0002   | 2026-02-0001 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 450.00     | 450.00     |                     | 450.00     | 450.00     |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-040                                                        | Provision for School-Based Management                          | School           | No                                     | Shopping 52.101 - Regular Office Supplies and Consumables | 2026-02-0003                  | 2026-02-0003   | 2026-02-0002 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 40,000.00  | 40,000.00  |                     | 39,994.75  | 39,994.75  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     | Office Supplies and Consumables                           | 2026-02-0004                  | 2026-02-0004   | 2026-02-0003 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 30,800.00  | 30,800.00  |                     | 29,574.00  | 29,574.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     | Office Supplies and Consumables                           | 2026-02-0005                  | 2026-02-0005   | 2026-02-0004 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 31,000.00  | 31,000.00  |                     | 29,800.00  | 29,800.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-054                                                        | Provision for Waste Segregation Program                        | School           | No                                     | Shopping 52.101 - Regular Office Supplies and Consumables | 2026-02-0006                  | 2026-02-0006   | 2026-02-0005 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 41,800.00  | 41,800.00  |                     | 41,670.00  | 41,670.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     | Shopping 52.101 - Regular Office Supplies and Consumables | 2026-02-0007                  | 2026-02-0007   | 2026-02-0006 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 11,900.00  | 11,900.00  |                     | 10,470.00  | 10,470.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-057                                                        | Provision for Sports Program                                   | School           | No                                     | Office Supplies and Consumables                           | 2026-02-0008                  | 2026-02-0008   | 2026-02-0007 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 28,875.00  | 28,875.00  |                     | 28,875.00  | 28,875.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-058                                                        | Provision for School-Based Management                          | School           | No                                     | Shopping 52.101 - Regular Office Supplies and Consumables | 2026-02-0009                  | 2026-02-0009   | 2026-02-0008 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 31,000.00  | 31,000.00  |                     | 30,199.00  | 30,199.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     | Shopping 52.101 - Regular Office Supplies and Consumables | 2026-02-0010                  | 2026-02-0010   | 2026-02-0009 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 52,045.39  | 52,045.39  |                     | 48,163.00  | 48,163.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-052                                                        | Provision for Waste in School (WHS) Program                    | School           | No                                     | Shopping 52.101 - Regular Office Supplies and Consumables | 2026-02-0011                  | 2026-02-0011   | 2026-02-0010 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 3,679.00   | 3,679.00   |                     | 1,770.00   | 1,770.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-059                                                        | Provision for Classroom Risk Reduction Management Program      | School           | No                                     | Office Supplies and Consumables                           | 2026-02-0012                  | 2026-02-0012   | 2026-02-0011 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 5,400.00   | 5,400.00   |                     | 5,400.00   | 5,400.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-054                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     | Office Supplies and Consumables                           | 2026-02-0013                  | 2026-02-0013   | 2026-02-0012 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 31,522.36  | 31,522.36  |                     | 29,090.00  | 29,090.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-052                                                        | Provision for LAC Session                                      | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0014                  | 2026-02-0014   | 2026-02-0013 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 1,400.00   | 1,400.00   |                     | 1,316.00   | 1,316.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-053                                                        | Provision for Other MOOE                                       | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0015                  | 2026-02-0015   | 2026-02-0014 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 300.00     | 300.00     |                     | 300.00     | 300.00     |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-053                                                        | Provision for Other MOOE                                       | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0017                  | 2026-02-0017   | 2026-02-0016 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 354.00     | 354.00     |                     | 354.00     | 354.00     |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-017                                                        | Provision for Graduation/Recognition/Inauguration Use          | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0019                  | 2026-02-0019   | 2026-02-0018 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 13,800.00  | 13,800.00  |                     | 13,800.00  | 13,800.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-017                                                        | Provision for Graduation/Recognition/Inauguration Use          | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0020                  | 2026-02-0020   | 2026-02-0019 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 11,400.00  | 11,400.00  |                     | 10,100.00  | 10,100.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-017                                                        | Provision for Graduation/Recognition/Inauguration Use          | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0021                  | 2026-02-0021   | 2026-02-0020 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 2,500.00   | 2,500.00   |                     | 2,500.00   | 2,500.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-053                                                        | Provision for Other MOOE                                       | School           | No                                     | Shopping 52.101 - Regular Office Supplies and Consumables | 2026-02-0022                  | 2026-02-0022   | 2026-02-0021 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 1,900.00   | 1,900.00   |                     | 1,900.00   | 1,900.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-010                                                        | Provision for Classroom Risk Reduction Management Program      | School           | No                                     | Office Supplies and Consumables                           | 2026-02-0023                  | 2026-02-0023   | 2026-02-0022 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 4,100.00   | 4,100.00   |                     | 4,100.00   | 4,100.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-061                                                        | Provision for Wellness and Welfare Program Manual for          | School           | No                                     | Office Supplies and Consumables                           | 2026-02-0024                  | 2026-02-0024   | 2026-02-0023 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 2,438.00   | 2,438.00   |                     | 1,916.00   | 1,916.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-053                                                        | Provision for Other MOOE                                       | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0025                  | 2026-02-0025   | 2026-02-0024 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 300.00     | 300.00     |                     | 300.00     | 300.00     |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-053                                                        | Procurement of Community Use Supplies Available at CBM #19     | School           | No                                     | RF-S.S - Small Value Procurement                          | 2026-02-0027                  | 2026-02-0027   | 2026-02-0026 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         |            |            |                     |            |            |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     |                                                           | 2026-02-0028                  | 2026-02-0028   | 2026-02-0027 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 20,841.00  | 20,841.00  |                     | 20,841.00  | 20,841.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     |                                                           | 2026-02-0029                  | 2026-02-0029   | 2026-02-0028 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 15,575.00  | 15,575.00  |                     | 15,575.00  | 15,575.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-040                                                        | Provision for School-Based Management                          | School           | No                                     |                                                           | 2026-02-0030                  | 2026-02-0030   | 2026-02-0029 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 4,770.00   | 4,770.00   |                     | 4,770.00   | 4,770.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-015                                                        | Provision for Guidance and Counseling Program                  | School           | No                                     |                                                           | 2026-02-0031                  | 2026-02-0031   | 2026-02-0030 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 15,135.00  | 15,135.00  |                     | 15,135.00  | 15,135.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     |                                                           | 2026-02-0032                  | 2026-02-0032   | 2026-02-0031 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 20,400.00  | 20,400.00  |                     | 21,980.00  | 21,980.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-026                                                        | Provision for Other MOOE                                       | School           | No                                     |                                                           | 2026-02-0033                  | 2026-02-0033   | 2026-02-0032 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 1,832.00   | 1,832.00   |                     | 1,832.00   | 1,832.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-042                                                        | Procurement of Community Use Supplies Not Available at CBM #19 | School           | No                                     |                                                           | 2026-02-0034                  | 2026-02-0034   | 2026-02-0033 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 22,336.70  | 22,336.70  |                     | 22,336.70  | 22,336.70  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-058                                                        | Provision for Classroom Risk Reduction Management Program      | School           | No                                     |                                                           | 2026-02-0035                  | 2026-02-0035   | 2026-02-0034 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 3,900.00   | 3,900.00   |                     | 3,900.00   | 3,900.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-018                                                        | Provision for Wellness and Welfare Program Manual for          | School           | No                                     |                                                           | 2026-02-0036                  | 2026-02-0036   | 2026-02-0035 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 1,825.00   | 1,825.00   |                     | 1,825.00   | 1,825.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-021                                                        | Provision for LBRMS Library                                    | School           | No                                     |                                                           | 2026-02-0037                  | 2026-02-0037   | 2026-02-0036 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 27,980.00  | 27,980.00  |                     | 27,980.00  | 27,980.00  |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| 26-029                                                        | Provision for Repair and Maintenance                           | School           | No                                     |                                                           | 2026-02-0038                  | 2026-02-0038   | 2026-02-0037 |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 8,565.00   | 8,565.00   |                     | 8,565.00   | 8,565.00   |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| Total Allocated Budget of Procurement Activities              |                                                                |                  |                                        |                                                           |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 565,133.31 | 565,133.31 | 0.00                | 536,024.33 | 536,024.33 | 0.00                          |                           |              |                   |                   |                |                                              |           |                                                  |
| Total Contract Price of Procurement Activities Conducted      |                                                                |                  |                                        |                                                           |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         |            |            |                     | 536,024.33 | 536,024.33 |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                |                  |                                        |                                                           |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 29,108.98  |            |                     |            |            |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| ONGOING PROCUREMENT ACTIVITIES                                |                                                                |                  |                                        |                                                           |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         |            |            |                     |            |            |                               |                           |              |                   |                   |                |                                              |           |                                                  |
| Total Allocated Budget of Ongoing Procurement Activities      |                                                                |                  |                                        |                                                           |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                      |                 |                         | 0.00       | 0.00       | 0.00                | 0.00       | 0.00       | 0.00                          |                           |              |                   |                   |                |                                              |           |                                                  |

Prepared by:

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APPROVED:

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