

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310300100001000	MEALS AND SNACKS FOR ORIENTATION ON PHILIPPINE CREDIT TRANSFER SYSTEM ORIENTATION (PCTS)	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025	27/04/25	27/04/25	28/04/25	28/04/25	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,640.00	32,640.00		N/A	24-04-2025	24-04-2025	24-04-2025	24-04-2025	N/A	28/04/25	Completed
310300100001000	MEALS AND SNACKS FOR TUG WISDOMY COUNCIL 151 QUARTER MEETING 2025	ROMEE A. TAMU	No	NP-S3.9 - Small Value Procurement	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-04-2025	04-07-2025	04-04-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	N/A	04-08-2025	Completed
310300100001000	MATERIALS FOR SELLS DEMONSTRATION TRAINING IN 3D PRINTING ON ONE STOP SHOP SERVICE	BRYCE F. BARRIOS	No	NP-S3.9 - Small Value Procurement	N/A	14-03-2025	14-02-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	20-03-2025	20-03-2025	23-03-2025	23-03-2025	Government of the Philippines (current year's budget)	4,750.00	4,750.00		4,740.00	4,740.00		N/A	14-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	23-03-2025	Completed
310300100001000	TRAINING CONSUMABLES AND INSTITUTIONAL ASSESSMENT FOR DIPLOMA IN HOSPITALITY MANAGEMENT AND TECHNOLOGY I MAJOR IN FOOD PROCESSING NC II (FEB. 25-2025 - JULY 08-2025) SECOND SEMESTER	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	18-04-2025	18-04-2025	18-04-2025	18-04-2025	18-04-2025	18-04-2025	18-04-2025	21-04-2025	24-04-2025	24/04/25	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	30,725.00	30,725.00		25,978.00	25,978.00		N/A	18-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	20-06-2025	Completed
310300100001000	CLINIC MEDICINE AND SUPPLIES FOR SCHOOLS AND TRAINING SERVICES	MAIRE CHRIS M. SOQUE	No	NP-S3.9 - Small Value Procurement	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	04-03-2025	07-03-2025	07-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	186,890.00	186,890.00		181,501.00	181,501.00		N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	21-03-2025	Completed
310300100001000	DYING RICE GRANS (PALAY) ISP FARMING	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	21-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	20,672.00	20,672.00		19,856.00	19,856.00		N/A	12-08-2025	12-08-2025	12-08-2025	12-08-2025	N/A	14-08-2025	Completed
310300100001000	MEALS FOR ZSR TWG DIPLOMA REVISION	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025	26-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	N/A	29-05-2025	Completed
310300100001000	TOOLS AND MATERIALS FOR PLUMBING NC I & UPFRAS REGISTRATION	PHILIP D. TRAYVELLA	No	NP-S3.9 - Small Value Procurement	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	31-03-2025	31-03-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	93,625.00	93,625.00		81,970.00	81,970.00		N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	N/A	22-04-2025	Completed
310300100001000	CONSUMABLES FOR JAPANESE CAKE MAKING TO BE USE IN THE PARTICIPATION OF ONE STOP SHOP SERVICES AT CANTINA (CNA IN RESIDENTS PL. ZAMBOANGA SIBUGAY (FEB. 26, 2025)	AILENE S. DACULA	No	NP-S3.9 - Small Value Procurement	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	17-02-2025	10-02-2025	10-02-2025	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	5,281.00	5,281.00		5,258.00	5,258.00		N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	11-02-2025	Completed
310300100001000	NATIONAL ASSESSMENT CONSUMABLES FOR CHEESMAKING NCII (JVS TVC)	AMY N. MARATO	No	NP-S3.9 - Small Value Procurement	N/A	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	06-03-2025	10-03-2025	10-03-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	1,250.00	1,250.00		950.00	950.00		N/A	05-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	20-06-2025	Completed
310300100001000	TRAINING CONSUMABLES IN COOKERY NC OR (DHMT I, A & B)	GRETCHEN J. NUBOG	No	NP-S3.9 - Small Value Procurement	N/A	14-03-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	22-03-2025	27-03-2025	27-03-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	24,010.00	24,010.00		24,005.00	24,005.00		N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	09-06-2025	Completed
310300100001000	OFFICE SUPPLIES, EQUIPMENT, & ROOM MAINTENANCE FOR 2ND & 3RD QUARTER ACTION	LYNDEE G. BAYOTAS	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	10-09-2025	10-09-2025	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	127,898.21	127,898.21		127,898.21	127,898.21		N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	Completed
310300100001000	BAND UNIFORM AND INSTRUMENT CONSUMABLES FOR ZSR DRUM AND LYRE CORPS	RONYCEK JOHN D. ELLORES	No	NP-S3.9 - Small Value Procurement	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	29-04-2025	05-02-2025	05-02-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	108,120.00	108,120.00		8,090.00	8,090.00		N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	N/A	07-05-2025	Completed
310300100001000	MILING RICE GRANS FOR ISP-RICE FARMING	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	14-08-2025	14-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	33,304.00	33,304.00		33,155.00	33,155.00		N/A	13-08-2025	13-08-2025	13-08-2025	13-08-2025	N/A	15-08-2025	Completed
310300100001000	VEHICLE PARTS AND AIRCON CLEANING FOR NAVARRA GAN 2ND MAINTENANCE	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,085.00	23,085.00		N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	N/A	03-06-2025	Completed
310300100001000	BAND UNIFORM AND INSTRUMENT CONSUMABLES FOR ZSR DRUM AND LYRE CORPS	RONYCEK JOHN D. ELLORES	No	NP-S3.9 - Small Value Procurement	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	108,120.00	108,120.00		57,800.00	57,800.00		N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	N/A	09-05-2025	Completed
310300100001000	HARVEST RENTAL FOR ISP FARMING	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	08-08-2025	08-08-2025	08-08-2025	08-08-2025	08-08-2025	08-08-2025	08-08-2025	08-08-2025	11-08-2025	11-08-2025	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	22,260.00	22,260.00		22,260.00	22,260.00		N/A	08-08-2025	08-08-2025	08-08-2025	08-08-2025	N/A	12-08-2025	Completed
310300100001000	MATERIALS & TOOLS FOR ELECTRICAL REPAIR & VENTILATION FOR CSD NCII (SHOP/WORKSTATION)	LADY KRISTETTE B. ANDOGY	No	NP-S3.9 - Small Value Procurement	N/A	25-03-2025	25/03/2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	31-03-2025	31-03-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,000.00	12,000.00		N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	16-06-2025	Completed
310300100001000	TOOLS FOR AGROENTERPRENEURSHIP NC3 ACCREDITATION	AMY N. MARATO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
310300100001000	MEALS AND SNACKS FOR ROTC STAFF (TRAINING PREPARATION) MARCH 28-APRIL 1, APRIL 1, 2025	FRESKO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	28-03-2025	28-03-2025	09-04-2025	09-04-2025	Government of the Philippines (current year's budget)	47,250.00	47,250.00		47,250.00	47,250.00		N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	N/A	04-03-2025	Completed
310300100001000	FOR OFFICE SUPPLIES- ASSESSMENT CENTER (3RD QUARTER)	AMY N. MARATO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	40,699.66	40,699.66		40,699.66	40,699.66		N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	Completed
310300100001000	MEDICINE AND MEDICAL SUPPLIES FOR ASSESSMENT COMPLIANCE AUDIT	AMY N. MARATO	No	NP-S3.9 - Small Value Procurement	N/A	08-03-2025	08-03-2025	08-03-2025	08-03-2025	08-03-2025	08-03-2025	08-03-2025	19-03-2025	24-03-2025	24-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	75,600.00	75,600.00		74,172.00	74,172.00		N/A	18-03-2025	18-03-2025	18-03-2025	18-03-2025	N/A	31-03-2025	Completed
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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 (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
310300100001000	LANYARD FOR ZSP STUDENTS ID LACE	VERONICA A. MASOMABLE	No	NP-S3.9 - Small Value Procurement	N/A	20-08-2025	20-08-2025	20-08-2025	20-08-2025	20-08-2025	20-08-2025	20-08-2025	20-08-2025	22-08-2025	22-08-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	20-08-2025	20-08-2025	20-08-2025	20-08-2025	N/A	22-09-2025	Completed	
310300100001000	MEALS AND SNACKS FOR 2ND QUARTER TAC MEETING	ROMEE A. TAMU	No	NP-S3.9 - Small Value Procurement	N/A	09-07-2025	09-07-2025	09-07-2025	09-07-2025	09-07-2025	09-07-2025	09-07-2025	09-07-2025	09-07-2025	09-07-2025	10-07-2025	10-07-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,940.00	5,940.00		N/A	09-07-2025	09-07-2025	09-07-2025	09-07-2025	N/A	10-07-2025	Completed	
310300100001000	NATIONAL ASSESSMENT CONSUMABLES FOR ISAWH NC (JHS TYLE LEARNERS 150/2ND BATCH)	AMY N. MABATO	No	NP-S3.9 - Small Value Procurement	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025	10-03-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	147,800.00	147,800.00		134,300.00	134,300.00		N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	N/A	19-09-2025	Completed
310300100001000	TRAINING CONSUMABLES IN COCKERY NC II (JHMT I A & II)	GRETCHEN J. NUBOG	No	NP-S3.9 - Small Value Procurement	N/A	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	27-01-2025	27-01-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	241,916.30	241,916.30		210,426.00	210,426.00		N/A	21-01-2025	21-01-2025	21-01-2025	21-01-2025	N/A	28-04-2025	Completed
310300100001000	INSTALLATION OF SATELLITE INTERNET CONFIGURATION IN ZSP INNOVATION CENTER	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	28-03-2025	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	49,200.00	49,200.00		47,200.00	47,200.00		N/A	25-03-2025	03/25/25	25-03-2025	25-03-2025	N/A	02-04-2025	Completed	
310300100001000	MEALS AND SNACKS FOR ORIENTATION ON MULTI-REGIONAL TESDA ONLINE PROGRAM MITYOP	ROMEE A. TAMU	No	NP-S3.9 - Small Value Procurement	11-05-2025	11-05-2025	11-05-2025	11-05-2025	11-05-2025	11-05-2025	11-05-2025	11-05-2025	11-05-2025	05-11-2025	05-11-2025	12-05-2025	12-05-2025	12-05-2025	Government of the Philippines (current year's budget)	64,700.00	64,700.00		64,700.00	64,700.00		N/A	11-05-2025	11-05-2025	11-05-2025	11-05-2025	N/A	12-05-2025	Completed
310300100001000	NATIONAL ASSESSMENT CONSUMABLES FOR ISAWH NC (JHS TYLE LEARNERS - 150/2ND BATCH)	AMY N. MABATO	No	NP-S3.9 - Small Value Procurement	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025	10-03-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	147,800.00	147,800.00		134,300.00	134,300.00		N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	N/A	19-09-2025	Completed
310300100001000	SUPPLIES, MATERIALS AND MEALS AND SNACKS FOR GRADUATION OF BASIC AND ADVANCE ROTC SCHOOLS YEAR 2024-2025	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	09-04-2025	09-04-2025	09-04-2025	09-04-2025	09-04-2025	09-04-2025	09-04-2025	09-04-2025	09-04-2025	09-04-2025	09-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00		N/A	09-04-2025	09-04-2025	09-04-2025	09-04-2025	N/A	11-04-2025	Completed	
310300100001000	OFFICE SUPPLIES, EQUIPMENT, & ROOM MAINTENANCE FOR 1ST QUARTER - ADMIN	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	11-03-2025	14-03-2025	14-03-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	528,700.00	528,700.00		461,400.00	461,400.00		N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	04-04-2025	Completed
310300100001000	MEALS FOR 20M VISITORS DURING FY 2024 FY 2024 APPRECIATION DAYS FEB. 19-20-2025	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	19-02-2025	19-02-2025	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,004.00	4,004.00		N/A	17-02-2025	17-02-2025	17-02-2025	17-02-2025	N/A	20-02-2025	Completed	
310300100001000	MEALS AND SNACKS FOR COA EXAT CONFERENCE	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	31-03-2025	31-03-2025	31-03-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,496.00	12,496.00		N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	04-04-2025	Completed	
310300100001000	FOR SKILLS TRAINING FOR CLP CAKE BAKING @ TITAX, 25 ON SEPTEMBER 13, 2025	ALEENE S. DACULA	No	NP-S3.9 - Small Value Procurement	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	11-09-2025	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	1,434.00	1,434.00		1,390.00	1,390.00		N/A	11-09-2025	11-09-2025	11-09-2025	11-09-2025	N/A	11-09-2025	Completed	
310300100001000	MEALS AND SNACKS FOR ZSP TRAINING SYMPOSIUM	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	10-03-2025	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,932.00	12,932.00		N/A	03-10-2025	03-10-2025	03-10-2025	03-10-2025	N/A	03-10-2025	Completed	
310300100001000	CONSUMABLES FOR MEALS IN 3ST TESDA ANNIVERSARY WORLD CAFE OF OPPORTUNITIES	ROMEE A. TAMU	No	NP-S3.9 - Small Value Procurement	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	8,940.00	8,940.00		8,792.00	8,792.00		N/A	19-08-2025	19-08-2025	19-08-2025	19-08-2025	N/A	22-08-2025	Completed	
310300100001000	MEALS AND SNACKS FOR COA ENTRANCE CONFERENCE	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	13-09-2025	13-09-2025	13-09-2025	13-09-2025	13-09-2025	13-09-2025	13-09-2025	13-09-2025	13-09-2025	13-09-2025	13-09-2025	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	18,750.00	18,750.00		18,750.00	18,750.00		N/A	13-09-2025	13-09-2025	13-09-2025	13-09-2025	N/A	16-09-2025	Completed	
310300100001000	MEALS AND SNACKS FOR ULTRAS OCEANIC INSPECTION HOUSEKEEPING NCI	ROMEE A. TAMU	No	NP-S3.9 - Small Value Procurement	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	06-06-2025	09-06-2025	09-06-2025	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	N/A	10-06-2025	Completed	
310300100001000	MEALS AND SNACKS FOR THE ONGOING INVESTIGATION CONCERNING THE REPORTED MISSING PFEL	ROMEE A. TAMU	No	NP-S3.9 - Small Value Procurement	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	29-08-2025	30-08-2025	30-08-2025	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,568.00	2,568.00		N/A	28-08-2025	28-08-2025	28-08-2025	28-08-2025	N/A	30-08-2025	Completed	
310300100001000	WORLD CAFE OF OPPORTUNITIES SKILLS DEMONSTRATION	MAY P. COMEDIDO	No	NP-S3.9 - Small Value Procurement	25-08-2025	25-08-2025	25-08-2025	25-08-2025	25-08-2025	25-08-2025	25-08-2025	25-08-2025	25-08-2025	25-08-2025	26-08-2025	26-08-2025	30-08-2025	30-08-2025	Government of the Philippines (current year's budget)	4,240.00	4,240.00		4,190.00	4,190.00		N/A	25-08-2025	25-08-2025	25-08-2025	25-08-2025	N/A	30-08-2025	Completed
310300100001000	SNACKS FOR THE CONDUCT OF ONE STOP-SHOP SERVICE AT PLS ZSP	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	19-07-2025	19-07-2025	19-07-2025	19-07-2025	19-07-2025	19-07-2025	19-07-2025	19-07-2025	19-07-2025	20-07-2025	20-07-2025	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,976.00	7,976.00		N/A	19-07-2025	19-07-2025	19-07-2025	19-07-2025	N/A	21-07-2025	Completed	
310300100001000	MEALS FOR THE CONDUCT OF THE 2025 INTERNAL QUALITY AUDIT	FRESICO P. CARBETE JR.	No	NP-S3.9 - Small Value Procurement	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,376.00	2,376.00		N/A	03-09-2025	03-09-2025	03-09-2025	03-09-2025	N/A	04-09-2025	Completed	
310300100001000	CONSUMABLES FOR SKILLS DEMONSTRATION IN HOUSE OF TRAINING FOR THE WOMEN AND FISHERIES ASSOCIATION (CAPTIVITIES)	ASHRAH B. AMAL	No	NP-S3.9 - Small Value Procurement	08-11-2025	08-11-2025	08-11-2025	08-11-2025	08-11-2025	08-11-2025	08-11-2025	08-11-2025	08-11-2025	08-11-2025	08-11-2025	09-11-2025	09-11-2025	Government of the Philippines (current year's budget)	1,540.00	1,540.00		1,530.00	1,530										

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 (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310300100001000	EQUIPMENT FOR ZUP/INTRAMURALS 2025	JEREMY KARL K. ALASON	No	NP-5.3 - Small Value Procurement	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	01-09-2025	15-09-2025	15-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,420	48,420		47,870	47,870		N/A	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	N/A	Ongoing Procurement Process
310300100001000	NATIONAL ASSESSMENT CONSUMABLES FOR COOKERY NC II (DIPLOMA 20/2025 TKA LEARNERS 86	AMY N. MABATO	No	NP-5.3 - Small Value Procurement	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	23-09-2025	26-09-2025	26-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	108,630	108,630		92,365	92,365		N/A	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	N/A	Ongoing Procurement Process
310300100001000	MATERIALS FOR DIPLOMA IN ELECTRICAL ENGINEERING TECHNOLOGY (DEET - A, DEET - B - 2ND SEM)	KORNEL B. PEFRIO	No	NP-5.3 - Small Value Procurement	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	15-05-2025	16-05-2025	16-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	121,350	121,350		98,450	98,450		N/A	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	N/A	Ongoing Procurement Process
310300100001000	CONSUMABLES & TOOLS FOR CES NC II DEET A & B AND COMPUTER APPLICATION DEET-IA	LADY KRISTETTE B. ANDICOY	No	NP-5.3 - Small Value Procurement	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	19-09-2025	19-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	21,800	21,800		22,200	22,200		N/A	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	N/A	Ongoing Procurement Process
310300100001000	COMPETENCY ASSESSMENT CONSUMABLES IN ELECTRICAL INSTALLATION AND MAINTENANCE NC II (SITS TKA-02	AMY N. MABATO	No	NP-5.3 - Small Value Procurement	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	19-09-2025	19-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	30,500	30,500		30,000	30,000		N/A	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	N/A	Ongoing Procurement Process
310300100001000	TOOLS AND EQUIPMENT FOR CONSUMABLES AUDIT REQUIREMENTS FOR NON-CONFORMITY IN MACHINING NC II (INSTITUTIONAL-BASED)	RONALDO A. SIASON	No	NP-5.3 - Small Value Procurement	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	13-05-2025	16-05-2025	16-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	98,500	98,500		94,500	94,500		N/A	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025	N/A	Ongoing Procurement Process
310300100001000	TRASHBIN FOR SCHOOL MAINTENANCE	ROMEE A. TAMSI	No	NP-5.3 - Small Value Procurement	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	19-08-2025	22-08-2025	22-08-2025	N/A	N/A	Government of the Philippines (current year's budget)	40,000	40,000		40,000	40,000		N/A	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	N/A	Ongoing Procurement Process
310300100001000	TOOLS AND EQUIPMENT FOR CES NCII COMPLIANCE AUDIT 2025	JOSEPH D. VELASCO JR.	No	NP-5.3 - Small Value Procurement	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	28-04-2025	30-04-2025	30-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	17,600	17,600		16,825	16,825		N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
310300100001000	MATERIALS FOR TRAINING OF TRAINER IN SCHEDULING NC II	EDEN A. MONGGIPA	No	NP-5.3 - Small Value Procurement	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	12-12-2025	15-12-2025	15-12-2025	N/A	N/A	Government of the Philippines (current year's budget)	170,000	170,000		165,000	165,000		N/A	12-11-2025	12-11-2025	12-11-2025	12-11-2025	12-11-2025	N/A	Ongoing Procurement Process
310300100001000	NATIONAL ASSESSMENT CONSUMABLES FOR BREAD AND PASTRY PRODUCTION NC II	AMY N. MABATO	No	NP-5.3 - Small Value Procurement	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	23-09-2025	26-09-2025	26-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,000	148,000		128,000	128,000		N/A	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	N/A	Ongoing Procurement Process
310300100001000	MATERIALS FOR SCHOOL MAINTENANCE (PLUMBING)	FRESCO P. CAÑETE JR.	No	NP-5.3 - Small Value Procurement	13-10-2025	13-10-2025	13-10-2025	13-10-2025	13-10-2025	13-10-2025	13-10-2025	13-10-2025	13-10-2025	16-10-2025	16-10-2025	N/A	N/A	Government of the Philippines (current year's budget)	40,500	40,500		47,625	47,625		N/A	13-10-2025	13-10-2025	13-10-2025	13-10-2025	13-10-2025	N/A	Ongoing Procurement Process
310300100001000	MEALS AND SNACKS FOR ITS ADVISORY COUNCIL QUARTER MEETING	ROMEE A. TAMSI	No	NP-5.3 - Small Value Procurement	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,830	4,830		4,830	4,830		N/A	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	N/A	Ongoing Procurement Process
310300100001000	MEALS AND SNACKS FOR ZUP/TEACHERS DAY 2025	FRESCO P. CAÑETE JR.	No	NP-5.3 - Small Value Procurement	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,000	48,000		47,300	47,300		N/A	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025	N/A	Ongoing Procurement Process
310300100001000	MEALS AND SNACKS FOR SCLARUS INSPECTION IN THE ACCREDITATION OF ASSESSMENT CENTER FOR ACP NCII SHAR NGI AND NGI ON SEPTEMBER 26, 2025	AMY N. MABATO	No	NP-5.3 - Small Value Procurement	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	26-09-2025	9/26/2025	N/A	N/A	Government of the Philippines (current year's budget)	6,000	6,000		5,950	5,950		N/A	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	N/A	Ongoing Procurement Process
Total Allotted Budget of Ongoing Procurement Activities													1,038,230.00	1,038,230.00	0.00	946,430.00	946,430.00	0.00														

Prepared by:


LYNDRE G. BAYOTAS
BAC Secretariat

Recommended for Approval by:


JOSEPH D. VELASCO, JR.
BAC Chairperson

APPROVED:


GLADYS A. TIONGCO, Ed.D.
Head of the Procuring Entity