

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Highlighting changes from the APP)		
					Pre-Proc Conference	Aids/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Opus of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Costs	Eligibility Checks	Sub/ Opus of Bids	Bid Evaluation?	Post Quals		Delivery / Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	RENOVATION OF MPBU-HAPPINESS CENTER	GAD	No	COMPETTIVE BIDDING	N/A	JULY 10, 2025	JULY 21, 2025	AUGUST 4, 2025	AUGUST 4, 2025	AUGUST 4, 2025	AUGUST 6-8, 2025	AUGUST 13, 2025	AUGUST 18, 2025	SEPTEMBER 1, 2025	OCTOBER 3, 2025	OCTOBER 14, 2025	01	1,315,693.41	1,315,693.41		1,313,024.81	1,313,024.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	UPGRADING OF THE MONTANOSA COFFEE CENTER AT THE MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE	BA-ANG	No	COMPETTIVE BIDDING	N/A	AUGUST 8, 2025	AUGUST 15, 2025	AUGUST 29, 2025	AUGUST 29, 2025	AUGUST 29, 2025	SEPTEMBER 3-4	SEPTEMBER 12, 2025	SEPTEMBER 25, 2025	OCTOBER 2, 2025	OCTOBER 06, 2025	NOVEMBER 17, 2025	NOVEMBER 19, 2025	07	2,000,000.00	2,000,000.00		1,998,022.85	1,998,022.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-09-00SCAO	SUPPLY AND DELIVERY OF SERVICE VEHICLE	CAO	No	COMPETTIVE BIDDING	N/A	SEPTEMBER 18, 2025	SEPTEMBER 25, 2025	OCTOBER 8, 2025	OCTOBER 8, 2025	OCTOBER 8, 2025	October 14-18, 2025	OCTOBER 23, 2025	OCTOBER 28, 2025	NOVEMBER 4, 2025	NOVEMBER 12, 2025	NOVEMBER 27, 2025	DECEMBER 01, 2025	05	2,400,000.00		2,400,000.00	1,776,730.00		1,776,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-005IQ A	EQUIPMENT	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2025	October 13, 2025	October 13, 2025	October 23, 2025	October 28, 2025	01	26,000.00	26,000.00		25,700.00	25,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-005HSN	SUPPLIES	BSN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2025	August 29, 2025	August 29, 2025	September 2, 2025	September 4, 2025	01	7,968.00	7,968.00		4,270.00	4,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-010BSN	TOKEN	BSN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 02, 2025	July 11, 2025	July 11, 2025	July 11, 2025	July 11, 2025	5	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-015HSN	TARPAULIN	BSN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 02, 2025	July 10, 2025	July 10, 2025	July 10, 2025	July 10, 2025	5	4,480.00	4,480.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-010IQ A	ACTIVITY KIT	QA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 02, 2025	July 5, 2025	July 5, 2025	July 5, 2025	July 5, 2025	5	3,810.00	3,810.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-005SRU	UNIFORM	SRU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 09, 2025	July 9, 2025	July 9, 2025	July 10, 2025	July 11, 2025	5	229,200.00	229,200.00		228,185.00	228,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-005SSDO	ID SUPPLIES	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2025	October 17, 2025	October 17, 2025	November 6, 2025	November 13, 2025	05	637,000.00	637,000.00		637,000.00	637,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-005SHHSTM	ADVOCACY KIT	SHHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 02, 2025	July 8, 2025	July 8, 2025	July 9, 2025	July 9, 2025	05	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-010BSGO	TOKEN	SGO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 07, 2025	July 9, 2025	July 9, 2025	July 9, 2025	July 9, 2025	5	6,350.00	6,350.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-015BSGO	COPIER PARTS	SGO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 01, 2025	December 16, 2025	December 16, 2025	December 22, 2025	December 23, 2025	01	309,000.00	309,000.00		309,000.00	309,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-010RDE	TARPAULIN	RDE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 04, 2025	July 21, 2025	July 21, 2025	July 21, 2025	July 21, 2025	1	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-010VPA	CERTIFICATE PAPER	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 07, 2025	July 10, 2025	July 10, 2025	July 10, 2025	July 10, 2025	5	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-005VPA	TOKEN	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 07, 2025	July 9, 2025	July 9, 2025	July 9, 2025	July 9, 2025	1	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-005RDU	ADVOCACY KIT	RDU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 09, 2025	July 17, 2025	July 17, 2025	July 17, 2025	July 17, 2025	1	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-010DEAN	TARPAULIN	DEAN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2025	July 22, 2025	July 22, 2025	July 22, 2025	July 22, 2025	1	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-005DEAN	ADVOCACY KIT	DEAN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2025	July 22, 2025	July 22, 2025	July 22, 2025	July 22, 2025	1	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-015VPA	SUPPLIES	VPAA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2025	August 29, 2025	August 29, 2025	September 2, 2025	September 4, 2025	1	8,450.00	8,450.00		8,270.00	8,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-020TE	TARPAULIN	TED	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2025	July 7, 2025	July 7, 2025	July 7, 2025	July 7, 2025	01	1,680.00	1,680.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-023TE	TOKEN	TED	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2025	July 24, 2025	July 24, 2025	July 24, 2025	July 24, 2025	01	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-001TC	IT EQUIPMENT & FURNITURE	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2025	October 24, 2025	October 24, 2025	November 6, 2025	November 7, 2025	01	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-010SHHSTM	ADVOCACY KIT	SHHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 08, 2025	July 10, 2025	July 10, 2025	July 10, 2025	July 10, 2025	7	29,100.00	29,100.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-020VPA	ADVOCACY KIT	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2025	July 31, 2025	July 31, 2025	July 31, 2025	July 31, 2025	01	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-020RDU	ADVOCACY KIT	RDU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2025	July 22, 2025	July 22, 2025	July 22, 2025	July 22, 2025	05	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25-07-020SGO	OFFICE SUPPLIES	SGO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2025	August 29, 2025	August 29, 2025	August 29, 2025	September 2, 2025	admin cost	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

25-07-020SH E	TOKEN	SHE	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2025	July 28, 2025	July 28, 2025	July 29, 2025	July 29, 2025	05	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-003TC	TARPAULIN	TC	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2025	August 7, 2025	August 7, 2025	August 7, 2025	August 7, 2025	01	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-005NS TP	IT EQUIPMENT	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2025	September 1, 2025	September 1, 2025	September 3, 2025	September 4, 2025	05	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-025SS DO	TOKEN	SSDO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2025	August 1, 2025	August 1, 2025	August 1, 2025	August 1, 2025	05	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-015SI HSTM	TARPAULIN	SIHSTM	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2025	August 7, 2025	August 7, 2025	August 7, 2025	August 7, 2025	01	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-035BS	ADVOCACY MATERIALS	BS	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 03, 2025	July 17, 2025	July 17, 2025	July 17, 2025	July 17, 2025	05	11,150.00	11,150.00		11,150.00	11,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-040CS O	ELECTRICAL SUPPLIES	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2025	September 24, 2025	September 24, 2025	October 1, 2025	October 2, 2025	05	267,500.00	267,500.00		267,500.00	267,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-041OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 07, 2025	July 24, 2025	July 24, 2025	July 24, 2025	July 24, 2025	01	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-042OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 07, 2025	July 24, 2025	July 24, 2025	July 24, 2025	July 24, 2025	01	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-045OP	AIRCON	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2025	September 19, 2025	September 19, 2025	September 24, 2025	September 25, 2025	05	210,000.00	210,000.00		210,000.00	210,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-065LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 08, 2025	July 18, 2025	July 18, 2025	July 18, 2025	July 18, 2025	01	14,550.00	14,550.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-070OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 09, 2025	July 24, 2025	July 24, 2025	July 24, 2025	July 24, 2025	01	80,200.00	80,200.00		80,200.00	80,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-075BA C	RECORDER	BAC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2025	October 16, 2025	October 16, 2025	October 16, 2025	October 21, 2025	01	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-080EM O	CUSTOMIZED MUG	EMO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2025	August 12, 2025	August 12, 2025	August 12, 2025	August 12, 2025	05	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-085EM O	BOARD PAPER	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2025	August 12, 2025	August 12, 2025	August 12, 2025	August 12, 2025	05	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-07-095AC CTG	DESKTOP	ACCTG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2025	October 20, 2025	October 20, 2025	November 4, 2025	November 5, 2025	01	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-005BS	ADVOCACY MATERIALS	BS	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 04, 2025	August 1, 2025	August 1, 2025	August 1, 2025	August 1, 2025	01	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010LIA	TARPAULIN	LIA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 01, 2025	August 19, 2025	August 19, 2025	August 19, 2025	August 19, 2025	01	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-015HR MO	LABOR OF BIOMETRICS MACHINE	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12, 2025	September 19, 2025	September 19, 2025	September 29, 2025	October 2, 2025	01	105,500.00	105,500.00		105,500.00	105,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-025OP	ADVOCACY KITS	OP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2025	August 19, 2025	August 19, 2025	August 19, 2025	August 19, 2025	01	150,000.00	150,000.00		150,000.00	150,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-030LIA	TARPAULIN	LIA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 05, 2025	August 19, 2025	August 19, 2025	August 19, 2025	August 19, 2025	01	1,282.70	1,282.70		1,282.70	1,282.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-045PD O	ADVOCACY MATERIALS	OP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2025	August 19, 2025	August 19, 2025	August 19, 2025	August 19, 2025	05	221,500.00	221,500.00		221,500.00	221,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-050OP	ADVOCACY KITS	OP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2025	August 19, 2025	August 19, 2025	August 19, 2025	August 19, 2025	01	80,000.00	80,000.00		80,000.00	80,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-055OP	ADVOCACY KITS	OP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2025	August 19, 2025	August 19, 2025	August 19, 2025	August 19, 2025	01	34,300.00	34,300.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-060LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 06, 2025	August 19, 2025	August 19, 2025	August 19, 2025	August 19, 2025	01	130,000.00	130,000.00		130,000.00	130,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-065HR MO	BIOMETRIC MACHINE	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2025	September 12, 2025	September 12, 2025	September 15, 2025	September 18, 2025	01	279,200.00	279,200.00		279,200.00	279,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-070CS O	MATERIALS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2025	October 29, 2025	October 29, 2025	November 6, 2025	November 13, 2025	01	261,400.00	261,400.00		261,400.00	261,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-080SP MO	ADVOCACY MATERIALS	SPMO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2025	August 13, 2025	August 13, 2025	August 13, 2025	August 13, 2025	05	12,000.00	12,000.00		12,000.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-090CS O	COPIER PARTS	GSO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2025	September 8, 2025	September 8, 2025	September 12, 2025	September 12, 2025	01	8,474.00	8,474.00		8,474.00	8,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-096LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2025	September 4, 2025	September 4, 2025	September 4, 2025	September 4, 2025	05	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-101LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2025	September 4, 2025	September 4, 2025	September 4, 2025	September 4, 2025	05	40,000.00	40,000.00		40,000.00	40,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-125HR MO	TARPAULIN	HRMO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2025	September 19, 2025	September 19, 2025	September 19, 2025	September 19, 2025	05	1,760.00	1,760.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-130HR MO	ADVOCACY MATERIALS	HRMO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2025	September 19, 2025	September 19, 2025	September 19, 2025	September 19, 2025	05	1,460.00	1,460.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-140CA D	SPECIAL PAPER AND TARPAULIN	GAD	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2025	September 3, 2025	September 3, 2025	September 5, 2025	September 5, 2025	01	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25-08-005RD E	TARPAULIN	RDE	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 04, 2025	August 14, 2025	August 14, 2025	August 14, 2025	August 14, 2025	01	2,957.50	2,957.50		2,957.50	2,957.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010SI HSTM	TARPAULIN	SIHSTM	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 04, 2025	September 2, 2025	September 2, 2025	September 4, 2025	September 4, 2025	1	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010SI HSTM	MULTIFUNCTIO N COPIER	SIHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 2, 2025	October 2, 2025	October 22, 2025	October 23, 2025	01	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-005SPR OD	WATER SYSTEM	PROD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 03, 2025	November 5, 2025	November 5, 2025	November 28, 2025	December 1, 2025	05	1,200,000.00	1,200,000.00		1,190,000.00	1,190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-005SIP P	TOKEN	SSDO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 04, 2025	August 28, 2025	August 28, 2025	August 28, 2025	August 28, 2025	5	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-020SI HSTM	TARPAULIN	SIHSTM	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2025	August 13, 2025	August 13, 2025	August 13, 2025	August 13, 2025	7	7,920.00	7,920.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-004TTC	FIXTURE	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 8, 2025	October 8, 2025	October 9, 2025	October 10, 2025	01	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-007TTC	FIXTURE	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 7, 2025	October 7, 2025	October 9, 2025	October 10, 2025	05	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010SP O	TARPAULIN	SSDO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2025	August 22, 2025	August 22, 2025	August 22, 2025	August 22, 2025	5	7,680.00	7,680.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-020SAD M.REG	TONER	ADM.RE G	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	November 24, 2025	November 24, 2025	December 2, 2025	December 3, 2025	1	92,120.00	92,120.00		92,120.00	92,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010SH E	BOND PAPER	SHE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 13, 2025	October 13, 2025	October 15, 2025	October 16, 2025	5	1,900.00	1,900.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-015SP O	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2025	August 29, 2025	August 29, 2025	August 29, 2025	August 29, 2025	01	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010KD U	ADVOCACY MATERIALS	RDU	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2025	September 1, 2025	September 1, 2025	September 1, 2025	September 1, 2025	1	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-013RD E	ACTIVITY GARB	RDE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	October 29, 2025	October 29, 2025	November 13, 2025	November 14, 2025	05	37,500.00	37,500.00		37,450.00	37,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-020SS DO	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2025	September 1, 2025	September 1, 2025	September 1, 2025	September 1, 2025	01	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-005DE AN	WOVEN SCARF	DEAN	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2025	August 20, 2025	August 20, 2025	August 22, 2025	August 22, 2025	05	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010SC JELA	TARPAULIN	SCJELA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2025	September 2, 2025	September 2, 2025	September 2, 2025	September 2, 2025	05	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-015SC JELA	ADVOCACY MATERIALS	SCJELA	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2025	September 1, 2025	September 1, 2025	September 1, 2025	September 1, 2025	5	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-012TTC	UPS	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 01, 2025	October 20, 2025	October 20, 2025	November 4, 2025	November 5, 2025	01	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-013TTC	TARPAULIN	TC	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2025	September 1, 2025	September 1, 2025	September 1, 2025	September 1, 2025	5	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-040SS DO	LEI	SSDO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2025	August 29, 2025	August 29, 2025	September 1, 2025	September 1, 2025	1	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-040SSS DO	TARPAULIN	SSDO	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2025	August 29, 2025	August 29, 2025	September 1, 2025	September 1, 2025	05	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-010DE AN	BOND PAPER	DEAN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2025	October 13, 2025	October 13, 2025	October 23, 2025	October 28, 2025	01	190,000.00	190,000.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-018TTC	COFFEE	TC	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2025	August 29, 2025	August 29, 2025	September 1, 2025	September 1, 2025	1	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-007RD U	SUBSCRIPTION	RDU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2025	October 08, 2025	October 08, 2025	October 23, 2025	October 28, 2025	7	120,000.00	120,000.00		119,700.00	119,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-014TTC	FIXTURE	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 08, 2025	October 08, 2025	October 9, 2025	October 10, 2025	01	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005PA U	INSTRUMENT	PAU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2025	October 29, 2025	October 29, 2025	November 6, 2025	November 13, 2025	05	49,500.00	49,500.00		49,360.00	49,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005SNS TP	ADVOCACY MATERIAL	NSTP	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 01, 2025	September 12, 2025	September 12, 2025	September 15, 2025	September 15, 2025	5	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005SR U	SPORTS EQUIPMENT	SRU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2025	November 20, 2025	November 20, 2025	December 5, 2025	December 10, 2025	05	198,190.00	198,190.00		196,845.00	196,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010SR U	TROPHIES	SRU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	September 19, 2025	September 19, 2025	September 25, 2025	September 26, 2025	01	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-013SR U	CERTIFICATE PAPER	SRU	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 03, 2025	September 18, 2025	September 18, 2025	September 22, 2025	September 22, 2025	5	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005SA BT	ADVOCACY MATERIAL	SABT	No	DIRECT PURCHAS E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 03, 2025	September 12, 2025	September 12, 2025	September 15, 2025	September 15, 2025	1	2,000.00	2,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010VP AA	OFFICE SUPPLIES	VPAA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2025	October 6, 2025	October 6, 2025	October 6, 2025	October 10, 2025	01	51,370.00	51,370.00		30,850.00	30,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-015VP AA	TONER	VPAA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	November 24, 2025	November 24, 2025	December 2, 2025	December 3, 2025	1	184,240.00	184,240.00		184,240.00	184,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25-09-005RDE	SUPPLIES	RDE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 13, 2025	October 13, 2025	October 15, 2025	October 16, 2025	1	4,938.00	4,938.00		4,792.00	4,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-007TC	DRY SEAL	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 20, 2025	October 20, 2025	November 4, 2025	November 5, 2025	05	17,550.00	17,550.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-020VFAA	ADVOCACY MATERIAL	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 08, 2025	September 26, 2025	September 26, 2025	September 26, 2025	September 26, 2025	5	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-008TC	ADVOCACY MATERIAL	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 08, 2025	September 15, 2025	September 15, 2025	September 17, 2025	September 17, 2025	1	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-009TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 08, 2025	September 17, 2025	September 17, 2025	September 17, 2025	September 17, 2025	1	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005SIHSTM	EQUIPMENT	SIHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 01, 2025	October 15, 2025	October 15, 2025	October 27, 2025	October 27, 2025	01	315,000.00	315,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010IA	ADVOCACY KIT	IA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 10, 2025	September 17, 2025	September 17, 2025	September 17, 2025	September 17, 2025	5	10,750.00	10,750.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-001TC	SUPPLIES	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2025	October 29, 2025	October 29, 2025	November 6, 2025	November 13, 2025	05	94,500.00	94,500.00		93,450.00	93,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-015TC	PIRE EXTINGUISHER	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 8, 2025	October 8, 2025	October 9, 2025	October 10, 2025	05	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-006TC	TRAINING KIT	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 08, 2025	September 24, 2025	September 24, 2025	September 24, 2025	September 24, 2025	5	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-004TC	APPLIANCE	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 23, 2025	October 23, 2025	October 27, 2025	October 28, 2025	05	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010TED	OFFICE SUPPLIES	TED	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 13, 2025	October 13, 2025	October 15, 2025	October 16, 2025	5	1,941.00	1,941.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010DEAN	TARPAULIN	DEAN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2025	September 26, 2025	September 26, 2025	September 26, 2025	September 26, 2025	1	2,240.00	2,240.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010NS TP	ADVOCACY KIT	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2025	September 19, 2025	September 19, 2025	September 19, 2025	September 19, 2025	5	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010SIHSTM	ADVOCACY KIT	SIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2025	September 17, 2025	September 17, 2025	September 17, 2025	September 17, 2025	07	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-015SIHSTM	TARPAULIN	SIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2025	September 18, 2025	September 18, 2025	September 18, 2025	September 18, 2025	07	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-020SIHSTM	MAINTENANCE BOX	SIHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	October 29, 2025	October 29, 2025	November 6, 2025	November 13, 2025	05	21,000.00	21,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010BAESC	BOND PAPER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	October 23, 2025	October 23, 2025	October 23, 2025	October 28, 2025	5	1,700.00	1,700.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-016TC	SUPPLIES	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2025	October 6, 2025	October 6, 2025	October 14, 2025	October 23, 2025	05	47,260.00	47,260.00		47,260.00	47,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-017TC	CONSTRUCTION	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 01, 2025	October 1, 2025	October 1, 2025	October 15, 2025	October 27, 2025	05	53,000.00	53,000.00		52,360.00	52,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005HSU	TARPAULIN	HSU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 05, 2025	September 5, 2025	September 5, 2025	September 7, 2025	September 7, 2025	1	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010HSU	CERTIFICATE PAPER	HSU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 05, 2025	September 5, 2025	September 5, 2025	September 8, 2025	September 8, 2025	1	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-015NSTP	TOKEN	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2025	October 10, 2025	October 10, 2025	October 10, 2025	October 10, 2025	05	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-025SIHSTM	ADVOCACY KIT	SIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2025	September 24, 2025	September 24, 2025	September 24, 2025	September 24, 2025	07	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-030SIHSTM	TARPAULIN	SIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2025	September 23, 2025	September 23, 2025	September 23, 2025	September 23, 2025	07	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005CCJELA	TARPAULIN	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 9, 2025	October 9, 2025	October 9, 2025	October 9, 2025	05	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-023TC	TIRE	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	December 12, 2025	December 12, 2025	December 23, 2025	January 6, 2026	07	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-022TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2025	October 10, 2025	October 10, 2025	October 10, 2025	October 10, 2025	07	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-015CCJELA	BALLPEN	CCJELA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	October 13, 2025	October 13, 2025	October 23, 2025	October 28, 2025	05	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-010CCJELA	CERTIFICATE PAPER	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2025	October 9, 2025	October 9, 2025	October 9, 2025	October 9, 2025	05	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-025SHIP	TOKEN	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2025	October 17, 2025	October 17, 2025	October 17, 2025	October 17, 2025	05	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-015DEAN	ADVOCACY KIT	DEAN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2025	October 1, 2025	October 1, 2025	October 1, 2025	October 1, 2025	5	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-040SIHSTM	TARPAULIN	SIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2025	October 2, 2025	October 2, 2025	October 2, 2025	October 2, 2025	05	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-005LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 01, 2025	September 2, 2025	September 2, 2025	September 3, 2025	September 3, 2025	01	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25-09-013BS	ADVOCACY MATERIALS	BS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 01, 2025	October 22, 2025	October 22, 2025	October 22, 2025	October 22, 2025	01	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-020HRMO	PERCOLATOR	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2025	October 31, 2025	October 31, 2025	November 6, 2025	November 7, 2025	01	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-035OP	INK	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2025	October 13, 2025	October 13, 2025	October 15, 2025	October 16, 2025	01	16,900.00	16,900.00	16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-040BAC	INK	BAC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2025	October 10, 2025	October 10, 2025	October 10, 2025	October 13, 2025	01	54,900.00	54,900.00	54,200.00	54,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-045PDO	TARPAULIN	PDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2025	September 17, 2025	September 17, 2025	September 19, 2025	September 19, 2025	05	54,900.00	54,900.00	54,200.00	54,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-046BS	ADVOCACY MATERIALS	BS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2025	September 10, 2025	September 10, 2025	September 10, 2025	September 10, 2025	05	54,900.00	54,900.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-047GSO	RISO COPIER PARTS	GSO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2025	September 11, 2025	September 11, 2025	September 11, 2025	September 11, 2025	5	480.00	480.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-050OP	INK	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2025	December 16, 2025	December 16, 2025	December 22, 2025	December 22, 2025	01	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-055PDO	IT EQUIPMENT	PDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2025	December 1, 2025	December 1, 2025	December 9, 2025	December 10, 2025	01	162,000.00	162,000.00	161,300.00	161,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-056HAC	LAPTOP	BAC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2025	October 27, 2025	October 27, 2025	November 4, 2025	November 5, 2025	05	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-060GAD	TARPAULIN	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 09, 2025	September 19, 2025	September 19, 2025	September 19, 2025	September 19, 2025	01	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-065GAD	ADVOCACY MATERIALS	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 09, 2025	September 19, 2025	September 19, 2025	September 19, 2025	September 19, 2025	01	14,100.00	14,100.00	14,100.00	14,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-075GSO	TIRE	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2025	October 27, 2025	October 27, 2025	November 4, 2025	November 5, 2025	01	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-080CAO	FIXTURES AND FURNITURES	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	December 1, 2025	December 1, 2025	December 9, 2025	December 10, 2025	05	160,793.00	160,793.00	160,160.00	160,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-081OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2025	September 19, 2025	September 19, 2025	September 19, 2025	September 19, 2025	01	93,000.00	93,000.00	93,000.00	93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-085CAO	IT EQUIPMENT	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 30, 2025	October 27, 2025	October 27, 2025	November 4, 2025	November 5, 2025	05	250,000.00	250,000.00	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-091GAD	ADVOCACY MATERIALS	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2025	September 19, 2025	September 19, 2025	September 19, 2025	September 19, 2025	01	1,280.00	1,280.00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-100OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2025	September 17, 2025	September 17, 2025	September 19, 2025	September 19, 2025	05	138,000.00	138,000.00	138,000.00	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-105HRMO	TARPAULIN	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2025	October 9, 2025	October 9, 2025	October 9, 2025	October 9, 2025	01	480.00	480.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-115GAD	IT EQUIPMENT	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2025	October 27, 2025	October 27, 2025	November 4, 2025	November 5, 2025	05	560,000.00	560,000.00	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-120GAD	UNIFORM	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2025	October 29, 2025	October 29, 2025	November 13, 2025	November 13, 2025	01	106,250.00	106,250.00	105,625.00	105,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-125GAD	OFFICE EQUIPMENT	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 8, 2025	October 9, 2025	October 9, 2025	October 10, 2025	October 13, 2025	05	1,090,000.00	1,090,000.00	1,090,000.00	1,090,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-130GAD	SIGNAGES	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2025	October 14, 2025	October 14, 2025	October 16, 2025	October 21, 2025	01	106,000.00	106,000.00	106,000.00	106,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-140EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 19, 2025	September 24, 2025	September 24, 2025	September 24, 2025	September 24, 2025	01	77,500.00	77,500.00	77,500.00	77,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-145PMO	TARPAULIN	PMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 24, 2025	October 2, 2025	October 2, 2025	October 2, 2025	October 2, 2025	01	2,560.00	2,560.00	2,560.00	2,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-163EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 26, 2025	October 6, 2025	October 6, 2025	October 6, 2025	October 6, 2025	01	104,000.00	104,000.00	104,000.00	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-170GAD	TARPAULIN	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2025	October 2, 2025	October 2, 2025	October 2, 2025	October 2, 2025	01	4,400.00	4,400.00	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-09-175GAD	ADVOCACY MATERIALS	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2025	October 2, 2025	October 2, 2025	October 2, 2025	October 2, 2025	01	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-012LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 08, 2025	October 29, 2025	October 29, 2025	October 29, 2025	October 29, 2025	01	26,400.00	26,400.00	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-013SCS	CAMERA AND PARTS	SCS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	November 29, 2025	November 29, 2025	November 17, 2025	November 18, 2025	05	464,500.00	464,500.00	464,500.00	464,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-030HRMO	MICROWAVE OVEN	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	November 4, 2025	November 4, 2025	November 6, 2025	November 13, 2025	01	250,000.00	250,000.00	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-045OP	FIXTURES AND FURNITURES	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	November 13, 2025	November 13, 2025	November 28, 2025	December 1, 2025	05	270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-050OP	MULTIFUNCTION COPIER	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	November 13, 2025	November 13, 2025	December 2, 2025	December 3, 2025	01	450,000.00	450,000.00	450,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-055LO	COFFEE MUG	LO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2025	October 16, 2025	October 16, 2025	October 16, 2025	October 16, 2025	01	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

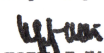
25-10-056LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	November 6, 2025	November 6, 2025	November 6, 2025	November 6, 2025	01	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-057GAD	ADVOCACY MATERIALS	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	October 27, 2025	October 27, 2025	October 27, 2025	October 27, 2025	01	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-058GAD	TARPAULIN AND SPECIAL PAPER	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	October 27, 2025	October 27, 2025	October 27, 2025	October 27, 2025	01	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-065GAD	BLINDS AND INDOOR FOUNTAIN	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	November 18, 2025	November 18, 2025	November 27, 2025	December 1, 2025	01	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-070OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2025	October 29, 2025	October 29, 2025	November 29, 2025	November 29, 2025	01	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-075BS	ADVOCACY MATERIALS	BS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2025	October 15, 2025	October 15, 2025	October 15, 2025	October 15, 2025	01	754,000.00	754,000.00		75,400.00	75,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-115GAD	TARPAULIN	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	October 27, 2025	October 27, 2025	October 27, 2025	October 27, 2025	01	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-120ICT	IT EQUIPMENT AND DEVICES	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2025	December 10, 2025	December 10, 2025	December 18, 2025	December 18, 2025	01	49,950.00	49,950.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-060DEAN	ADVOCACY MATERIALS	DEAN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 06, 2025	October 16, 2025	October 16, 2025	October 16, 2025	October 16, 2025	1	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-005CIHSTM	TARPAULIN	CIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 08, 2025	October 13, 2025	October 13, 2025	October 13, 2025	October 13, 2025	7	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-010MS	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 08, 2025	October 17, 2025	October 17, 2025	October 17, 2025	October 17, 2025	5	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-005MS	TARPAULIN	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 08, 2025	October 17, 2025	October 17, 2025	October 17, 2025	October 17, 2025	5	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-004RDU	TARPAULIN	RDU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 08, 2025	October 17, 2025	October 17, 2025	October 17, 2025	October 17, 2025	1	19,848.00	19,848.00		19,848.00	19,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-020SSDO	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2025	November 6, 2025	November 6, 2025	November 5, 2025	November 5, 2025	01	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-025SSDO	CERTIFICATE PAPER	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2025	November 6, 2025	November 6, 2025	November 6, 2025	November 6, 2025	01	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-010DEAN	ADVOCACY MATERIALS	DEAN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 22, 2025	October 29, 2025	October 29, 2025	October 29, 2025	October 29, 2025	01	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-010CIHSTM	ADVOCACY MATERIALS	CIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	November 4, 2025	November 4, 2025	November 4, 2025	November 4, 2025	07	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-10-005VPA	ADVOCACY MATERIALS	VPA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2025	November 7, 2025	November 7, 2025	November 7, 2025	November 7, 2025	01	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-005OS	TIRE	OS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2025	December 12, 2025	December 12, 2025	December 23, 2025	January 6, 2026	01	102,400.00	102,400.00		101,600.00	101,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-010LO	ADVOCACY MATERIALS	LO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 5, 2025	November 17, 2025	November 17, 2025	November 17, 2025	November 17, 2025	7	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-020HRMO	PLAQUE	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 5, 2025	November 20, 2025	November 20, 2025	November 20, 2025	November 20, 2025	05	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-025HRMO	TARPAULIN	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 5, 2025	November 20, 2025	November 20, 2025	November 20, 2025	November 20, 2025	05	1,530.00	1,530.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-035HRMO	CERTIFICATE	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 5, 2025	November 20, 2025	November 20, 2025	November 20, 2025	November 20, 2025	05	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-040HRMO	DEVICE	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 19, 2025	08-12-2025	08-12-2025	December 11, 2025	December 11, 2025	05	19,990.00	19,990.00		19,985.00	19,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-071EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2025	November 14, 2025	November 14, 2025	November 14, 2025	November 14, 2025	01	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-075LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2025	November 19, 2025	November 19, 2025	November 19, 2025	November 19, 2025	05	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-085HRMO	COMMUNICATION DEVICE	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 09, 2025	December 9, 2025	08-12-2025	December 11, 2025	December 11, 2025	01	159,591.60	159,591.60		159,591.60	159,591.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-090HRMO	TUMBLER	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2025	December 10, 2025	08-12-2025	December 11, 2025	December 11, 2025	01	54,630.00	54,630.00		54,150.00	54,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-095HRMO	SUBLIMATION PRINTING	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 17, 2025	December 1, 2025	December 1, 2025	December 1, 2025	December 1, 2025	01	7,535.00	7,535.00		7,535.00	7,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-100HRMO	PLAQUE AND CERTIFICATE HOLDER	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 17, 2025	December 1, 2025	December 1, 2025	December 1, 2025	December 1, 2025	01	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-115EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 19, 2025	November 21, 2025	November 21, 2025	November 21, 2025	November 21, 2025	01	2,240.00	2,240.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-130HRMO	TARPAULIN	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 24, 2025	December 12, 2025	December 12, 2025	December 12, 2025	December 12, 2025	01	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-135HRMO	MICROWAVE OVEN	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2025	December 22, 2025	December 22, 2025	December 23, 2025	December 23, 2025	01	50,000.00	50,000.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-11-160BS	ADVOCACY MATERIALS	BS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 24, 2025	November 28, 2025	November 28, 2025	November 28, 2025	November 28, 2025	01	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25-11-1658C8	TARPAULIN	SCS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 27, 2025	December 17, 2025	December 17, 2025	December 17, 2025	December 17, 2025	01	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-005CHE	ADVOCACY MATERIALS	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 05, 2025	November 20, 2025	November 20, 2025	November 20, 2025	November 20, 2025	01	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-004CIHSTM	ADVOCACY MATERIALS	CIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 05, 2025	November 17, 2025	November 17, 2025	November 17, 2025	November 17, 2025	07	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-015CHE	CERTIFICATE HOLDER	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2025	November 26, 2025	November 26, 2025	November 26, 2025	November 26, 2025	01	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-005HSU	MEDICINES	HSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2025	November 27, 2025	November 27, 2025	November 27, 2025	November 28, 2025	5	301,850.00	301,850.00		301,850.00	301,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-015CIHSTM	TARPAULIN	CIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2025	November 19, 2025	November 19, 2025	November 19, 2025	November 19, 2025	07	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-0108SDO	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2025	December 4, 2025	December 4, 2025	December 4, 2025	December 4, 2025	01	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-010RDU	ADVOCACY MATERIALS	RDU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2025	November 20, 2025	November 20, 2025	November 20, 2025	November 20, 2025	01	19,600.00	19,600.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-005DEAN	OFFICE SUPPLIES	DEAN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2025	December 11, 2025	December 11, 2025	December 11, 2025	December 11, 2025	01	228,750.00	228,750.00		221,875.00	221,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-013TC	EQUIPMENT	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2025	December 22, 2025	December 22, 2025	December 22, 2025	December 23, 2025	01	277,600.00	277,600.00		277,600.00	277,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-015IRDP	EQUIPMENT	IRDP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 22, 2025	01	16,500.00	16,500.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-005IRDP	SIGNAGES & POSTERS	IRDP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 19, 2025	01	259,900.00	259,900.00		256,750.00	256,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-030IRDP	SUPPLIES & MATERIALS	IRDP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 19, 2025	01	281,900.00	281,900.00		279,455.00	279,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-011TC	IT EQUIPMENT	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 22, 2025	01	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-010DEAN	ADVOCACY MATERIALS	DEAN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2025	December 12, 2025	December 12, 2025	December 12, 2025	December 12, 2025	01	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-11-015DEAN	TARPAULIN	DEAN	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2025	December 12, 2025	December 12, 2025	December 12, 2025	December 12, 2025	01	4,000.00	4,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-035DS	ADVOCACY MATERIALS	BS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2025	December 5, 2025	December 5, 2025	December 5, 2025	December 5, 2025	01	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-06CAO	ADVOCACY MATERIALS	CAO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2025	December 17, 2025	December 17, 2025	December 17, 2025	December 17, 2025	05	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-065CAO	TARPAULIN	CAO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2025	December 17, 2025	December 17, 2025	December 17, 2025	December 17, 2025	05	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-09SLIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 10, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 16, 2025	01	5,640.00	5,640.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-110EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 16, 2025	01	8,910.00	8,910.00		8,910.00	8,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-115LIA	COFFEE SET	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 10, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 16, 2025	01	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-005CCJELA	TARPAULIN	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 03, 2025	December 19, 2025	December 19, 2025	December 19, 2025	December 19, 2025	05	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-005CHE	ADVOCACY MATERIALS	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 03, 2025	December 19, 2025	December 19, 2025	December 19, 2025	December 19, 2025	01	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-005NSTP	TARPAULIN	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 09, 2025	December 19, 2025	December 19, 2025	December 19, 2025	December 19, 2025	01	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-005CAF	ADVOCACY MATERIALS	CAF	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 09, 2025	December 19, 2025	December 19, 2025	December 19, 2025	December 19, 2025	05	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-005CIHSTM	ADVOCACY MATERIALS	CIHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 09, 2025	December 12, 2025	December 12, 2025	December 12, 2025	December 12, 2025	07	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25-12-010NSTP	TARPAULIN	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11, 2025	December 21, 2025	December 21, 2025	December 21, 2025	December 21, 2025	05	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																			48,184,154.55	45,784,154.55	2,400,000.00														
Total Contract Price of Procurement Activities Conducted																						43,262,425.46	41,485,695.46	1,776,730.00											
Total Savings (Total Allotted Budget - Total Contract Price)																			4,921,729.09																

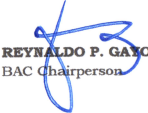
ONGOING PROCUREMENT ACTIVITIES																															
	PROVISION OF SECURITY SERVICES	SCS	No	COMPETITIVE BIDDING	NOVEMBER 19, 2025	NOVEMBER 19, 2025	NOVEMBER 27, 2025	DECEMBER 10, 2025	DECEMBER 10, 2025	DECEMBER 10, 2025	October 14-18, 2025	N/A	N/A	N/A	N/A	N/A	N/A	1	10,000,000.00		10,000,000.00	9,945,562.68		9,945,562.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	ENHANCEMENT AND COMPETENCY APPRAISAL PROGRAM FOR BACHELORS' OF SCIENCE IN NURSING AND TEACHERS EDUCATION GRADUATE	HIGHER ED	No	CONSULTING SERVICES	November 17, 2025	NOVEMBER 22, 2025	DECEMBER 3, 2025	DECEMBER 18, 2025	DECEMBER 18, 2025	DECEMBER 22-24, 2025	JANUARY 12, 2025	N/A	N/A	N/A	N/A	N/A	1	8,961,760.00	8,961,760.00		8,961,760.00	8,961,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-08-003RDU	SUPPLY AND DELIVERY OF COFFEE ROASTING MACHINES AND COFFEE ESPRESSO MACHINE	RDU	No	COMPETITIVE BIDDING	N/A	SEPTEMBER 9, 2025	SEPTEMBER 17, 2025	SEPTEMBER 30, 2025	SEPTEMBER 30, 2025	OCTOBER 6, 2025	OCTOBER 23, 2025	OCTOBER 28, 2025	NOVEMBER 4, 2025	NOVEMBER 12, 2025	N/A	N/A	07	3,000,000.00		3,000,000.00	2,995,800.00		2,995,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COMPLETION OF STUDENT DORMITORY (FEMALE) PARACELIS	TADIAN CAMPUS	No	COMPETITIVE BIDDING	OCTOBER 14, 2025	OCTOBER 16, 2025	OCTOBER 23, 2025	NOVEMBER 5, 2025	NOVEMBER 5, 2025	November 5-7, 2025	NOVEMBER 13, 2025	DECEMBER 17, 2025	DECEMBER 18, 2025	DECEMBER 19, 2025	N/A	N/A	01	31,300,000.00		31,300,000.00	31,239,138.27		31,239,138.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	REHABILITATION OF ADMINISTRATION BUILDING (DAMAGED BY TYPHOON UWAN)	TADIAN CAMPUS	No	COMPETITIVE BIDDING	N/A	NOVEMBER 21, 2025	NOVEMBER 28, 2025	DECEMBER 11, 2025	DECEMBER 11, 2025	DECEMBER 11-12, 2025	DECEMBER 15, 2025	DECEMBER 15, 2025	DECEMBER 17, 2025	DECEMBER 18, 2025	N/A	N/A	05	5,100,000.00		5,100,000.00	5,097,957.93		5,097,957.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
													Total Allotted Budget of On-going Procurement Activities				58,361,760.00	8,961,760.00	49,400,000.00	58,240,218.88	8,961,760.00	49,278,458.88											

Prepared by:


NORA F. TACUT
BAC Secretariat

Recommended for Approval by:


REYNALDO P. GAYO, JR.
BAC Chairperson

APPROVED:


EDGAR G. CUE
Head of the Procuring Entity