



Code (PAP)	Procurement Project Description	PMO/End-User	Is this a New Procurement?	Mode of Procurement	Actual Procurement Activities										Delivery/Completion	Inspection & Acceptance	Source no.	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing				Notice to Proceed	Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Mid	Eligible Bids	Sub/ Open	Bid Evald		Pos R
26-01-010CHST M	RENOVATION OF MEDICAL AND DENTAL CLINIC- BONTOC	GAD	No	COMPETITIVE BIDDING	N/A	11-Feb-26	18-Feb-26	02-Mar-26	02-Mar-26	02-Mar-26	03-Mar-25	16-Mar-26	18-Mar-26	26-Mar-26	26-Mar-26	29-Jun-26	29-Jun-26	5	2,300,000.00		2,300,000.00	2,295,135.49		2,295,135.49	N/A	N/A	N/A	N/A	N/A	N/A	
26-01-010CHST M	TARPAULIN	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-26	23-Jan-26	23-Jan-26	23-Jan-26	23-Jan-26	5	2,960.00	2,960.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-040VPAA	ADVOCACY MATERIALS	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	5	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-010RDU	JACKET	RDU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-26	02-Mar-26	02-Mar-26	02-Mar-26	02-Mar-26	7	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-045CHST M	TARPAULIN	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	7	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-050CHST M	ADVOCACY MATERIALS	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-26	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	7	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-055CHST M	ADVOCACY MATERIALS	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-26	22-Jan-26	22-Jan-26	22-Jan-26	22-Jan-26	5	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-055CHST M	ADVOCACY MATERIALS	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-26	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	7	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-060CHST M	TARPAULIN	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-26	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	7	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-065CHST M	OFFICE SUPPLIES	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	16-Mar-26	16-Mar-26	25-Mar-26	25-Mar-26	1	15,726.00	15,726.00		15,510.00	15,510.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-065IRDPPE	ADVOCACY MATERIALS	IRDPPE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-26	04-Feb-26	04-Feb-26	04-Feb-26	04-Feb-26	5	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-010IRDPPE	ADVOCACY MATERIALS	IRDPPE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-26	04-Feb-26	04-Feb-26	04-Feb-26	04-Feb-26	5	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-075NSTP	TARPAULIN	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	5	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-080NSTP	ADVOCACY MATERIALS	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	5	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-085NSTP	SUPPLIES	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-26	09-Feb-26	09-Feb-26	04-Mar-26	04-Mar-26	5	19,500.00	19,500.00		19,437.00	19,437.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-002TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-26	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	5	5,040.00	5,040.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-005SSDO/IPP	ADVOCACY MATERIALS	SSDO/SIPP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-26	30-Jan-26	30-Jan-26	30-Jan-26	30-Jan-26	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	
26-01-095CTE	TARPAULIN	CTE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-26	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	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	
26-01-100CHE	ADVOCACY MATERIALS	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	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	
26-01-105CHE	OFFICE SUPPLIES	CHE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	16-Mar-26	16-Mar-26	16-Mar-26	16-Mar-26	5	760.00	760.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-110SSDO/SP	ADVOCACY MATERIALS	SSDO/SP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	1	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-115SSDO/SP	CERTIFICATE PAPER	SSDO/SP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	1	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-116SSDO/SP	TARPAULIN	SSDO/SP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	5	2,560.00	2,560.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-135SSDO	OFFICE SUPPLIES	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	16-Mar-26	16-Mar-26	16-Mar-26	25-Mar-26	5	730.00	730.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-160VPAA	ADVOCACY MATERIALS	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-26	09-Feb-26	09-Feb-26	09-Feb-26	09-Feb-26	1	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-165VPAA	CERTIFICATE PAPER	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-26	11-Feb-26	11-Feb-26	11-Feb-26	11-Feb-26	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	
26-01-170SSDO	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-26	11-Feb-26	11-Feb-26	11-Feb-26	11-Feb-26	5	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-175SSDO	TARPAULIN	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-26	11-Feb-26	11-Feb-26	11-Feb-26	11-Feb-26	5	30,720.00	30,720.00		30,720.00	30,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-180SSDO	BOND PAPER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	16-Mar-26	16-Mar-26	16-Mar-26	25-Mar-26	5	5,550.00	5,550.00		5,475.00	5,475.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-185SRU	ADVOCACY MATERIALS	SRU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-26	06-Feb-26	06-Feb-26	06-Feb-26	06-Feb-26	5	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-195CHST M	SUPPLIES	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	25-Feb-26	25-Feb-26	27-Feb-26	06-Mar-26	TESDA FUND	101,800.00	101,800.00		101,752.00	101,752.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-200CHST M	BI/ANS	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-26	10-Feb-26	10-Feb-26	10-Feb-26	10-Feb-26	7	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-205CHST M	CLEANING SUPPLIES	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	25-Feb-26	25-Feb-26	27-Feb-26	06-Mar-26	TESDA FUND	15,405.00	15,405.00		15,395.00	15,395.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-210CHST M	OFFICE SUPPLIES	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	02-Jun-26	Jun 2, 2026	08-Jun-26	15-Jun-26	TESDA FUND	38,420.00	38,420.00		38,420.00	38,420.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-225CHST M	INK	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	16-Feb-26	16-Feb-26	11-Mar-26	12-Mar-26	5	1,294.00	1,294.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAR)	Procurement Method	PMO/End-User	Is this a Direct Purchase	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			CO	Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-qualified	Date of Receipt of Invitation				Remarks
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	Subj. to Comm.	Invitation Evaluated										Post Award				
26-01-010EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	28-Jan-26	1	6,500.00	6,500.00		6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-01-005LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-26	02-Feb-26	02-Feb-26	02-Feb-26	02-Feb-26	1	43,600.00	43,600.00		43,600.00	43,600.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-01-010LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-26	30-Jan-26	30-Jan-26	30-Jan-26	30-Jan-26	5	17,500.00	17,500.00		17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-01-005PDO	ADVOCACY MATERIALS	PDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-26	21-Jan-26	21-Jan-26	21-Jan-26	21-Jan-26	5	5,040.00	5,040.00		5,040.00	5,040.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-01-010PDO	TARPAULIN AND SPECIAL PAPER	PDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-26	19-Jan-26	19-Jan-26	19-Jan-26	19-Jan-26	5	960.00	960.00		960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005CHSTM	IT EQUIPMENT	CHSTM	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	27-Feb-26	27-Feb-26	25-Mar-26	26-Mar-26	1	60,000.00	60,000.00		59,800.00	59,800.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-025IROPE	FURNITURES	IROPE	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-02-2026	01-Apr-26	01-Apr-26	06-Apr-26	13-Apr-26	5	291,000.00	291,000.00		289,200.00	289,200.00		289,200.00	289,200.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-015SSDO	HITI	SSDO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-26	16-Mar-26	16-Mar-26	25-Mar-26	26-Mar-26	3	262,500.00	262,500.00		16,346.00	16,346.00		16,346.00	16,346.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-010SSDO	PERCOLATOR	SSDO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	27-Feb-26	27-Feb-26	06-Mar-26	12-Mar-26	5	12,000.00	12,000.00		11,950.00	11,950.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005SSDO	OFFICE SUPPLIES	SSDO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	27-Feb-26	27-Feb-26	06-Mar-26	12-Mar-26	5	84,848.00	84,848.00		83,185.00	83,185.00		83,185.00	83,185.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-008TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-26	23-Feb-26	23-Feb-26	23-Feb-26	23-Feb-26	5	480.00	480.00		480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-013TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-26	04-Mar-26	04-Mar-26	04-Mar-26	04-Mar-26	5	3,360.00	3,360.00		3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-035SSDO	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	03-Mar-26	03-Mar-26	03-Mar-26	03-Mar-26	5	2,000.00	2,000.00		2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005HRMO	STORAGE BOX	HRMO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	02-Mar-26	02-Mar-26	11-Mar-26	12-Mar-26	1	4,500.00	4,500.00		4,450.00	4,450.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005PMO	OFFICE SUPPLIES	PMO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	16-Feb-26	16-Feb-26	06-Mar-26	12-Mar-26	5	137,976.00	137,976.00		136,745.00	136,745.00		136,745.00	136,745.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-010PMO	BROTHER INK	PMO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	16-Mar-26	16-Mar-26	25-Mar-26	26-Mar-26	EAO FUND	6,760.00	6,760.00		6,720.00	6,720.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-031OP	FIXTURES AND FURNITURES	OP	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	08-Apr-26	08-Apr-26	10-Apr-26	13-Apr-26	5	190,000.00	190,000.00		188,000.00	188,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-035EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	5	14,750.00	14,750.00		14,750.00	14,750.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-050EMO	MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-26	03-Mar-26	03-Mar-26	03-Mar-26	03-Mar-26	5	77,350.00	77,350.00		77,350.00	77,350.00		77,350.00	77,350.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-035EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-26	04-Mar-26	04-Mar-26	04-Apr-26	04-Apr-26	5	24,000.00	24,000.00		24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-26	10-Feb-26	10-Feb-26	10-Feb-26	10-Feb-26	1	15,000.00	15,000.00		15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-26	16-Feb-26	16-Feb-26	16-Feb-26	16-Feb-26	7	36,100.00	36,100.00		36,100.00	36,100.00		36,100.00	36,100.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-010LIA	TARPAULIN	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-26	10-Feb-26	10-Feb-26	10-Feb-26	10-Feb-26	7	8,000.00	8,000.00		8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-015LIA	SABLAY	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-26	11-Mar-26	11-Mar-26	11-Mar-26	11-Mar-26	1	4,900.00	4,900.00		4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-020LIA	FILE FOLDER	SPMO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-26	04-May-26	04-May-26	14-May-26	14-May-26	1	150,000.00	150,000.00		148,500.00	148,500.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005PMO	TIRE	GSO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	17-Mar-26	17-Mar-26	30-Mar-26	30-Mar-26	1	58,000.00	58,000.00		58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005GSO	TIRE	GSO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	17-Mar-26	17-Mar-26	30-Mar-26	30-Mar-26	1	224,400.00	224,400.00		222,400.00	222,400.00		222,400.00	222,400.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-005CAO	ADVOCACY MATERIALS	CAO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-26	06-Feb-26	06-Feb-26	06-Feb-26	06-Feb-26	5	3,100.00	3,100.00		3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-010CAO	ADVOCACY MATERIALS	CAO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-26	19-Feb-26	19-Feb-26	19-Feb-26	19-Feb-26	1	15,000.00	15,000.00		15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
26-02-020CAO	FIXTURES AND FURNITURES	CAO	No	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A</																									

Code (PAP)	Procurement Project	PMO/End-user	Is this	Mode of Procurement	Actual Procurement Activities													Source of	ABC (Php)			Contract Cost (Php)			List of Invited	Data of Receipt of Invitation					Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Eligible Bids	Sub/ Open	Bid Evalua	Post t	
26-02-005NSTP	ELECTRIC WATER PGT	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	16-Apr-26	16-Apr-26	20-Apr-26	21-Apr-26	5	17,500.00	17,500.00		17,475.00	17,475.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-040SSDO	ADVOCACY MATERIALS	SIDO/SOO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	08-Apr-26	08-Apr-26	08-Apr-26	08-Apr-26	5	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-010CTE	COFFEE KITS	CTE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	28-Jan-26	28-Jan-26	01-Apr-26	01-Apr-26	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	
26-03-003TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-26	06-Apr-26	06-Apr-26	06-Apr-26	06-Apr-26	1	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-040CCJELA	TARPAULIN	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-26	06-Apr-26	06-Apr-26	06-Apr-26	06-Apr-26	1	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-005EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	17-Mar-26	17-Mar-26	17-Mar-26	17-Mar-26	5	4,160.00	4,160.00		4,160.00	4,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-010EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-26	17-Apr-26	17-Apr-26	17-Apr-26	17-Apr-26	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	
26-03-010LIA	TARPAULIN	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-26	13-Apr-26	13-Apr-26	13-Apr-26	13-Apr-26	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	
26-03-015LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-26	27-Mar-26	27-Mar-26	27-Mar-26	27-Mar-26	5	88,200.00	88,200.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-016LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	31-Mar-26	31-Mar-26	31-Mar-26	31-Mar-26	5	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-035LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-26	13-Apr-26	13-Apr-26	13-Apr-26	13-Apr-26	5	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-010RA	PRINTER	RA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-26	02-Jun-26	02-Jun-26	10-Jun-26	15-Jun-26	1	28,000.00	28,000.00		27,980.00	27,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005ACCTG	OFFICE SUPPLIES	ACCTG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	18-May-26	18-May-26	02-Jul-26	03-Jul-26	1	27,500.00	27,500.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005BFO	OFFICE SUPPLIES	BFO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-26	08-Jun-26	08-Jun-26	11-Jun-26	15-Jun-26	1	45,930.00	45,930.00		45,930.00	45,930.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-26	05-May-26	05-May-26	02-May-26	02-May-26	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	
26-04-005GSO	MONOBLOCK	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	21-May-26	21-May-26	22-May-26	22-May-26	5	980,000.00	980,000.00		980,000.00	980,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	1	18,510.00	18,510.00		18,510.00	18,510.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-010LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-26	23-Apr-26	23-Apr-26	23-Apr-26	23-Apr-26	1	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-015LIA	ADVOCACY MATERIALS (ADDITIONAL)	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-26	27-Apr-26	27-Apr-26	27-Apr-26	27-Apr-26	1	5,820.00	5,820.00		5,820.00	5,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-010CA	TARPAULIN	CA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-26	20-Apr-26	20-Apr-26	20-Apr-26	20-Apr-26	5	2,500.00	2,500.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005CTE	TARPAULIN	CTE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	5	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-010CTE	ADVOCACY MATERIALS	CTE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	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	
26-04-010NSTP	LONG SLEEVE	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	16-Apr-26	16-Apr-26	16-Apr-26	16-Apr-26	5	52,500.00	52,500.00		52,360.00	52,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-015NSTP	PLYWOOD	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	16-Apr-26	16-Apr-26	16-Apr-26	16-Apr-26	5	17,500.00	17,500.00		17,486.00	17,486.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-020NSTP	WATER GALLON	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	16-Apr-26	16-Apr-26	16-Apr-26	16-Apr-26	5	1,050.00	1,050.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-035NSTP	ADVOCACY KIT	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-26	21-Apr-26	21-Apr-26	21-Apr-26	21-Apr-26	5	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005LIB	NEWSLETTER	LIBRARY SERVICES	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	28-Apr-26	28-Apr-26	29-Apr-26	29-May-26	5	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005ADM,REG	SUPPLIES FOR MIDDLE TERM	ADMISSION AND REGISTRATION	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	06-Jun-26	06-Jun-26	08-Jun-26	15-Jun-26	1	51,340.00	51,340.00		50,795.00	50,795.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005SRJ	CCTV	RDU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-26	10-Jun-26	10-Jun-26	11-Jun-26	15-Jun-26	5	510,000.00	510,000.00		507,600.00	507,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-005SSDO	TARPAULIN	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-26	20-Apr-26	20-Apr-26	20-Apr-26	20-Apr-26	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	
26-04-015SSDO	HITI PRINTER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-26	14-May-26	14-May-26	14-May-26	19-May-26	5	325,500.00	325,500.00		325,500.00	325,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-025SSDO	SUPPLIES- ID CARD, HOLOGRAPHIC STICKER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-26	14-May-26	14-May-26	14-May-26	19-May-26	5	381,000.00	381,000.00		381,000.00	381,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-04-006TC	MONOBLOCK S; AIR COOLER	TC(GSO)	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	21-May-26	21-May-26	22-May-26	22-May-26	5	483,600.00	483,600.00		482,400.00	482,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-05-010CHE	TARPAULIN	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	12-May-26	12-May-26	12-May-26	12-May-26	5	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-05-020EMO	MEDALS AND DIPLOMA HOLDER	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	21-May-26	21-May-26	22-May-26	22-May-26	1	436,0												

Code (RAP)	Procurement Item Description	PHQ/End-User	Is this	Mode of Procurement	Actual Procurement Activities										Delivery/Completion	Inspection & Acceptance	Source of	ABC (PhP)			Contract Cost (PhP)			Data of Receipt of Invitation							Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing				Notice to Proceed	Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-bid	Eligible Bids	Sub/ Open	Bid Evalua	Post Qual	
26-05-009TC	TWO-BFOLD DIPLOMA HOLDER, FROSTED MUGS	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	21-May-26	21-May-26	22-May-26	22-May-26	1	124,300.00	124,300.00		124,300.00	124,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-005RDU	CONSTRUCTION MATERIALS	RDU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-26	06-Apr-26	06-Apr-26	20-Apr-26	21-Apr-26	7	246,846.00	246,846.00		245,720.00	245,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-215CHSTM	MAINTENANCE BOX	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	16-Mar-26	16-Mar-26	23-Mar-26	26-Mar-26	TESDA FUND	3,500.00	3,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-220CHSTM	TARPAULIN	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-26	10-Feb-26	10-Feb-26	10-Feb-26	10-Feb-26	5	3,620.00	3,620.00		3,620.00	3,620.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-01-005GAD	ADVOCACY MATERIALS	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-26	09-Jan-26	09-Jan-26	09-Jan-26	09-Jan-26	1	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-005RDU	LOAD CARD	RDU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	06-Apr-26	06-Apr-26	20-Apr-26	20-Apr-26	7	42,300.00	42,300.00		42,112.00	42,112.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-010IRDPE	AGRICULTURAL SUPPLIES	IRDPE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	23-Jul-26	23-Jul-26	27-Jul-26	29-Jul-26	5	190,000.00	190,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-005IRDPE	FERTILIZER	IRDPE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-26	22-Jul-26	22-Jul-26	27-Jul-26	29-Jul-26	5	94,350.00	94,350.00		94,050.00	94,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-004GAD	TARPAULIN	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-26	04-Mar-26	04-Mar-26	04-Mar-26	04-Mar-26	1	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-010RDU	VITAMINS	RDU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	07-May-26	07-May-26	14-May-26	15-Jun-26	5	16,390.00	16,390.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-003TC	MUG	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-26	16-Feb-26	16-Feb-26	16-Feb-26	16-Feb-26	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	
26-02-006TC	NETWORKING EQUIPMENT	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	22-Apr-26	22-Apr-26	22-Apr-26	28-Apr-26	5	9,000.00	9,000.00		8,994.00	8,994.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-004TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-26	23-Feb-26	23-Feb-26	23-Feb-26	23-Feb-26	1	1,288.00	1,288.00		1,288.00	1,288.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-005VPAA	ADVOCACY MATERIALS	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	06-Mar-26	06-Mar-26	06-Mar-26	06-Mar-26	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	
26-02-010VPAA	CERTIFICATE PAPER	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	06-Mar-26	06-Mar-26	06-Mar-26	06-Mar-26	1	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-035BA-ANG	MILK	BA-ANG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-26	16-Mar-26	16-Mar-26	17-Mar-26	17-Mar-26	5	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-012TC	AGRICULTURAL SUPPLIES	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-26	06-Apr-26	06-Apr-26	22-Apr-26	28-Apr-26	7	159,424.00	159,424.00		31,060.00	31,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-010NSTP	JANITORIAL SUPPLIES	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-26	01-Mar-26	01-Mar-26	12-Mar-26	26-Mar-26	5	31,060.00	31,060.00		31,060.00	31,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-010BA-ANG	JANITORIAL SUPPLIES	BA-ANG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-26	15-Apr-26	15-Apr-26	27-Apr-26	28-Apr-26	1	61,700.00	61,700.00		60,965.00	60,965.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-030GAD	TARPAULIN	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-26	04-Mar-26	04-Mar-26	04-Mar-26	04-Mar-26	1	9,520.00	9,520.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-025EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	06-Mar-26	06-Mar-26	06-Mar-26	06-Mar-26	1	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-040EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	1	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-02-005LO	STEEL CABINET	LEGAL OFFICE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	April 6, 2026	April 6, 2026	16-Apr-26	28-Apr-26	1	18,000.00	18,000.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-005VPAA	ADVOCACY MATERIALS	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	10-Mar-26	10-Mar-26	10-Mar-26	10-Mar-26	5	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-005CHSTM	TARPAULIN	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-26	12-Mar-26	12-Mar-26	12-Mar-26	12-Mar-26	5	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-035CCJELA	ADVOCACY MATERIALS	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	06-Apr-26	06-Apr-26	06-Apr-26	06-Apr-26	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	
26-03-030CCJELA	TARPAULIN	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	23-Mar-26	23-Mar-26	23-Mar-26	23-Mar-26	5	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-015HKO	TARPAULIN	HKO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-26	30-Mar-26	30-Mar-26	30-Mar-26	30-Mar-26	5	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-035SSDO	TARPAULIN	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	31-Mar-26	31-Mar-26	31-Mar-26	31-Mar-26	5	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-035OP	OFFICE SUPPLIES	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-26	29-May-26	29-May-26	17-Jun-26	24-Jun-26	1	605,505.00	605,505.00		603,218.00	603,218.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-005BS	OFFICE SUPPLIES	BS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-26	25-Jun-26	25-Jun-26	02-Jul-26	03-Jul-26	1	257,000.00	257,000.00		255,615.00	255,615.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-010BS	OFFICE SUPPLIES	BS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-26	20-Jul-26	20-Jul-26	23-Jul-26	24-Jul-26	5	806,500.00	806,500.00		806,500.00	806,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-015EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-26	17-Apr-26	17-Apr-26	17-Apr-26	17-Apr-26	5	45,300.00	45,300.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
26-03-005BAC	OFFICE SUPPLIES	BAC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-26	04-May-26	04																

Code (P&P)	Procurement Project	PMO/End-User	Is this	Mode of Procurement	Actual Procurement Activities												Delivery/Commission	Inspection & Acceptance	Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	CO	Total	MOOE	CO	Pre-bid		Eligible Bids	Sub/Onen	Bid Failed	Post x	Delivery	
26-04-005NSTP	WHITE PAINT, WOOD PRIMER, PAINT THINNER	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	15-Jun-26	15-Jun-26	19-Jun-26	24-Jun-26	5	12,750.00	12,750.00		12,565.00	12,565.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-04-025NSTP	TARPAULIN	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-26	21-Mar-26	21-Mar-26	21-Mar-26	21-Mar-26	5	9,561.00	9,561.00		9,561.00	9,561.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-04-015LIB	KOHA INTEGRATED LIBRARY SYSTEM RENEWAL	LIBRARY SERVICES	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-26	11-May-26	11-May-26	14-May-26	19-May-26	5	73,800.00	73,800.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-04-005CTE	ADVOCACY MATERIALS-ARABICA COFFEE	TC(CTE)	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	24-Apr-26	5	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-04-016TC	FOR BAMBOO MUSEUM	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	13-Jul-26	13-Jul-26	16-Jul-26	17-Jul-26	7	9,440.00	9,440.00		9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010CA	BOND PAPER-LONG	CA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-26	02-Jul-26	02-Jul-26	03-Jul-26	07-Jul-26	1	195,000.00	195,000.00		194,000.00	194,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005CHE	ADVOCACY MATERIALS-MPSU ETHNIC FRAME, LEIGH, CERTIFICATE HOLDER	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	12-May-26	12-May-26	12-May-26	12-May-26	5	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005SSDO	ADVOCACY MATERIALS-ARABICA COFFEE, PLAQUE(GUEST AND STUDENTS)	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	18-May-26	18-May-26	18-May-26	18-May-26	5	30,200.00	30,200.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-015SSDO	TARPAULIN	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	22-May-26	22-May-26	22-May-26	22-May-26	5	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005QA	WALL FRAME	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	20-Jul-26	20-Jul-26	27-Jul-26	29-Jul-26	5	231,800.00	231,800.00		231,800.00	231,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010CAO	FURNITURES	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	02-Jul-26	July 2, 2026	03-Jul-26	07-Jul-26	1	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005CASH	PRINTER	CASH	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-26	30-Jun-26	30-Jun-26	03-Jul-26	07-Jul-26	1	499,999.00	499,999.00		50,700.00	30,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-015CASH	DESKTOP	CASH	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-26	29-Jun-26	29-Jun-26	03-Jul-26	03-Jul-26	5	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-015EMO	NET AND EXTENSION CORD	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	01-Jul-26	01-Jul-26	03-Jul-26	07-Jul-26	1	85,000.00	85,000.00		84,700.00	84,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-015EMO	FRAMED INANEL PAINT	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	19-May-26	19-May-26	25-Jun-26	25-Jun-26	1	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010GAD	SERVER AIRCON	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	11-Jun-26	11-Jun-26	15-Jun-26	24-Jun-26	1	87,990.00	87,990.00		87,900.00	87,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010ICT	ADVOCACY MATERIALS	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-26	01-Jul-26	01-Jul-26	03-Jul-26	07-Jul-26	5	85,000.00	85,000.00		84,700.00	84,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-26	15-May-26	15-May-26	15-May-26	15-May-26	1	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-26	19-May-26	19-May-26	19-May-26	19-May-26	1	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010RA	ADVOCACY MATERIALS	RA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	04-Jun-26	04-Jun-26	04-Jun-26	04-Jun-26	1	57,500.00	57,500.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005SPMO	OFFICE SUPPLIES	SPMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	03-Jul-26	03-Jul-26	03-Jul-26	07-Jul-26	5	28,710.00	28,710.00		28,536.00	28,536.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005CABMIT	PARCHMENT PAPER	CABMIT	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	27-May-26	27-May-26	27-May-26	27-May-26	1	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010CCJELA	CERTIFICATE PAPER	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-26	25-May-26	25-May-26	25-May-26	25-May-26	5	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-020CCJELA	TARPAULIN	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-26	29-May-26	29-May-26	29-May-26	29-May-26	5	1,760.00	1,760.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005CHE	ADVOCACY MATERIALS(MPSU ETHNIC FRAME) LEI, CERTIFICATE HOLDER	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	12-May-26	12-May-26	12-May-26	12-May-26	5	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-010CHE	TARPAULIN	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	12-May-26	12-May-26	12-May-26	12-May-26	5	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005CHSTM	TARPAULIN	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-26	12-May-26	12-May-26	12-May-26	12-May-26	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		
26-05-015CHSTM	PRINTER	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	13-Jul-26	13-Jul-26	17-Jul-26	23-Jul-26	1	32,000.00	32,000.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005RDPU	PRINTER	RDPU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	08-Jul-26	08-Jul-26	16-Jul-26	17-Jul-26	5	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-005RDU	PRINTER	RDU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	01-Jul-26	01-Jul-26	03-Jul-26	07-Jul-26	1	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-005SSDO	ADVOCACY MATERIALS(ARABICA COFFEE), PLAQUES	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	18-May-26	18-May-26	18-May-26	18-May-26	5	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-015SSDO	TARPAULIN	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	22-May-26	22-May-26	22-May-26	22-May-26	5	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-002TC	MATERIALS FOR COMMENCEMENT EXERCISES	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-26	20-May-26	20-May-26	20-May-26	20-May-26	5	226,950.00	226,950.00		226,950.00	226,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-05-008TC	FRAMED BACKSTRAP WITH GONGILARGE SIZES	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	21-May-26	21-May-26	23-May-26	25-May-26	1	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-005ACCTG	PRINTER	ACCTG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	02-Jul-26	02-Jul-26	03-Jul-26	07-Jul-26	1	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-005BAC	COPIER PARTS	BAC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-26	20-Jul-26	20-Jul-26	22-Jul-26	24-Jul-26	5	255,500.00	255,500.00		254,740.00	254,740.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this	Mode of Procurement	Actual Procurement Activities										Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Total	MOOE							CO	Total	MOOE	CO	Pre-bid	Eligibility		Sub/Open	Bid Eval	Post Qual			
26-06-005EMO	OFFICE SUPPLIES	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	08-Jul-26	08-Jul-26	14-Jul-26	17-Jul-26	5	9,000.00	9,000.00		8,860.00	8,860.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	18-Jun-26	18-Jun-26	18-Jun-26	18-Jun-26	1	41,520.00	41,520.00		41,520.00	41,520.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-015EMO	GROUND COFFEE	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	19-Jun-26	19-Jun-26	19-Jun-26	19-Jun-26	1	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-016EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	1	3,840.00	3,840.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-015GAD	CLINIC AND EXAMINATION BED	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-26	06-Jul-26	06-Jul-26	06-Jul-26	14-Jun-26	1	106,000.00	106,000.00		105,800.00	105,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005HRMO	A/VOCACY MATERIALS	HRMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	15-Jun-26	15-Jun-26	15-Jun-26	15-Jun-26	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			
26-06-005IQA	TARPAULIN	IQA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	19-Jun-26	19-Jun-26	19-Jun-26	19-Jun-26	5	6,560.00	6,560.00		6,560.00	6,560.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010IQA	TARPAULIN	IQA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-26	22-Jun-26	22-Jun-26	22-Jun-26	22-Jun-26	5	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005OP	TARPAULIN	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	08-Jun-26	08-Jun-26	08-Jun-26	08-Jun-26	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			
26-06-010OP	A/VOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	09-Jun-26	09-Jun-26	09-Jun-26	09-Jun-26	1	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005PMO	DRUM UNIT	PMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	01-Jul-26	01-Jul-26	03-Jul-26	07-Jul-26	EAO FUND	38,000.00	38,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005VPAF	TARPAULIN	VPAF	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	01-Jul-26	01-Jul-26	01-Jul-26	01-Jul-26	5	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005ADMR EG	TUNER FOR INEO	ADMR EG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	02-Jul-26	02-Jul-26	02-Jul-26	07-Jul-26	5	260,000.00	260,000.00		258,000.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005BSA	PRINTER	BSA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-26	13-Jul-26	13-Jul-26	17-Jul-26	24-Jul-26	5	32,000.00	32,000.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005CAE	TARPAULIN	CAE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-26	19-Jun-26	19-Jun-26	19-Jun-26	19-Jun-26	5	3,520.00	3,520.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005CHE	A/VOCACY MATERIALS/ CERTIFICATE HOLDER	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-26	29-Jun-26	29-Jun-26	29-Jun-26	29-Jun-26	1	6,240.00	6,240.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-015CHE	OFFICE SUPPLIES	CHE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	20-Jul-26	20-Jun-26	20-Jul-26	22-Jul-26	5	11,946.00	11,946.00		11,915.00	11,915.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005CHSTM	TARPAULIN	CHSTM	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-26	30-Jun-26	30-Jun-26	30-Jun-26	30-Jun-26	TESDA FUND	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005SOU	SPECIAL PAPER	SOU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	5	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005SRU	TARPAULIN	SRU	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-26	02-Jul-26	02-Jul-26	02-Jul-26	02-Jul-26	5	5,360.00	5,360.00		5,360.00	5,360.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010SSDO	A/VOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	30-Jun-26	30-Jun-26	30-Jun-26	30-Jun-26	5	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005VPAA	PRINTER	VPAA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	03-Jul-26	03-Jul-26	03-Jul-26	17-Jul-26	1	28,000.00	28,000.00		27,950.00	27,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of Procurement Activities																			20,358,008.00	18,098,008.00	2,300,000.00												
Total Contract Price of Procurement Activities Conducted																						15,484,797.49	17,185,658.00	2,206,138.49									
Total Savings (Total Allocated Budget - Total Contract Price)																			913,210.51														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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																																
	PROVISION OF SECURITY SERVICES	SCS	No	COMPETITIVE BIDDING	13-Nov-25	20-Nov-25	27-Nov-25	10-Dec-25	10-Dec-25	10-Dec-25	11-Dec-25	15-Dec-25	11-Mar-26	16-Mar-26	18-Mar-26	N/A	N/A	1	10,000,000	10,000,000		9,945,563	9,945,563		N/A	N/A	N/A	N/A	N/A	N/A		
	ENHANCEMENT AND COMPETENCY APPRAISAL PROGRAM FOR BACHELORS' OF SCIENCE IN	HIGHER ED	No	COMPETITIVE BIDDING	17-Nov-25	22-Nov-25	03-Dec-25	18-Dec-25	18-Dec-25	18-Dec-25	24-Dec-25	12-Jan-26	10-Mar-26	16-Mar-26	18-Mar-26	N/A	N/A	1	9,000,000	9,000,000		8,961,760	8,961,760		N/A	N/A	N/A	N/A	N/A	N/A		
	INSTALLATION OF ROOFING/IMPROVEMENT AT THE ROOF TOP OF THE ADMINISTRATION BUILDING	GSO	No	COMPETITIVE BIDDING	N/A	05-May-26	12-May-26	25-May-26	25-May-26	25-May-26	03-Jun-26	08-Jun-26	26-Jun-26	29-Jun-26	30-Jun-26	N/A	N/A	5	4,200,000	4,200,000		4,198,664	4,198,664		N/A	N/A	N/A	N/A	N/A	N/A		
	FURNISHING OF NEW ACADEMIC BUILDING, TADIAN CAMPUS	ADIAN CAMPUS	No	COMPETITIVE BIDDING	N/A	09-Jun-26	16-Jun-26	29-Jun-26	29-Jun-26	29-Jun-26	02-Jul-26	09-Jul-26	10-Jul-26	27-Jul-26	28-Jul-26	N/A	N/A	1	8,000,000	8,000,000		7,998,000	7,998,000		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-070VPAA	TARPAULIN	VPAA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-26	N/A	N/A	N/A	N/A	1	3,240	3,240		3,240	3,240		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-090VPAA	WALL OF EXCELLENCE	VPAA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-26	N/A	N/A	N/A	N/A	1	770,614	770,614		770,180	770,180		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-015RDPE	ESPRESSO & STORIES MUSEUM	RDPE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-26	N/A	N/A	N/A	N/A	5	600,000	598,000		598,000	598,000		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-120CHSTM	TOOLS	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-26	N/A	N/A	N/A	N/A	TESDA FUND	146,440	146,440	0	0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-125CHSTM	EQUIPMENT	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-26	N/A	N/A	N/A	N/A	TESDA FUND	35,000	35,000	0	0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-006TC	ADVOCACY MATERIALS	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-26	N/A	N/A	N/A	N/A	1	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-001TC	AUTOPARTS	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-26	N/A	N/A	N/A	N/A	1	471,400	492,400	0	0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-02-009GAD	IT EQUIPMENT	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-26	N/A	N/A	N/A	N/A	1	155,000	155,000	0	0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-01-015HRMO	LAPTOP	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	N/A	N/A	N/A	N/A	5	100,000		100,000	0	0	0		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invoice										Remarks
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO								Total	MOOE	CO	List of Invited	Pre-Bid Eligible	Sub/Inv	Bid/Onen	Bid/Evalu	Post Eval	Del	Ver						
26-01-005PMO	IMPROVEMENT OF NURSING SIMULATION	PMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-02-2026	N/A	N/A	N/A	N/A	1	256,600	256,600		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-005OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-26	N/A	N/A	N/A	N/A	5	210,000	210,000		210,000	210,000		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-010OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	N/A	N/A	N/A	N/A	5	240,000	240,000		240,000	240,000		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-015OP	INK	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	N/A	N/A	N/A	N/A	1	200,000	200,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-005BS	APPLIANCES	BS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	N/A	N/A	N/A	N/A	5	25,500	25,500		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-010BS	PANEL CLADDING	BS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	N/A	N/A	N/A	N/A	5	56,250	56,250		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-015BS	OFFICE EQUIPMENT	BS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	N/A	N/A	N/A	N/A	5	82,000		82,000	0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-020BS	FIXTURES AND FURNITURES	BS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-26	N/A	N/A	N/A	N/A	5	92,040	92,040		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-025BS	GARMENTS	BS	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	N/A	N/A	N/A	N/A	5	14,000	14,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-005ICT	INTERNET SUBSCRIPTION	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-26	N/A	N/A	N/A	N/A	1	1,392,600	1,392,600		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-010ICT	IT EQUIPMENT	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-26	N/A	N/A	N/A	N/A	1	691,150		691,150	0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-015ICT	IT EQUIPMENT AND DEVICES	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-26	N/A	N/A	N/A	N/A	1	298,788	298,788		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-020ICT	IT EQUIPMENT AND DEVICES	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-26	N/A	N/A	N/A	N/A	1	49,950	49,950		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-005SPMO	PROPERTY TAG STICKER	SPMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	N/A	N/A	N/A	N/A	1	17,500	17,500		17,500	17,500		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-010GSO	POZO NEGRO SERVICES	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-26	19-Mar-26	19-Mar-26	N/A	N/A	1	252,000	252,000		248,400	248,400		N/A	N/A	N/A	N/A	N/A	N/A								
26-01-005GSO	RADIO	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	N/A	N/A	N/A	N/A	1	328,780	328,780		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-005PC	IT EQUIPMENT	BSCRM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-26	N/A	N/A	N/A	N/A	5	536,200		536,200	0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-010PC	IT EQUIPMENT	PC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	N/A	N/A	N/A	N/A	1	302,400		302,400	0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-015IRDP	EQUIPMENT	IRDP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-26	N/A	N/A	N/A	N/A	5	62,000	62,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-020SSDO	TONER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-26	N/A	N/A	N/A	N/A	5	130,000	130,000		129,920	129,920		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-025SSDO	SPEAKER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	N/A	N/A	N/A	N/A	5	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-005BA-ANG	OFFICE SUPPLIES	BA-ANG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	N/A	N/A	N/A	N/A	1	96,060	96,060		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-020IRDP	FURNISHING	IRDP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	N/A	N/A	N/A	N/A	1	300,000	300,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-013TC	EQUIPMENT	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	N/A	N/A	N/A	N/A	7	533,288		533,288	362,800	362,800		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-010TC	FIXTURES	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-26	N/A	N/A	N/A	N/A	7	364,132	364,132		159,274	159,274		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-005LIB	EQUIPMENT	LIB	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-26	N/A	N/A	N/A	N/A	5	146,000	146,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-016TC	MATERIALS	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	N/A	N/A	N/A	N/A	5	16,560	16,560		3,360	3,360		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-017TC	ADVOCACY MATERIALS	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	N/A	N/A	N/A	N/A	5	5,500	5,500		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-030BA-ANG	FURNITURES	BA-ANG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	N/A	N/A	N/A	N/A	1	25,000	25,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-005HSU	EQUIPMENT	HSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-26	N/A	N/A	N/A	N/A	5	545,000		545,000	0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-010HSU	MEDICAL SUPPLIES	HSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	N/A	N/A	N/A	N/A	5	211,520	211,520		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-007GAD	ALL-IN-ONE PC (TADIAN)	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-26	N/A	N/A	N/A	N/A	1	480,000	480,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-008GAD	ALL-IN-ONE PC (PARACELIS)	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-26	N/A	N/A	N/A	N/A	1	240,000	240,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-011GAD	FIXTURE (PARACELIS)	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	N/A	N/A	N/A	N/A	1	42,500	42,500		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-015GAD	KITCHEN UTENSILS	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-26	N/A	N/A	N/A	N/A	1	174,200	174,200		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-020GAD	KITCHEN EQUIPMENT	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	N/A	1	210,000	210,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-025GAD	BOOKS	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	1	185,657	185,657		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-035GAD	GARMENTS	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	06-Apr-26	06-Apr-26	N/A	N/A	1	389,350	389,350		388,152	388,152		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-015EMO	DESKTOP	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-26	N/A	N/A	N/A	N/A	5	105,000	105,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-030EMO	ADVOCACY MATERIALS	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2026	N/A	N/A	N/A	N/A	1	7,000	7,000		7,000	7,000		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-045EMO	COPIER PARTS	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	N/A	N/A	N/A	N/A	1	189,000	189,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-060EMO(A)	COPIER PARTS	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	02-Mar-26	02-Mar-26	N/A	N/A	5	189,000	189,000		66,000	66,000		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-060EMO(B)	SUPPLIES	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	02-Mar-26	02-Mar-26	N/A	N/A	5	66,000	66,000		66,000	66,000		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-065EMO	GROCERY ITEMS	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	1	25,945	25,945		0	0		N/A	N/A	N/A	N/A	N/A	N/A								
26-02-005BAC	COPIER PARTS	BAC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-26	N/A	N/A	N/A	N/A	1	85,000	85,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A								

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Bid		Invitation Bid	Post Bid	Remarks
Code (PAB)	Procurement Description	PMO/End-User	Is this	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of	Total	MOOE	CO	Total	MOOE	CO	Invited	Pre-Bid	Receipt of Bid	Invitation Bid	Post Bid	Remarks
26-02-010BAC	DEVICES	BAC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-26	N/A	N/A	N/A	N/A	1	13,666	13,666		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-005CSS	VISITOR'S PASS	CSS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	1	20,800	20,800		20,800	20,800		N/A	N/A	N/A	N/A	N/A	
26-02-005VPAF	IT DEVICES	VPAF	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-26	N/A	N/A	N/A	N/A	1	385,102	385,102		384,900	384,900		N/A	N/A	N/A	N/A	N/A	
26-02-010VPAF	FURNITURES AND FIXTURES	VPAF	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	N/A	N/A	N/A	N/A	5	333,947	333,947		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-005ICT	IT EQUIPMENT	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	N/A	N/A	N/A	N/A	5	431,870	431,870		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-010ICT	INTERNET SUBSCRIPTION	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	5	935,000	935,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-015ICT	IT DEVICES	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	5	502,000	502,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-004GSO	FURNISHING OF LABOR AND MATERIALS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	N/A	N/A	N/A	N/A	1	58,000	58,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-011GSO	FURNISHING OF LABOR	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2026	N/A	N/A	N/A	N/A	1	239,888	239,888		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-015GSO	VEHICLE PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	N/A	N/A	N/A	N/A	1	292,900	292,900		292,900	292,900		N/A	N/A	N/A	N/A	N/A	
26-02-020GSO	COPIER PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	1	18,942	18,942		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-015CAO	IT EQUIPMENT AND DEVICES	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-26	N/A	N/A	N/A	N/A	5	495,572	495,572		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-025CAO	FIXTURES AND FURNITURES	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	N/A	N/A	N/A	N/A	5	90,000	90,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-020LO	ADVOCACY MATERIALS	LEGAL OFFICE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	23-Mar-26	23-Mar-26	N/A	N/A	7	48,000	48,000		48,000	48,000		N/A	N/A	N/A	N/A	N/A	
26-02-0055QA	ADVOCACY MATERIALS	QA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-26	18-Feb-26	18-Feb-26	N/A	N/A	5	4,500	4,500		4,500	4,500		N/A	N/A	N/A	N/A	N/A	
26-02-0155QA	LAPTOP	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-26	N/A	N/A	N/A	N/A	5	242,699	242,699		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-0205QA	OFFICE SUPPLIES	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-26	N/A	N/A	N/A	N/A	5	7,850	7,850		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-0305QA	PRINTER	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	N/A	N/A	N/A	N/A	1	28,000	28,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-0405QA	TARPAULIN	QA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	N/A	N/A	N/A	N/A	1	28,880	28,880		28,880	28,880		N/A	N/A	N/A	N/A	N/A	
26-02-0455QA	MATERIALS	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	June 15, 2026	June 15, 2026	N/A	N/A	5	73,495	73,495		73,495	73,495		N/A	N/A	N/A	N/A	N/A	
26-02-0505QA	WALL FRAME	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	N/A	N/A	N/A	N/A	5	392,000	392,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-02-0555QA	LAPTOP	QA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	190,000	190,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-010VPAF	TARPAULIN	VPAF	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	N/A	N/A	N/A	N/A	5	24,900	24,900		24,900	24,900		N/A	N/A	N/A	N/A	N/A	
26-03-015SSDO/IPP	TARPAULIN	SSDO/SIPP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	N/A	N/A	N/A	N/A	5	15,750	15,750		15,750	15,750		N/A	N/A	N/A	N/A	N/A	
26-03-010HKO	IT Equipment	HKO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	115,000	115,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-015SSDO	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-26	N/A	N/A	N/A	N/A	5	61,340	61,340		61,340	61,340		N/A	N/A	N/A	N/A	N/A	
26-03-005CAU	UNIFORM	CAU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-26	N/A	N/A	N/A	N/A	5	19,500	19,500		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-010NSTP	MATERIALS	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	N/A	N/A	N/A	N/A	5	15,730	15,730		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-015CHSTM	SUPPLIES	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	N/A	N/A	N/A	N/A	1	2,400	2,400		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-010CHSTM	INGREDIENTS	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	37,198	37,198		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-020CCJELA	EQUIPMENT	CCJELA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	45,000	45,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-025CCJELA	IT EQUIPMENT	CCJELA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	289,699	289,699		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-030SSDO	SUPPLIES	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-26	N/A	N/A	N/A	N/A	5	380,000	380,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-010DEAN	PHOTOCOPIER	DEAN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-26	N/A	N/A	N/A	N/A	5	1,289,400	1,289,400		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-010CCJELA	BALLPEN & BOND PAPER	CCJELA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-26	16-Apr-26	16-Apr-26	N/A	N/A	1	3,100	3,100		2,974	2,974		N/A	N/A	N/A	N/A	N/A	
26-03-015CCJELA	OFFICE SUPPLIES	CCJELA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-26	N/A	N/A	N/A	N/A	1	111,680	111,680		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-020DEMO	IT EQUIPMENT	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	5	185,720	185,720		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-005LIA	COPIER PARTS	LIA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	275,000	275,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-020LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-26	N/A	N/A	N/A	N/A	1	291,500	291,500		291,500	291,500		N/A	N/A	N/A	N/A	N/A	
26-03-025LIA	ADVOCACY MATERIALS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	N/A	1	6,400	6,400		6,400	6,400		N/A	N/A	N/A	N/A	N/A	
26-03-030LIA	TARPAULIN	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	1	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	
26-03-005GSO	ELECTRICAL SUPPLIES	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	742,504	742,504		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-005LO	RECORD BOOK	LEGAL OFFICE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	1,040	1,040		0	0		N/A	N/A	N/A	N/A	N/A	
26-03-005RA	SCANNER	RA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	49,999	49,999		0	0		N/A	N/A	N/A	N/A	N/A	
26-04-010ACCTG	UPS	ACCTG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	20,000	20,000		0	0		N/A	N/A	N/A	N/A	N/A	
26-04-010BFO	OFFICE SUPPLIES	BFO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	N/A	5	38,300	38,300		37,112	37,112		N/A	N/A	N/A	N/A	N/A	
26-04-005GAD	STEEL WORKS FOR PLASTIC BOTTLE BIN	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-26	N/A	N/A	N/A	N/A	1	94,276	94,276		0	0		N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of	ABC (Php)			Contract Cost (Php)			List of Invited		Pre-Bid Eligible		Receipt of Invitation		Remarks	
										Bid Evaluation	Post Qual	Date of BAC Resolution	Total							MOOE	CO	Total	MOOE	CO	Tenured	Pre-bid	Eligible	Sub/Onen	Bid Eval	Post	Delivery		
26-04-01SGAD	ALL-IN-ONE PC (BONTOC) Re-Procurement (26-04-005VPAA)	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	960,000	960,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-02OGAD	PAINT	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	12,960	12,960		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-03OGAD	IT DEVICES	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	186,000	186,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005GAD	SPOT CLEANER MACHINE	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	1	10,000	10,000		9,990	9,990		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-010GSO	VEHICLE PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-26	N/A	N/A	N/A	N/A	1	76,200	76,200		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-013GSO	VEHICLE PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-26	N/A	N/A	N/A	N/A	1	29,750	29,750		28,900	28,900		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-020GSO	VEHICLE PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	N/A	1	75,600	75,600		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-025GSO	VEHICLE PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-26	N/A	N/A	N/A	N/A	1	144,720	144,720		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-030GSO	VEHICLE PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-26	N/A	N/A	N/A	N/A	1	167,130	167,130		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-005HRMO	RECORDER	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	5,000	5,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-005IAS	LAPTOP	IAS	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	120,000	120,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-010SPMO	OFFICE SUPPLIES	SPMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-26	N/A	N/A	N/A	N/A	1	96,000	96,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-013SPMO	IT EQUIPMENT AND DEVICES (COA USE)	SPMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-26	N/A	N/A	N/A	N/A	5	248,700	248,700		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-015SCA	TARPAULIN	CA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	2,500	2,500		1,920	1,920		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-005CAE	TARPAULIN	CAE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	1,280	1,280		1,280	1,280		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-010CAE	OFFICE SUPPLIES	CAE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	171,591	171,591		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-020CCJELA	CERTIFICATE PAPER	CCJELA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	1,000	1,000		1,000	1,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-030CCJELA	LABORATORY SUPPLIES	CCJELA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	1,926,300	1,926,300		1,922,220	1,922,220		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-015CTE	LAPTOP	CTE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	N/A	N/A	N/A	N/A	5	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-020CTE	LAPTOP, EXTERNAL HARD DRIVE, PRINTER	CTE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	N/A	N/A	N/A	N/A	5	1,926,300	1,926,300		1,922,220	1,922,220		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-030NSTP	ADVOCACY MATERIALS-LEIGH	NSTP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	12,750	12,750		12,565	12,565		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-040NSTP	RIFLE	NSTP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	N/A	N/A	N/A	N/A	5	9,561	9,561		9,561	9,561		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-010LIB	OFFICE SUPPLIES	BRARY SERVICE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-26	N/A	N/A	N/A	N/A	5	8,000	8,000		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-005OP	TARPAULIN	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	N/A	1	12,050	12,050		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-005PC	ICT EQUIPMENT	RACELIS CAMI	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	N/A	N/A	N/A	N/A	5	90,000	90,000		90,000	90,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-010SSDO	ADVOCACY MATERIALS	SSDO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-26	N/A	N/A	N/A	N/A	5	6,600	6,600		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-020SSDO	SUPPLIES-TONER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	5	130,000	130,000		129,880	129,880		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-010CTE	ADVOCACY MATERIALS-MPSU mms	TC[CTE]	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-26	N/A	N/A	N/A	N/A	5	1,680	1,680		1,680	1,680		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-001TC	FIRE EXTINGUISHER	TC[GSO]	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	5	130,000	130,000		129,880	129,880		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-005TC	TARPAULIN-BAMBOO NATIONWIDE	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	N/A	N/A	N/A	N/A	5	3,360	3,360		3,360	3,360		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-010TC	TARPAULIN	TC	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	N/A	N/A	N/A	N/A	5	2,400	2,400		2,400	2,400		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-015TC	OFFICE SUPPLY-BANNER	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	1	67,500	67,500		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-04-005VPAA	ALL-IN-ONE PC (BONTOC)	VPAA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	N/A	5	960	960		960	960		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005PROD	GARMENTS FOR GRADUATION	PRODUCTION	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-26	N/A	N/A	N/A	N/A	5	2,588	2,588		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-010SSDO	BOARD PAPER, L TYPE FOLDER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	N/A	N/A	N/A	N/A	5	7,400	7,400		7,400	7,400		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005HSU	COMPUTER DESKTOP	HSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	N/A	N/A	N/A	N/A	5	661,020	661,020		661,020	661,020		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005GSO	VEHICLE PARTS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	May 21, 2026	May 21, 2026	N/A	N/A	1	1,137,600	1,137,600		1,137,600	1,137,600		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005CAO	IT EQUIPMENT	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	N/A	N/A	N/A	N/A	5	30,200	30,200		30,200	30,200		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-015CAO	OFFICE SUPPLIES	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	43,680	43,680		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-025CAO	FIXTURES AND FURNITURES	CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	135,998	135,998		135,900	135,900		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-010CASH	LAPTOP	CASH	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	87,990	87,990		87,900	87,900		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-020CASH	SPEAKER AND GRAPHICS CARD	CASH	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	10,650	10,													

Code (PAP)	Procurement Project	PMO/End-User	Is this EMO	Mode of Procurement	Actual Procurement Activities													Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Data of Receipt of Invitation					Remarks
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Total	MOOE				CO	Total	MOOE	CO	Pre-bid	Eligible Bids		Sub/Onen	Bid Evalua	Pos. f	Deliv. v		
26-05-040EMO	TARPAULIN	EMO	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	22-May-26	22-May-26	N/A	N/A	5	50,180	50,180		50,180	50,180		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-015GAD	GARMENTS (ADDITIONAL)	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	105,000	105,000		105,000	105,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005HRMO	HDD FOR REPLACEMENT	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	N/A	N/A	N/A	N/A	1	3,500	3,500		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-015LIA	GROCERY ITEMS	LIA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-26	N/A	N/A	N/A	N/A	1	12,960	12,960		12,630	12,630		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-015OP	ADVOCACY MATERIALS	OP	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	2,000	2,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005RA	CERTIFICATE PAPER AND HOLDER	RA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-26	N/A	N/A	N/A	N/A	1	170,000	170,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005CA	EPSON 003	CA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	22,000	22,000		22,000	22,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-010CA	BOND PAPER-LONG	CA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	1,200	1,200		1,200	1,200		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-015CA	PRINTER	CA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-015CCJELA	CRIMINOLOGY FORENSICE AND CHEMISTRY LABORATORIES	CCJELA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	2,588	2,588		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005CTE	FOR NATURAL SCIENCE LABORATORIES	CTE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	71,620	71,620		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005HSU	COMPUTER DESKTOP	HSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	1,760	1,760		1,760	1,760		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-005LIB	LABW BOOKS FOR LIBRARY USE	BRARY SERVICE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	7,400	7,400		7,400	7,400		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-010SSDO	BOARD PAPER, L TYPE FOLDER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	670,000	670,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-020SSDO	OFFICE SUPPLIES(ID LACE, ID HOLDER, PARCHMENT PAPER)	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	299,054	299,054		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-05-025SSDO	OFFICE SUPPLIES(RIBBON FOR MAGICCARD NEO PRINTER, ID CARD HOLOGRAPHIC STICKER,	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	339,253	339,253		337,588	337,588		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-020EMO	OFFICE SUPPLIES	EMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	13,350	13,350		13,280	13,280		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005GAD	TARPAULIN AND SPECIAL PAPER	GAD	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	12,040	12,040		12,040	12,040		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010GAD	BLINDS AND CURTAIN	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	9,000	9,000		8,860	8,860		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005GSO	MATERIALS	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	4,500	4,500		4,500	4,500		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010GSO	PUMP	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	3,840	3,840		3,840	3,840		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-015GSO	BATTERY	GSO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	13,350	13,350		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010HRMO	HDD FOR REPLACEMENT	HRMO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-26	N/A	N/A	N/A	N/A	1	11,077	11,077		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-015QCA	DOUBLE SIDED TAPE	QCA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	90,000	90,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005LIA	TOKENS	LIA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	3,600	3,600		3,600	3,600		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-015OP	INK	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	228,000	228,000		6,560	6,560		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-020OP	ERGONOMIC SWIVEL CHAIR	OP	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	20,200	20,200		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010VPAF	MATERIALS	VPAF	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	2,240	2,240		2,240	2,240		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-015VPAF	DRUM UNIT	VPAF	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005BA-ANG	RUBBERPAINT FOR CEMENT/ROLLER BRUSH	BA-ANG	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	10,000	10,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-005CA	RISO MACHINE	CA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	1,302,000	1,302,000		1,302,000	1,302,000		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010BSA	TARPAULIN	BSA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	187,525	187,525		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010CAE	TARPAULIN	CAE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	171,591	171,591		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010CHE	TARPAULIN	CHE	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	4,800	4,800		4,800	4,800		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-020CHE	LONG BOND PAPER	CHE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	39,000	39,000		38,800	38,800		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-025CHE	LABORATORY SUPPLIES	CHE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	849,000	849,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-030CHE	COMPUTER DESKTOP	CHE	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	111,300	111,300		0	0		N/A	N/A	N/A	N/A	N/A	N/A			
26-06-010CHSTM	INGREDIENTS	CHSTM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TESDA FUND	55,607	55,607		0	0		N/A	N/A	N/A	N/A	N/A	N/A			

Code (RAP)	Procurement Project	PHO/End-user	Is this	Mode of Procurement	Actual Procurement Activities													Source of	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-bid	Eligible	Sub/Onen	Bid Evald	Post serv	
26-06-005PRODA	ADVOCACY MATERIALS, CERT. HOLDER, CERT. PAPER, COFFEE CUPS, BEANS, WATER, MILK	PRODEA	No	DIRECT PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	39,000	39,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-010SRU	PRINTER AND LAPTOP	SRU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	137,893	137,893		0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-005SSDO	DRING KAET BELT PRINTER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	30,185	30,185		0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-015SSDO	ID LACE, ID HOLDER	SSDO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	240,000	240,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-006TC	BAMBOO DEVT. PROJECT	ICT-TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	8,200	8,200		0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-008TC	MATERIALS FOR INTERNET CONNECTION	M/I ICT-TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	35,000	35,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-012TC	MATERIALS FOR TELECOM ROOM	ICT-TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	60,000			0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-003TC	ACCREDITOR'S TOOLKIT/ TOOL KIT FOR BENEFICIARIES	IGA-TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	8,500			8,500	8,500		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-005LIB	FURNISHING AND INSTALLATION OF PERIMETER FENCING AND GATES AT THE LIBRARY	LIBRARY SERVICES	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	200,000			9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-007TC	4 LATCH MAIN DOOR/KNOB LOCK SET	OCD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	9,000			0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-001TC	ID JACKET, ID LACE	OCD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	190,000			0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-015TC	MATERIALS- ADMIN BUILDING	TC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	772,200			0	0		N/A	N/A	N/A	N/A	N/A	N/A		
26-06-010VPAA	PRINTER AND LAPTOP	VPAA	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	107,998			0	0		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of On-going Procurement Activities																	67,531,485.40	63,412,749.40	2,790,038.00	44,070,527.61	44,070,527.61	0.00									

Prepared by:
NORMA TACUT
BAC Secretariat

Recommended for Approval by:
REYNALDO P. GAYO, JR.
BAC Chairperson

APPROVED:
EDGAR G. CUE
Head of the Procuring Entity