

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Enabling chances from the APP)	
					Pre-Proc Conference	Ads/Pact of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
PROCUREMENT ACTIVITIES																																	
1	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Differens Unit	NO	Competitive Bidding	04-08-2025	19-09-2025	26-09-2025	09-10-2025	09-10-2025	10-10-2025	30-10-2025	24-11-2025	19-12-2025	05-01-2026	05-01-2026	22-04-2026	22-04-2026	Internal Government	2,174,365.09	2,174,365.09		1,876,065.00	1,876,065.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	26-09-2025	09-10-2025	09-10-2025	30-10-2025	30-10-2025		Completed	
2	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Differens Unit	NO	Competitive Bidding	08-08-2025	19-09-2025	26-09-2025	09-10-2025	09-10-2025	10-10-2025	30-10-2025	24-11-2025	19-12-2025	05-01-2026	05-01-2026	10-09-2026		Trust Fund	696,660.00	696,660.00		645,600.00	645,600.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	26-09-2025	09-10-2025	09-10-2025	30-10-2025	30-10-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off	
3	W/ W/ AND DELIVERY OF VARIOUS OFFICE SUPPLIES	Differens Unit	NO	Competitive Bidding	N/A	19-09-2025	26-09-2025	09-10-2025	09-10-2025	09-10-2025	10-10-2025	24-11-2025	19-11-2025	05-01-2026	05-01-2026		General Appropriations Act	189,888.55	189,888.55		185,888.54	185,888.54		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	26-09-2025	09-10-2025	09-10-2025	30-10-2025	30-10-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off		
4	W/ W/ AND DELIVERY OF VARIOUS OFFICE SUPPLIES	Differens Unit	NO	Competitive Bidding	N/A	19-09-2025	26-09-2025	09-10-2025	09-10-2025	09-10-2025	10-10-2025	24-11-2025	19-12-2025	05-01-2026	05-01-2026		General Appropriations Act	134,514.33	134,514.33		129,564.97	129,564.97		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	26-09-2025	09-10-2025	09-10-2025	30-10-2025	30-10-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off		
5	W/ W/ AND DELIVERY OF VARIOUS OFFICE SUPPLIES	Differens Unit	NO	Competitive Bidding	N/A	19-09-2025	26-09-2025	09-10-2025	09-10-2025	09-10-2025	10-10-2025	24-11-2025	19-12-2025	05-01-2026	05-01-2026		Business Referral Funds	187,207.24	187,207.24		184,121.00	184,121.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	26-09-2025	09-10-2025	09-10-2025	30-10-2025	30-10-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off		
6	Supply, Delivery & Installation of ICT Equipment	Differens Unit	NO	Competitive Bidding	N/A	30-10-2025	06-11-2025	19-11-2025	19-11-2025	19-11-2025	09-12-2025	09-12-2025	19-12-2025	23-01-2026	23-01-2026	20-04-2026	20-04-2026	Internal Government	16,499.00	16,499.00		16,499.00	16,499.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	16-11-2025	16-11-2025	19-11-2025	09-12-2025	09-12-2025		Completed	
7	Supply, Delivery & Installation of ICT Equipment	Differens Unit	NO	Competitive Bidding	N/A	30-10-2025	06-11-2025	19-11-2025	19-11-2025	19-11-2025	09-12-2025	09-12-2025	19-12-2025	23-01-2026	23-01-2026	18-04-2026	18-04-2026	General Appropriations Act	41,387.41	41,387.41		38,858.38	38,858.38		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	09-11-2025	16-11-2025	19-11-2025	09-12-2025	09-12-2025		Completed	
8	Supply, Delivery & Installation of ICT Equipment	Differens Unit	NO	Competitive Bidding	N/A	30-10-2025	06-11-2025	19-11-2025	19-11-2025	19-11-2025	09-12-2025	09-12-2025	19-12-2025	23-01-2026	23-01-2026	22-04-2026	22-04-2026	Internal Government	779,088.00	779,088.00		640,512.00	640,512.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	16-11-2025	16-11-2025	19-11-2025	09-12-2025	09-12-2025		Completed	
9	Supply, Delivery & Installation of ICT Equipment	Differens Unit	NO	Competitive Bidding	N/A	30-10-2025	06-11-2025	19-11-2025	19-11-2025	19-11-2025	09-12-2025	09-12-2025	19-12-2025	23-01-2026	23-01-2026	19-05-2026	19-05-2026	General Appropriations Act	27,877.25	27,877.25		26,458.88	26,458.88		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	09-11-2025	16-11-2025	19-11-2025	09-12-2025	09-12-2025		Completed	
10	Supply, Delivery & Installation of ICT Equipment	Differens Unit	NO	Competitive Bidding	N/A	30-10-2025	06-11-2025	19-11-2025	19-11-2025	19-11-2025	09-12-2025	09-12-2025	19-12-2025	23-01-2026	23-01-2026	12-06-2026	12-06-2026	Internal Government	379,664.00	379,664.00		340,688.00	340,688.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	16-11-2025	16-11-2025	19-11-2025	09-12-2025	09-12-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off	
11	Supply, Delivery & Installation of ICT Equipment	Differens Unit	NO	Competitive Bidding	N/A	30-10-2025	06-11-2025	19-11-2025	19-11-2025	19-11-2025	09-12-2025	09-12-2025	19-12-2025	23-01-2026	23-01-2026	18-04-2026	18-04-2026	Internal Government	191,688.00	191,688.00		174,688.00	174,688.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	09-11-2025	16-11-2025	19-11-2025	09-12-2025	09-12-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off	
12	Supply, Delivery & Installation of ICT Equipment	Differens Unit	NO	Competitive Bidding	N/A	30-10-2025	06-11-2025	19-11-2025	19-11-2025	19-11-2025	09-12-2025	09-12-2025	19-12-2025	23-01-2026	23-01-2026	22-04-2026	22-04-2026	Internal Government	108,688.00	108,688.00		105,688.00	105,688.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	16-11-2025	16-11-2025	19-11-2025	09-12-2025	09-12-2025		Completed	
13	W/ REPAIR/REPLACEMENT OF LABORATORY SUPPLIES	Differens Unit	NO	Competitive Bidding	N/A	25-11-2025	02-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	19-12-2025	19-12-2025	08-01-2026	08-01-2026	12-01-2026	12-01-2026	Internal Government	1,099,668.00	1,099,668.00		1,099,668.00	1,099,668.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	10-11-2025	16-11-2025	19-11-2025	19-12-2025	19-12-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off	
14	W/ REPAIR/REPLACEMENT OF LABORATORY SUPPLIES	Differens Unit	NO	Procurement - Item Subletting	10-04-2026	25-11-2025	02-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	19-12-2025	19-12-2025	08-01-2026	08-01-2026	24-04-2026	24-04-2026	Internal Government	61,499.00	61,499.00		61,499.00	61,499.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	10-11-2025	16-11-2025	19-11-2025	19-12-2025	19-12-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off	
15	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Differens Unit	NO	Competitive Bidding	N/A	25-11-2025	02-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025							General Appropriations Act	1,094,376.49	1,094,376.49		0.00	0.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	10-11-2025	16-11-2025	19-11-2025				Failed under Section 35.3 for	
16	W/ Delivery & Installation of Fire Alarm System	Public, P	NO	Competitive Bidding	N/A	25-11-2025	02-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	19-12-2025	19-12-2025	08-01-2026	08-01-2026	12-01-2026	12-01-2026	Internal Government	1,074,668.00	1,074,668.00		958,668.00	958,668.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit	10-11-2025	16-11-2025	19-11-2025	19-12-2025	19-12-2025		Assessed with Word Notice to Proceed and Recommendations Sign-off	
17	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Acquis, R	YES	Competitive Bidding	22-10-2025	04-11-2025	11-11-2025	20-11-2025	20-11-2025	20-11-2025	12-12-2025	12-12-2025	26-01-2026	26-01-2026	26-01-2026	04-02-2026	12-04-2026	17-04-2026	General Appropriations Act	6,699,366.79	6,699,366.79		6,699,366.79	6,699,366.79		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit, PCT	11-11-2025	22-11-2025	20-11-2025	12-12-2025	26-01-2026		Assessed with Word Notice to Proceed and Recommendations Sign-off
18	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Acquis, R	YES	Competitive Bidding	26-11-2025	04-12-2025	11-12-2025	20-12-2025	20-12-2025	20-12-2025	12-01-2026	12-01-2026	26-01-2026	26-01-2026	26-01-2026	04-02-2026	12-04-2026	17-04-2026	General Appropriations Act	1,999,999.99	1,999,999.99		1,849,999.97	1,849,999.97		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit, PCT	11-11-2025	22-11-2025	20-11-2025	12-12-2025	26-01-2026		Assessed with Word Notice to Proceed and Recommendations Sign-off
19	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Acquis, R	YES	Competitive Bidding	04-12-2025	11-12-2025	20-12-2025	20-12-2025	20-12-2025	20-12-2025	12-01-2026	12-01-2026	26-01-2026	26-01-2026	26-01-2026	04-02-2026	12-04-2026	17-04-2026	Internal Government	1,199,999.00	1,199,999.00		0.00	0.00		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit, PCT	11-11-2025	22-11-2025	20-11-2025	12-12-2025			Failed under Section 35.3 for
20	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Acquis, R	YES	Competitive Bidding	25-11-2025	04-12-2025	11-12-2025	20-12-2025	20-12-2025	20-12-2025	12-01-2026	12-01-2026	26-01-2026	26-01-2026	26-01-2026	04-02-2026	12-04-2026	17-04-2026	General Appropriations Act	1,999,999.99	1,999,999.99		1,779,999.96	1,779,999.96		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit, PCT	11-11-2025	22-11-2025	20-11-2025	12-12-2025	26-01-2026		Assessed with Word Notice to Proceed and Recommendations Sign-off
21	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Acquis, R	YES	Competitive Bidding	22-10-2025	04-12-2025	11-12-2025	20-12-2025	20-12-2025	20-12-2025	12-01-2026	12-01-2026	26-01-2026	26-01-2026	26-01-2026	04-02-2026	12-04-2026	17-04-2026	Internal Government	1,499,999.99	1,499,999.99		1,309,999.77	1,309,999.77		CSA, Chamber of Commerce Inc, Marikina Cooperative, Internal Audit, PCT	11-11-2025	22-11-2025	20-11-2025	12-12-2025	26-01-2026		Assessed with Word Notice to Proceed and Recommendations Sign-off
22	W/ DELIVERY OF VARIOUS ICT SUPPLIES AND EQ	Acquis, R	YES	Competitive Bidding	12-09-2025	04-12-2025	11-12-2025	20-12-2025	20-12-2025	20-12-2025	12-01-2026	12-01-2026	26-01-2026	26-01-2026	26-01-2026	04-02-2026	12-04-2026	17-04-2026	Business Referral Funds														

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invention					Remarks (Explaining changes from the APP)			
					Pre-Free Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost		Eligibility Check	Sub/ Open of Bids	Bid Evaluation
34	4. VARIOUS INSTALLATION OF LABORATORY SUPPLIES	Different Unit	YES	Competitive Bidding	24-11-2025	03-12-2025	10-12-2025	22-12-2025	22-12-2025	13-01-2026	13-01-2026	13-02-2026	03-02-2026	04-09-2026	11-05-2026		General Appropriations Act	96,000.00		96,000.00	96,000.00		96,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	10-12-2025	22-12-2025	22-12-2025	13-01-2026	22-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
35	4. VARIOUS INSTALLATION OF LABORATORY SUPPLIES	Different Unit	YES	Competitive Bidding	24-11-2025	09-12-2025	10-12-2025	22-12-2025	22-12-2025	13-01-2026	13-01-2026	13-02-2026	03-02-2026	04-09-2026	11-05-2026		General Appropriations Act	58,000.00		58,000.00	58,000.00		58,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	10-12-2025	22-12-2025	22-12-2025	13-01-2026	22-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
36	4. VARIOUS INSTALLATION OF LABORATORY SUPPLIES	Different Unit	YES	Competitive Bidding	24-11-2025	03-12-2025	10-12-2025	22-12-2025	22-12-2025	13-01-2026	13-01-2026	13-02-2026	03-02-2026	04-09-2026	11-05-2026		General Appropriations Act	470,888.99		470,888.99	470,888.99		470,888.99	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	10-12-2025	22-12-2025	22-12-2025	13-01-2026	22-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
37	4. VARIOUS INSTALLATION OF LABORATORY SUPPLIES	Different Unit	YES	Competitive Bidding	24-11-2025	09-12-2025	10-12-2025	22-12-2025	22-12-2025	13-01-2026	13-01-2026	13-02-2026	03-02-2026	04-09-2026	11-05-2026		General Appropriations Act	200,888.99		200,888.99	200,888.99		200,888.99	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	10-12-2025	22-12-2025	22-12-2025	13-01-2026	22-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
38	4. VARIOUS INSTALLATION OF LABORATORY SUPPLIES	Different Unit	YES	Competitive Bidding	24-11-2025	03-12-2025	10-12-2025	22-12-2025	22-12-2025	13-01-2026	13-01-2026	13-02-2026	03-02-2026	04-09-2026	11-05-2026		General Appropriations Act	100,888.99		100,888.99	100,888.99		100,888.99	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	10-12-2025	22-12-2025	22-12-2025	13-01-2026	22-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
39	Letter and Delivery of Basic Para-Medical Books	Central, E	NO	Competitive Bidding	24-11-2025	09-12-2025	10-12-2025	22-12-2025	22-12-2025	09-01-2026	19-01-2026	19-01-2026	19-01-2026	17-01-2026	16-01-2026		Internally Generated Income	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	10-11-2025	22-12-2025	22-12-2025	09-01-2026	19-01-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
40	Construction Supplies and Materials for Land Use	Different Unit	NO	Competitive Bidding	N/A	19-01-2026	26-01-2026	08-02-2026	08-02-2026	20-02-2026	08-02-2026	19-02-2026	08-02-2026	02-03-2026	14-01-2026		Business Related Funds	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	14-01-2026	08-02-2026	08-02-2026	20-02-2026	08-02-2026	Failed under Sign-off (N/A)
41	IT Support And Delivery Of One Year Internet	Central, E	YES	Competitive Bidding	N/A	19-01-2026	26-01-2026	08-02-2026	08-02-2026	20-02-2026	08-02-2026	19-02-2026	08-02-2026	14-01-2026	14-01-2026		General Appropriations Act	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	14-01-2026	08-02-2026	08-02-2026	20-02-2026	20-02-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
42	REPAIRS OF THE ROADS OF JORDANVILLE	Different Unit	NO	Competitive Bidding	N/A	20-01-2026	27-01-2026	10-02-2026	10-02-2026	09-03-2026	09-03-2026	10-03-2026	10-03-2026	14-01-2026	14-01-2026		Internally Generated Income	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	17-01-2026	10-02-2026	10-02-2026	09-03-2026	09-03-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
43	PPV AND REPAIRS OF GRADIENTS AND REPAIRS	Different Unit	NO	Competitive Bidding	N/A	05-02-2026	13-02-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	14-03-2026	14-03-2026	17-01-2026	17-01-2026		Business Related Funds	900,000.00		900,000.00	900,000.00		900,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	14-03-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
44	PPV AND REPAIRS OF GRADIENTS AND REPAIRS	Different Unit	NO	Competitive Bidding	N/A	05-02-2026	13-02-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	14-03-2026	14-03-2026	17-01-2026	17-01-2026		Business Related Funds	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	14-03-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
45	PPV AND REPAIRS OF GRADIENTS AND REPAIRS	Different Unit	NO	Competitive Bidding	N/A	05-02-2026	13-02-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	14-03-2026	14-03-2026	17-01-2026	17-01-2026		General Appropriations Act	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	14-03-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
46	PPV AND REPAIRS OF GRADIENTS AND REPAIRS	Different Unit	NO	Competitive Bidding	N/A	05-02-2026	13-02-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	14-03-2026	14-03-2026	17-01-2026	17-01-2026		Internally Generated Income	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	14-03-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	Failed under Sign-off (N/A)
47	PPV AND REPAIRS OF GRADIENTS AND REPAIRS	Different Unit	NO	Competitive Bidding	N/A	05-02-2026	13-02-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	14-03-2026	14-03-2026	17-01-2026	17-01-2026		Business Related Funds	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	14-03-2026	25-02-2026	25-02-2026	09-03-2026	14-03-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
48	PPV, Delivery and Installation of Furniture and Fixtures	Different Unit	NO	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		Internally Generated Income	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Failed under Sign-off (N/A)
49	Delivery of Construction and Electrical Supplies	Different Unit	NO	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		Internally Generated Income	62,000.00		62,000.00	62,000.00		62,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
50	Delivery of Construction and Electrical Supplies	Different Unit	NO	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		Internally Generated Income	400,000.00		400,000.00	400,000.00		400,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
51	PPV, Delivery and Installation of Stand Panel Top	Different Unit	YES	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		General Appropriations Act	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Failed under Sign-off (N/A)
52	Supply, Delivery and Installation of PCT Equipment	Different Unit	YES	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		General Appropriations Act	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Failed under Sign-off (N/A)
53	Delivery of Construction and Electrical Supplies	Different Unit	NO	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		Internally Generated Income	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
54	Delivery of Construction and Electrical Supplies	Different Unit	NO	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		Internally Generated Income	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Assisted who Ward Notice to Proceed and Recommendations Sign-off (N/A)
55	Delivery of Electricals and Parts for 2026 Unit	Different Unit	NO	Competitive Bidding	N/A	23-03-2026	06-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	15-05-2026	15-05-2026	19-04-2026	10-05-2026		General Appropriations Act	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	CGA, Chamber of Commerce Inc., Nippongas Corporation, Internal Audit	19-04-2026	10-05-2026	10-05-2026	20-04-2026	11-05-2026	Failed under Sign-off (N/A)
56	12 extra bed, 8 extra																													

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference														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 relevant)
65	2000 pcs Office printer, 2000 pcs desktop computer	Acquies, R	NO	Small Value Procurement	N/A	28-04-2025	N/A	N/A	03-11-2025	N/A	N/A	N/A	N/A	25-11-2025	05-12-2025	09-02-2026	09-02-2026	Internally Generated Income	115,308.00	115,307.00		94,769.75	94,767.75		N/A	N/A	N/A	03-11-2025	N/A	N/A		Completed
66	25 pcs water tank, 25 pcs cement sacks, etc	Cervantes, E	NO	Small Value Procurement	N/A	03-11-2025	N/A	N/A	09-11-2025	N/A	N/A	N/A	N/A	25-11-2025	05-12-2025	19-01-2026	19-01-2026	Internally Generated Income	68,000.00	68,000.00		62,375.00	62,375.00		N/A	N/A	N/A	06-11-2025	N/A	N/A		Completed
70	500 pcs Projector and other audio equipment	Cervantes, E	NO	Small Value Procurement	N/A	28-04-2025	N/A	N/A	03-11-2025	N/A	N/A	N/A	N/A	25-11-2025	05-12-2025	15-01-2026	15-01-2026	Internally Generated Income	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	03-11-2025	N/A	N/A		Completed
71	1 sack baggages, 1 box metal garages	Cervantes, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2025	N/A	N/A	N/A	N/A	04-11-2025	11-12-2025	07-02-2026	07-02-2026	Internally Generated Income	9,820.00	9,820.00		9,880.79	9,899.79		N/A	N/A	N/A	26-11-2025	N/A	N/A		Completed
72	1 unit fireproof safe	Armedillo, J	NO	Small Value Procurement	N/A	03-11-2025	N/A	N/A	05-11-2025	N/A	N/A	N/A	N/A	04-11-2025	11-12-2025	04-02-2026	04-02-2026	Internally Generated Income	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	26-11-2025	N/A	N/A		Completed
73	1 set of 2000 pcs desktop and monitor of 24 inch	Ortega, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2025	N/A	N/A	N/A	N/A	11-12-2025	19-12-2025	09-02-2026	09-02-2026	Internally Generated Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed
74	10 pcs laptop, 10 pcs monitor, 10 pcs printer	Cervantes, E	NO	Small Value Procurement	N/A	28-11-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	04-12-2025	11-12-2025	09-02-2026	09-02-2026	Internally Generated Income	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	26-11-2025	N/A	N/A		Completed
75	1 set of 2000 pcs desktop, 1 box 2000 pcs, 10 pcs monitor	Cervantes, E	NO	Small Value Procurement	N/A	19-11-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	04-12-2025	11-12-2025	20-01-2026	20-01-2026	Internally Generated Income	85,000.00	85,000.00		83,100.00	83,100.00		N/A	N/A	N/A	24-11-2025	N/A	N/A		Completed
76	1 unit 24 inch monitor	Yanusa, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	10-12-2025	17-12-2025	09-02-2026	09-02-2026	Internally Generated Income	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	26-11-2025	N/A	N/A		Completed
77	1 set of 2000 pcs desktop and monitor of 24 inch	Ortega, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2025	N/A	N/A	N/A	N/A	11-12-2025	19-12-2025	09-02-2026	09-02-2026	Internally Generated Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed
78	2 unit 24 inch monitor	Cervantes, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2025	N/A	N/A	N/A	N/A	25-11-2025	02-12-2025			Internally Generated Income	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	11-11-2025	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
79	1 unit 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	04-12-2025	11-12-2025	20-01-2026	20-01-2026	Internally Generated Income	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	24-11-2025	N/A	N/A		Completed
80	2000 pcs desktop	Sison, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2025	N/A	N/A	N/A	N/A	11-12-2025	19-12-2025	09-02-2026	09-02-2026	Internally Generated Income	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	09-11-2025	N/A	N/A		Completed
81	1 unit 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2025	N/A	N/A	N/A	N/A	11-12-2025	19-12-2025	20-01-2026	20-01-2026	Internally Generated Income	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed
82	2000 pcs desktop	Tiwala, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	04-12-2025	11-12-2025	09-02-2026	09-02-2026	Internally Generated Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	26-11-2025	N/A	N/A		Completed
83	1 sack sugar white, 1 sack brown, 20 pcs butter, etc	Cervantes, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	12-12-2025	19-12-2025			Internally Generated Income	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	10-12-2025	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
84	1 set automatic paper shredder	Tiwala, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	27-04-2026	N/A	N/A	N/A	N/A	16-01-2026	23-01-2026	17-02-2026	17-02-2026	Internally Generated Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	02-04-2026	N/A	N/A		Completed
85	10 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	N/A	04-12-2025	11-12-2025	24-02-2026	24-02-2026	Internally Generated Income	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	17-11-2025	N/A	N/A		Completed
86	2000 pcs desktop, 10 pcs laptop, 10 pcs monitor	Tiwala, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	04-12-2025	11-12-2025	17-02-2026	17-02-2026	Internally Generated Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	26-11-2025	N/A	N/A		Completed
87	1 set 24 inch printing kit	Ortega, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	22-12-2025	N/A	N/A	N/A	N/A	10-01-2026	17-01-2026	09-02-2026	09-02-2026	Internally Generated Income	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	21-12-2025	N/A	N/A		Completed
88	1000 pcs 24 inch monitor	Fu, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	07-04-2026	N/A	N/A	N/A	N/A	12-01-2026	19-01-2026	11-02-2026	11-02-2026	Externally Refunded Funds	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	02-04-2026	N/A	N/A		Completed
89	1000 pcs 24 inch monitor	Tiwala, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2026	N/A			Internally Generated Income	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
90	1 unit 24 inch monitor	Paras, F	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A			Internally Generated Income	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
91	1000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	N/A			Internally Generated Income	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
92	1000 pcs 24 inch monitor	Tiwala, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2026	N/A			Internally Generated Income	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
93	1000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2026	N/A			Internally Generated Income	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
94	1000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2026	N/A			Internally Generated Income	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
95	1000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2026	N/A			Internally Generated Income	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
96	10000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	19-11-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	12-11-2025	19-11-2025	28-01-2026	28-01-2026	Internally Generated Income	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	24-11-2025	N/A	N/A		Completed
97	1 set 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	25-11-2025	N/A	N/A	28-11-2025	N/A	N/A	N/A	N/A	22-11-2025	01-12-2025			Internally Generated Income	80,000.00	80,000.00		79,000.00	79,000.00		N/A	N/A	N/A	28-11-2025	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
98	1 set 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2026	N/A	N/A	N/A	N/A	11-01-2026	18-01-2026	14-02-2026	14-02-2026	Internally Generated Income	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	06-01-2026	N/A	N/A		Completed
99	1000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	N/A			Internally Generated Income	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
100	1000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A			Externally Refunded Funds	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assigned with Brand Mark to Procure and Inspect
101	1000 pcs 24 inch monitor	Armedillo, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2026	12-01-2026	24-01-2026	24-01-2026	Internally Generated Income	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement	Add/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from 19 to APP)	
					Pre-Proc Conference														Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
102	100 bank UPS	Amorin, R	NO	Small Value Procurement	N/A	04-12-2025	N/A	N/A	08-12-2025	N/A	N/A	N/A	N/A	12-12-2025	10-12-2025	10-01-2026	10-01-2026	Business Related Funds	164,800.00	164,800.00		164,800.00	164,800.00		N/A	N/A	N/A	08-12-2025	N/A	N/A	Procurement
103	From paper, 14 per sign pen, 20 per sample memo	Villar, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A	19-01-2026	19-01-2026	Business Related Funds	12,716.74	12,716.74		9,945.24	9,945.24		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
104	10 per sign pen black, 10 per paper/label	Amorin, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A		18-01-2026	Business Related Funds	11,322.88	11,322.88		9,885.89	9,885.89		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
105	6 name paper A5, 6 memo paper, 1 set of station	Sallanga, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A			General Appropriations Act	3,911.50	3,911.50		3,911.09	3,911.50		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
106	1000PCS 402 USB drive, 1 set of 1000 PCS to deliver to	Correaga, G	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	N/A	N/A	08-09-2025	16-03-2026	11-09-2026	Trust Fund	136,191.15	136,191.15		136,191.15	136,191.15		N/A	N/A	N/A	06-08-2025	N/A	N/A	Procurement	
107	7 pcs Toner S25	Intang, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2026	02-02-2026	21-03-2026	21-03-2026	General Appropriations Act	52,759.00	52,759.00		52,759.00	52,759.00		N/A	N/A	N/A	N/A	N/A	N/A	Procurement
108	2 printer laser S25	Intang, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	02-02-2026	28-03-2026	28-03-2026	General Appropriations Act	17,000.00	17,000.00		16,999.00	16,999.00		N/A	N/A	N/A	N/A	N/A	N/A	Procurement
109	1 per printer 4020 black, 1 color, etc	Venado, C	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	03-02-2026	21-03-2026	21-03-2026	General Appropriations Act	70,399.00	70,399.00		65,999.00	65,999.00		N/A	N/A	N/A	N/A	N/A	N/A	Procurement
110	1 table 100 CM black, 1 set of printer 4020 black	Armatado, L	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	04-02-2026	28-03-2026	28-03-2026	General Appropriations Act	4,844.20	4,844.20		4,310.09	4,310.09		N/A	N/A	N/A	N/A	N/A	N/A	Procurement
111	4 room accommodation	Armatado, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2026	N/A	N/A	N/A	N/A	12-02-2026	18-01-2026			General Appropriations Act	16,095.00	16,095.00		16,095.00	16,095.00		N/A	N/A	N/A	04-02-2026	N/A	N/A	Assessed against Metrics to Proceed and Encour
112	Office chair/black/white	Chenabado, L	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	N/A			General Appropriations Act	6,893.49	6,893.49		6,893.49	6,893.49		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
113	1000 pcs paper, 10 per sign pen, 10 per paper	Correaga, G	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2026	N/A			General Appropriations Act	5,131.49	5,131.49		5,131.21	5,131.21		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
114	100 pcs paper, 10 per sign pen, etc	Villar, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2026	N/A			General Appropriations Act	198,199.25	198,199.25		183,199.25	183,199.25		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
115	1 box rubber stamp, 2 per sign pen, etc	Posera, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A			General Appropriations Act	11,725.45	11,725.45		9,256.53	9,256.53		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
116	1 per sign pen/label, 10 per sign pen, 5 per sign pen	Correaga, G	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A			General Appropriations Act	16,949.16	16,949.16		9,394.49	9,394.49		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
117	20 per sign pen, 10 per sign pen, etc	Posera, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A			General Appropriations Act	77,079.72	77,079.72		61,079.72	61,079.72		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
118	1 per sign pen/label, 10 per sign pen, 5 per sign pen	Chenabado, L	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A			General Appropriations Act	75,194.04	75,194.04		62,742.55	62,742.55		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
119	10 per sign pen, 10 per sign pen, 5 per sign pen	Sallanga, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2026	N/A			General Appropriations Act	14,194.75	14,194.75		9,737.82	9,737.82		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
120	1 per sign pen, 10 per sign pen, 5 per sign pen	Sallanga, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2026	N/A			General Appropriations Act	21,315.76	21,315.76		15,996.21	15,996.21		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
121	5 per sign pen/label	Posera, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2026	N/A			General Appropriations Act	978.02	978.02		942.82	942.82		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
122	1 per sign pen, 10 per sign pen, 5 per sign pen	Mendosa, E	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A			General Appropriations Act	8,961.84	8,961.84		7,536.85	7,536.85		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
123	10 per sign pen, 10 per sign pen, 5 per sign pen	Posera, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	N/A			General Appropriations Act	65,957.58	65,957.58		16,913.17	16,913.17		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
124	1 per sign pen, 10 per sign pen, 5 per sign pen	Sallanga, R	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A			General Appropriations Act	116,479.94	116,479.94		116,479.94	116,479.94		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
125	1 per sign pen, 10 per sign pen, 5 per sign pen	Armatado, L	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2026	N/A			General Appropriations Act	62,294.25	62,294.25		71,399.59	71,399.59		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
126	10 per sign pen, 10 per sign pen, 5 per sign pen	Armatado, L	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A			General Appropriations Act	16,494.05	16,494.05		8,696.42	8,696.42		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
127	10 per sign pen, 10 per sign pen, 5 per sign pen	Armatado, L	NO	Small Procurement-Agency-Inv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	N/A			General Appropriations Act	17,424.25	17,424.25		15,606.47	15,606.47		N/A	N/A	N/A	N/A	N/A	N/A	Assessed against Metrics to Proceed and Encour
128	1 unit desktop computer	Tan, D	NO	Small Value Procurement	N/A	19-12-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	09-12-2025	05-01-2026	19-03-2026	19-03-2026	General Appropriations Act	300,999.00	300,999.00		296,999.00	296,999.00		N/A	N/A	N/A	24-11-2025	N/A	N/A	Procurement
129	2 box desktop computer	Posera, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	N/A	10-09-2025	06-11-2025	27-02-2026	27-02-2026	Trust Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	08-09-2025	N/A	N/A	Procurement
130	1 per sign pen, 10 per sign pen, 5 per sign pen	Mendosa, E	NO	Small Value Procurement	N/A	19-12-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	13-12-2025	05-01-2026	23-03-2026	05-04-2026	General Appropriations Act	90,999.00	90,999.00		29,739.00	29,739.00		N/A	N/A	N/A	24-11-2025	N/A	N/A	Procurement
131	10 per sign pen, 10 per sign pen, 5 per sign pen	Armatado, L	NO	Small Value Procurement	N/A	12-09-2025	N/A	N/A	17-09-2025	N/A	N/A	N/A	N/A	10-09-2025	06-11-2025			Trust Fund	64,999.00	64,999.00		32,649.00	32,649.00		N/A	N/A	N/A	17-09-2025	N/A	N/A	Assessed against Metrics to Proceed and Encour
132	5 per sign pen/label	Mendosa, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2025	N/A	N/A	N/A	N/A	13-12-2025	05-01-2026	09-06-2026	09-06-2026	General Appropriations Act	2,000.00	2,000.00		1,999.00	1,999.00		N/A	N/A	N/A	16-12-2025	N/A	N/A	Procurement
133	2 box desktop computer	Posera, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	22-12-2025	N/A	N/A	N/A	N/A	05-01-2026	05-01-2026			Trust Fund	10,700.00	10,700.00		8,200.00	8,200.00		N/A	N/A	N/A	22-12-2025	N/A	N/A	Assessed against Metrics to Proceed and Encour
134	1 per sign pen/label, 10 per sign pen	Mendosa, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	09-12-2025	10-12-2025	09-03-2026	09-03-2026	General Appropriations Act	4,300.00	4,300.00		3,100.00	3,100.00		N/A	N/A	N/A	24-11-2025	N/A	N/A	Procurement
135	1 set Mega 100 100 1 set bag net	Armatado, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	02-12-2025	09-12-2025	11-02-2026	11-02-2026	General Appropriations Act	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	24-11-2025	N/A	N/A	Procurement

Central Mindanao University

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Free Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check											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 available)	
170	1 set time pad	Recebo, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2025	N/A	N/A	N/A	N/A	12-12-2025	16-12-2025		Trust Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	05-12-2025	N/A	N/A		Completed	Assisted with brand studies to proceed and ensure	
171	1 set cellphone repair service	Nolas, B	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	06-01-2026		General Appropriations Act	3,400.00	2,400.00		3,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	Assisted with brand studies to proceed and ensure	
172	3 (3) wooden furniture and furniture for table and chair	Saltingan, R	NO	Small Value Procurement	N/A		20-12-2025	N/A	N/A		N/A		N/A	30-01-2026	16-01-2026		General Appropriations Act	1,382,460.00	1,382,460.00		1,380,000.00	1,380,000.00		N/A	N/A	N/A	30-01-2026	N/A	N/A		Completed	Assisted with brand studies to proceed and ensure	
173	4x delivery and installation of office furniture and	Opiano, J	NO	Small Value Procurement	N/A		22-01-2026	N/A	N/A		N/A		N/A	29-01-2026	06-01-2026		General Appropriations Act	1,000,000.00	1,000,000.00		1,070,000.00	1,170,000.00		N/A	N/A	N/A	29-01-2026	N/A	N/A		Completed	Assisted with brand studies to proceed and ensure	
174	10 sets table lamp	Franco, P	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2025	N/A	N/A	N/A	N/A	23-12-2025	06-01-2026	27-01-2026	27-01-2026	General Appropriations Act	18,000.00			18,000.00			N/A	N/A	N/A	20-12-2025	N/A	N/A		Completed	
175	1 set table lamp and lampshade	Pedraza, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	N/A	N/A	22-12-2025	06-01-2026	09-01-2026	09-01-2026	Trust Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	15-12-2025	N/A	N/A		Completed	
176	6 days table lamp	Recebo, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2025	N/A	N/A	N/A	N/A	06-09-2025	06-01-2026	20-01-2026	20-01-2026	Trust Fund	42,000.00			42,000.00			N/A	N/A	N/A	02-10-2025	N/A	N/A		Completed	
177	8 sets table lamp, 1 set table desk	Recebo, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	23-12-2025	06-01-2026	20-01-2026	General Appropriations Act	140,000.00			140,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed		
178	10x10 plywood furniture board, 2 sets table and chair	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2025	N/A	N/A	N/A	N/A	20-12-2025	06-01-2026	10-01-2026	10-01-2026	General Appropriations Act	175,000.00			175,000.00			N/A	N/A	N/A	20-12-2025	N/A	N/A		Completed	
179	100 set table lamp, 10 sets table and chair	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-01-2026	N/A	N/A	N/A	N/A	20-01-2026	06-01-2026	09-01-2026	09-01-2026	General Appropriations Act	80,000.00			80,000.00			N/A	N/A	N/A	20-01-2026	N/A	N/A		Completed	
180	2 sets table lamp, 2 sets table and chair	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	22-12-2025	20-01-2026	20-01-2026	20-01-2026	General Appropriations Act	100,000.00			100,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
181	1 set table lamp	Correia, E	NO	Small Value Procurement	N/A		10-11-2025	N/A	N/A		N/A		N/A	12-12-2025	06-01-2026	20-01-2026	20-01-2026	General Appropriations Act	100,000.00			100,000.00			N/A	N/A	N/A	10-11-2025	N/A	N/A		Completed	
182	2 sets table lamp	Saltingan, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2025	N/A	N/A	N/A	N/A	14-12-2025	06-01-2026	20-01-2026	20-01-2026	General Appropriations Act	5,000.00			5,000.00			N/A	N/A	N/A	05-12-2025	N/A	N/A		Completed	
183	2 sets table lamp	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	10-12-2025	23-12-2025		General Appropriations Act	11,000.00			11,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	Assisted with brand studies to proceed and ensure	
184	2 sets table lamp, 2 sets table and chair, etc	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	10-12-2025	23-12-2025	09-01-2026	09-01-2026	General Appropriations Act	14,000.00			14,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
185	2 sets table lamp	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	10-12-2025	23-12-2025	10-01-2026	10-01-2026	General Appropriations Act	80,000.00			80,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
186	1 set table lamp, 1 set table and chair, etc	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	10-12-2025	20-12-2025	20-01-2026	20-01-2026	General Appropriations Act	9,000.00			9,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
187	1 set table lamp	Recebo, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	12-12-2025	10-01-2026	09-01-2026	09-01-2026	General Appropriations Act	5,000.00			5,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
188	1 set table lamp, 1 set table and chair, etc	Recebo, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2025	N/A	N/A	N/A	N/A	10-12-2025	10-01-2026	10-01-2026	10-01-2026	General Appropriations Act	800.00			800.00			N/A	N/A	N/A	05-12-2025	N/A	N/A		Completed	
189	1 set table lamp	Correia, E	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	06-01-2026	20-01-2026	20-01-2026	General Appropriations Act	1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Completed	
190	1 set table lamp, 1 set table and chair, etc	Recebo, L	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	06-01-2026		General Appropriations Act	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Completed	Assisted with brand studies to proceed and ensure	
191	1 set table lamp, 1 set table and chair, etc	Correia, E	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2025	12-12-2025	12-01-2026	20-01-2026	General Appropriations Act	12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Completed	
192	100 sets printing inkjet	Correia, E	NO	Small Value Procurement	N/A		05-12-2025	N/A	N/A		N/A		N/A	10-12-2025	12-12-2025	12-01-2026	10-01-2026	General Appropriations Act	200,000.00			200,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
193	1 set table lamp	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A		N/A	10-12-2025	06-01-2026	20-01-2026	20-01-2026	General Appropriations Act	10,000.00			10,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
194	1 set table lamp	Recebo, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2025	N/A	N/A	N/A	N/A	06-01-2026	10-01-2026	20-01-2026	20-01-2026	General Appropriations Act	100.00			100.00			N/A	N/A	N/A	20-12-2025	N/A	N/A		Completed	
195	1 set table lamp	Saltingan, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	10-12-2025	06-01-2026	20-01-2026	20-01-2026	General Appropriations Act	1,000.00			1,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
196	1 set table lamp, 1 set table and chair, etc	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2025	N/A	N/A	N/A	N/A	10-12-2025	06-01-2026	09-01-2026	09-01-2026	General Appropriations Act	200,000.00			200,000.00			N/A	N/A	N/A	20-12-2025	N/A	N/A		Completed	
197	1 set table lamp	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	22-12-2025	06-01-2026	09-01-2026	09-01-2026	General Appropriations Act	7,000.00			7,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
198	10 sets table lamp, 10 sets table and chair, etc	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2025	N/A	N/A	N/A	N/A	10-12-2025	06-01-2026	20-01-2026	20-01-2026	General Appropriations Act	15,000.00			15,000.00			N/A	N/A	N/A	20-12-2025	N/A	N/A		Completed	
199	1 set table lamp	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2025	N/A	N/A	N/A	N/A	10-12-2025	06-01-2026	09-01-2026	09-01-2026	General Appropriations Act	100.00			100.00			N/A	N/A	N/A	20-12-2025	N/A	N/A		Completed	
200	2 sets table lamp	Correia, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	06-01-2026	06-01-2026	20-01-2026	20-01-2026	Trust Fund	9,000.00			9,000.00			N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed	
201	3 bags table, 3 bags table and chair, etc	Pedraza, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2025	N/A	N/A	N/A	N/A	20-10-2025	06-01-2026	10-01-2026	10-01-2026	Trust Fund	10,000.00			10,000.00			N/A	N/A	N/A	20-10-2025	N/A	N/A		Completed	
202	10 sets table lamp, 10 sets table and chair, etc	Yanila, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2025	N/A	N/A	N/A	N/A	10-12-2025	10-12-2025	20-01-2026	20-01-2026	General Appropriations Act	40,000.00			40,000.00			N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed	
203	10 sets table lamp	Yanila, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2025	N/A	N/A	N/A	N/A	10-12-2025	10-12-2025	20-01-2026	20-01-2026	General Appropriations Act	12,000.00			12,000.00			N/A	N/A	N/A	05-12-2025	N/A	N/A		Completed	

Procurement Monitoring Report as of June 30, 2026

Cdn (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL Procurement	Advs/Post of TB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Establishing changes from the APP)		
					Pre-Free Conference														Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if awarded)
204	5 pcs HPDC Surveillance	Dela Cruz, R	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	21-10-2025	25-10-2025	25-10-2025	Trust Fund	16,020.00	16,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
205	1 pc mgmt printing	Santiago, Y	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2025	N/A	N/A	N/A	N/A	12-12-2025	16-01-2026	19-01-2026	19-01-2026	Trust Fund	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	05-12-2025	N/A	N/A		Completed
206	5 pc printer, 1mgmt, 1 pc mgmt, etc	Tanaka, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2025	N/A	N/A	N/A	N/A	11-12-2025	18-12-2025	01-01-2026	01-01-2026	General Appropriations Act	18,000.00	18,000.00		27,000.00	27,000.00		N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed
207	4 pc printer, 1 pc mgmt, 1 pc mgmt, etc	Tanaka, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2025	N/A	N/A	N/A	N/A	11-12-2025	18-12-2025	01-01-2026	01-01-2026	General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed
208	10 pc printer, 1 pc mgmt, etc	Santiago, Y	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2025	N/A	N/A	N/A	N/A	11-12-2025	18-12-2025	21-01-2026	26-01-2026	Trust Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed
209	2 pc printer, 2 pc mgmt, etc	Batista, R	NO	Small Value Procurement	N/A	06-12-2025	N/A	N/A	10-12-2025	N/A	N/A	N/A	N/A	02-12-2025	05-12-2025	15-01-2026	15-01-2026	General Appropriations Act	72,000.00	72,000.00		68,000.00	68,000.00		N/A	N/A	N/A	10-12-2025	N/A	N/A		Completed
210	1 pc printer, 1 pc mgmt, 1 pc mgmt, etc	Mendoza, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	14-12-2025	N/A	N/A	N/A	N/A	04-12-2025	14-12-2025	04-01-2026	04-01-2026	General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	14-12-2025	N/A	N/A		Completed
211	1 pc printer, 1 pc mgmt, etc	Santiago, Y	NO	Small Value Procurement	N/A	10-12-2025	N/A	N/A	24-12-2025	N/A	N/A	N/A	N/A	11-12-2025	08-01-2026	21-01-2026	21-01-2026	General Appropriations Act	100,000.00	100,000.00		120,000.00	120,000.00		N/A	N/A	N/A	24-12-2025	N/A	N/A		Completed
212	1 pc printer, 1 pc mgmt, etc	Mendoza, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2025	N/A	N/A	N/A	N/A	11-12-2025	18-12-2025	01-01-2026	01-01-2026	General Appropriations Act	16,700.00	16,700.00		16,700.00	16,700.00		N/A	N/A	N/A	06-12-2025	N/A	N/A		Completed
213	1 pc printer, 1 pc mgmt, etc	Mendoza, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-12-2025	N/A	N/A	N/A	N/A	02-12-2025	10-12-2025			General Appropriations Act	15,000.00	15,000.00		7,000.00	7,000.00		N/A	N/A	N/A	24-12-2025	N/A	N/A		Completed
214	1 pc printer, 1 pc mgmt, etc	Perez, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	N/A	N/A	11-12-2025	08-01-2026	21-01-2026	21-01-2026	General Appropriations Act	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	15-12-2025	N/A	N/A		Completed
215	1 pc printer for library, 1 pc printer for library	Perez, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	N/A	17-01-2026	24-01-2026	16-01-2026	16-01-2026	General Appropriations Act	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	11-12-2025	N/A	N/A		Completed
216	1 pc printer for library	Perez, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2026	N/A	N/A	N/A	N/A	17-01-2026	24-01-2026	16-01-2026	16-01-2026	General Appropriations Act	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	17-01-2026	N/A	N/A		Completed
217	1 pc printer, 1 pc mgmt, etc	Diaz, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2026	N/A	N/A	N/A	N/A	11-01-2026	18-01-2026	25-01-2026	25-01-2026	General Appropriations Act	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	06-01-2026	N/A	N/A		Completed
218	1 pc printer, 1 pc mgmt, etc	Diaz, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2026	N/A	N/A	N/A	N/A	11-01-2026	18-01-2026	27-01-2026	27-01-2026	General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	06-01-2026	N/A	N/A		Completed
219	6 pc printer, 1 pc mgmt, etc	Diaz, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2026	N/A	N/A	N/A	N/A	11-01-2026	18-01-2026	24-01-2026	24-01-2026	General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	06-01-2026	N/A	N/A		Completed
220	4 pc printer, 1 pc mgmt, etc	Cabrera, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2026	N/A	N/A	N/A	N/A	21-01-2026	04-02-2026	23-01-2026	23-01-2026	General Appropriations Act	15,300.00	15,300.00		25,300.00	25,300.00		N/A	N/A	N/A	19-01-2026	N/A	N/A		Completed
221	2 pc printer, 1 pc mgmt, etc	Chavez, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2026	N/A	N/A	N/A	N/A	06-02-2026	13-02-2026			General Appropriations Act	4,000.00	4,000.00		6,000.00	6,000.00		N/A	N/A	N/A	02-02-2026	N/A	N/A		Completed
222	1 pc printer, 1 pc mgmt, etc	Cabrera, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2026	N/A	N/A	N/A	N/A	24-02-2026	04-03-2026			General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	20-02-2026	N/A	N/A		Completed
223	1 pc printer, 1 pc mgmt, etc	Diaz, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2026	N/A	N/A	N/A	N/A	11-02-2026	18-02-2026	27-02-2026	27-02-2026	General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	09-02-2026	N/A	N/A		Completed
224	1 pc printer, 1 pc mgmt, etc	Cabrera, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2026	N/A	N/A	N/A	N/A	25-01-2026	04-02-2026	24-01-2026	24-01-2026	General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	19-01-2026	N/A	N/A		Completed
225	1 pc printer, 1 pc mgmt, etc	Jacinto, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	N/A	N/A	27-02-2026	06-03-2026			General Appropriations Act	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	26-02-2026	N/A	N/A		Completed
226	4 pc printer, 1 pc mgmt, etc	Chavez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2026	N/A	N/A	N/A	N/A	28-02-2026	04-03-2026			General Appropriations Act	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	20-02-2026	N/A	N/A		Completed
227	6 pc printer, 1 pc mgmt, etc	Isang, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2026	N/A	N/A	N/A	N/A	16-03-2026	23-03-2026			General Appropriations Act	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	08-03-2026	N/A	N/A		Completed
228	1 pc printer, 1 pc mgmt, etc	Amor, R	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	18-03-2026	18-03-2026	18-03-2026	Business Related Funds	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
229	1 pc printer, 1 pc mgmt, etc	Amor, S	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	11-03-2026	11-03-2026	11-03-2026	General Appropriations Act	71,000.00	71,000.00		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
230	12000000 Client use, 1 pc printer, etc	Amor, S	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2026	13-03-2026	11-03-2026	11-03-2026	General Appropriations Act	11,000.00	11,000.00		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
231	1 pc printer, 1 pc mgmt, etc	Diaz, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2026	N/A	N/A	N/A	N/A	17-03-2026	24-03-2026			General Appropriations Act	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	11-03-2026	N/A	N/A		Completed
232	1 pc printer, 1 pc mgmt, etc	Chavez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2026	N/A	N/A	N/A	N/A	16-03-2026	04-04-2026	21-04-2026	21-04-2026	General Appropriations Act	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	27-03-2026	N/A	N/A		Completed
233	12 pc printer, 1 pc mgmt, etc	Diaz, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	N/A	N/A	24-03-2026	04-04-2026	12-04-2026	21-04-2026	General Appropriations Act	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	26-03-2026	N/A	N/A		Completed
234	12 pc printer, 1 pc mgmt, etc	Santiago, Y	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2026	N/A	N/A	N/A	N/A	24-02-2026	27-02-2026			General Appropriations Act	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	13-02-2026	N/A	N/A		Completed
235	2 pc printer, 1 pc mgmt, etc	Santiago, Y	NO	Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	N/A	N/A	20-02-2026	27-02-2026			General Appropriations Act	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	19-02-2026	N/A	N/A		Completed
236	6 pc printer for MP2334D	Cabrera, D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	04-03-2026	14-03-2026	14-03-2026	General Appropriations Act	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
237	1 pc printer, 1 pc mgmt, etc	Amor, R	NO	Small Value Procurement	N/A	13-02-2026	N/A	N/A	19-02-2026	N/A	N/A	N/A	N/A	21-02-2026	04-03-2026			Business Related Funds	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	19-02-2026	N/A	N/A		Completed

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement										Source of Funds	ABC (PAP)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Sealed Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
218	30 pcs chroma unit	Corbina, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2026	N/A	N/A	N/A	N/A	10-01-2026	08-02-2026	23-03-2026	23-03-2026	Internally Generated Income	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	27-01-2026	N/A	N/A	Completed
219	100 kg 5th grade bananas, 100 kg pineapples, etc.	Laguna, P	NO	Small Value Procurement	N/A	20-01-2026	N/A	N/A	29-01-2026	N/A	N/A	N/A	N/A	12-01-2026	10-01-2026	24-03-2026	24-03-2026	Business Related Funds	945,380.00	240,000.00		945,380.00	240,000.00		N/A	N/A	N/A	24-01-2026	N/A	N/A	Completed
240	8000 pcs 4th grade, 4 mly pencil, etc.	Amabilis, M	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2026	08-02-2026	24-03-2026	24-03-2026	Internally Generated Income	475,000.00	475,000.00		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
241	10 study table	Luzon, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2026	N/A	N/A	N/A	N/A	25-01-2026	01-02-2026	29-03-2026	29-03-2026	Internally Generated Income	67,300.00	67,300.00		63,000.00	63,000.00		N/A	N/A	N/A	23-02-2026	N/A	N/A	Completed
242	1 lot telephone Rationals Planning	Gasalinas, D	NO	Small Value Procurement	N/A	27-01-2026	N/A	N/A	30-01-2026	N/A	N/A	N/A	N/A	25-01-2026	02-02-2026			Internally Generated Income	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	30-01-2026	N/A	N/A	Assigned with Special Rules to Inspect and Enforce
243	100 pcs memo	Imaging, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-01-2026	N/A	N/A	N/A	N/A	10-01-2026	22-01-2026			Internally Generated Income	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	12-01-2026	N/A	N/A	Assigned with Special Rules to Inspect and Enforce
244	1 meter ruler, 1 meter marker, etc.	Compu, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	02-03-2026	N/A	N/A	N/A	N/A	08-03-2026	13-03-2026	09-04-2026	10-04-2026	Internally Generated Income	28,475.00	28,475.00		28,475.00	28,475.00		N/A	N/A	N/A	02-03-2026	N/A	N/A	Completed
245	45 items penicillin	Sanitanga, Y	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2026	N/A	N/A	N/A	N/A	05-01-2026	10-01-2026	24-03-2026	10-04-2026	Internally Generated Income	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	24-02-2026	N/A	N/A	Completed
246	30 meter paper roll, 10 meter paper legal	Sanitanga, Y	NO	Small Procurement Agency-Sub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2026	N/A			Internally Generated Income	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Assigned with Special Rules to Inspect and Enforce
247	1.7 kg white rice, 1 kg rice, 1 kg rice, etc.	San, D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2026	25-01-2026	20-03-2026	20-03-2026	Business Related Funds	100,141.42	100,141.42		100,141.42	100,141.42		N/A	N/A	N/A	N/A	N/A	N/A	Completed
248	10 meter ruler	Sanitanga, E	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	08-02-2026	23-03-2026	23-03-2026	Internally Generated Income	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
249	10 meter ruler, 10 meter ruler paper	Imaging, E	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	08-02-2026	23-03-2026	23-03-2026	Internally Generated Income	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
250	1 set chair	Diagram, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2026	N/A	N/A	N/A	N/A	08-02-2026	10-02-2026	24-03-2026	24-03-2026	Internally Generated Income	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	02-02-2026	N/A	N/A	Completed
251	30 pcs marker 10x22 mm, 10 pcs pen, etc.	San, D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	08-02-2026	20-03-2026	20-03-2026	Business Related Funds	100,141.42	100,141.42		100,141.42	100,141.42		N/A	N/A	N/A	N/A	N/A	N/A	Completed
252	10 pcs rectangular table	Gasalinas, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2026	N/A	N/A	N/A	N/A	04-01-2026	11-01-2026	27-03-2026	27-03-2026	Internally Generated Income	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	24-01-2026	N/A	N/A	Completed
253	2 pcs marker 10x22 mm, 2 pcs pen, etc.	Sanitanga, A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	08-02-2026	21-03-2026	21-03-2026	Internally Generated Income	110,825.00	110,825.00		110,825.00	110,825.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
254	1 pc marker 10x22, 2 pc marker 10x14, etc.	Luzon, M	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	08-02-2026	25-03-2026	25-03-2026	Internally Generated Income	14,300.00	14,300.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
255	25 pcs furniture chair	Sanitanga, A	NO	Small Procurement Agency-Sub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2026	N/A			Internally Generated Income	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Assigned with Special Rules to Inspect and Enforce
256	20 meter ruler, 25 meter ruler	Sanitanga, A	NO	Small Procurement Agency-Sub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2026	N/A			Internally Generated Income	11,300.00	11,300.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Assigned with Special Rules to Inspect and Enforce
257	20 meter ruler, 25 meter ruler paper	Sanitanga, A	NO	Small Procurement Agency-Sub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2026	N/A			Internally Generated Income	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Assigned with Special Rules to Inspect and Enforce
258	2 pcs marker 10x22, etc.	Sanitanga, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2026	N/A	N/A	N/A	N/A	27-01-2026	04-02-2026	04-03-2026	04-03-2026	Internally Generated Income	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	23-01-2026	N/A	N/A	Completed
259	10 meter ruler, 10 meter ruler paper	Sanitanga, A	NO	Small Procurement Agency-Sub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2026	N/A			Internally Generated Income	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Assigned with Special Rules to Inspect and Enforce
260	100 pcs chrome coat	San, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2026	N/A	N/A	N/A	N/A	02-03-2026	05-03-2026	10-03-2026	10-03-2026	Business Related Funds	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	24-02-2026	N/A	N/A	Completed
261	10 pcs pen blue, 10 pcs pen blue	Sanitanga, P	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2026	N/A	N/A	N/A	N/A	20-01-2026	27-01-2026	20-03-2026	20-03-2026	Internally Generated Income	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	13-02-2026	N/A	N/A	Completed
262	1 unit auto feeding 10	Laguna, P	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-01-2026	N/A	N/A	N/A	N/A	10-01-2026	17-01-2026	17-03-2026	17-03-2026	Business Related Funds	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	03-01-2026	N/A	N/A	Completed
263	50 pcs auto feeding 10	San, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2026	N/A	N/A	N/A	N/A	10-01-2026	17-01-2026	10-03-2026	10-03-2026	Business Related Funds	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	10-01-2026	N/A	N/A	Completed
264	2 pcs marker, 1 pc marker, 1 pc marker, etc.	Laguna, P	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-01-2026	N/A	N/A	N/A	N/A	10-01-2026	17-01-2026	10-03-2026	10-03-2026	Business Related Funds	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	20-01-2026	N/A	N/A	Completed
265	100 kg marker (marker meeting)	Sanitanga, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2026	N/A	N/A	N/A	N/A	17-01-2026	10-01-2026	07-04-2026	07-04-2026	Business Related Funds	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	04-02-2026	N/A	N/A	Completed
266	200 pcs marker, 200 pcs marker, etc.	Sanitanga, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	N/A	10-01-2026	10-01-2026	09-03-2026	09-03-2026	Internally Generated Income	11,475.11	11,475.11		10,100.00	10,100.00		N/A	N/A	N/A	18-02-2026	N/A	N/A	Completed
267	5 meter ruler, 5 meter ruler, etc.	Sanitanga, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	N/A	N/A	10-01-2026	20-01-2026	09-03-2026	23-03-2026	Internally Generated Income	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	19-02-2026	N/A	N/A	Completed
268	1 gal auto, 200 pcs marker, etc.	Sanitanga, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	N/A	10-01-2026	10-01-2026	09-03-2026	23-03-2026	Internally Generated Income	40,124.27	40,124.27		42,000.00	42,000.00		N/A	N/A	N/A	18-02-2026	N/A	N/A	Completed
269	2 pcs marker, 1 pc marker, etc.	Sanitanga, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	N/A	N/A	10-01-2026	20-01-2026	09-03-2026	23-03-2026	Internally Generated Income	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	19-02-2026	N/A	N/A	Completed
270	4 pcs 10000000000, 4 pcs 10000000000, etc.	Sanitanga, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	N/A	N/A	10-01-2026	10-01-2026	09-03-2026	23-03-2026	Internally Generated Income	2,000.00	2,000.00		4,000.00	4,000.00		N/A	N/A	N/A	19-02-2026	N/A	N/A	Completed
271	3 meter ruler, 3 meter ruler	Laguna, P	NO	Small Procurement Agency-Sub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2026	N/A			Internally Generated Income	1,324.00	1,324.00		1,324.00	1,324.00		N/A	N/A	N/A	N/A	N/A	N/A	Assigned with Special Rules to Inspect and Enforce

Central Mindanao University

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PHO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Procurement		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reconsideration/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Free Conference	Ads/ Post of IB													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 relevant)
306	2 sets ladder up to 6m	Agustin, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	N/A	23-03-2025	10-03-2026	20-04-2026	20-04-2025	Internally Generated Funds	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	20-03-2025	N/A	N/A	Completed	
307	1 set pulper, 1 set pulper engine	Agustin, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	N/A	23-03-2025	10-03-2026	20-04-2026	20-04-2025	Internally Generated Funds	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	20-03-2025	N/A	N/A	Completed	
308	1 set laptop, 1 set smart tag, pigging, 1 set jack hammer	Agustin, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	N/A	23-03-2025	10-03-2026	20-04-2026	20-04-2025	Internally Generated Funds	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	20-03-2025	N/A	N/A	Completed	
309	10 set of shop supplies, 12 set of shop supplies, etc	Agustin, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	N/A	23-03-2025	10-03-2026	20-04-2026	20-04-2025	Internally Generated Funds	174,000.00	174,000.00		174,000.00	174,000.00		N/A	N/A	N/A	20-03-2025	N/A	N/A	Completed	
310	10 set power supply	Agustin, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	N/A	23-03-2025	10-03-2026	20-04-2026	20-04-2025	Internally Generated Funds	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	20-03-2025	N/A	N/A	Completed	
311	5 sets investigative equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2025	N/A	N/A	N/A	N/A	16-03-2025	23-03-2026	07-04-2026	07-04-2025	Internally Generated Funds	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	04-02-2025	N/A	N/A	Completed	
312	1 set of 10 sets of equipment, 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2025	N/A	N/A	N/A	N/A	16-03-2025	23-03-2026	07-04-2026	07-04-2025	Internally Generated Funds	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	04-02-2025	N/A	N/A	Completed	
313	1 set of 10 sets of equipment, 10 sets of equipment, etc	N/A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	18-03-2026	28-03-2026	28-03-2025	Business Related Funds	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
314	100 sets of equipment, 100 sets of equipment, etc	Villar, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	N/A	N/A	N/A	N/A	16-03-2026	16-03-2026			Business Related Funds	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	25-03-2025	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
315	1 set of 10 sets of equipment, 10 sets of equipment, etc	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	N/A	N/A	N/A	N/A	16-03-2026	16-03-2026	28-03-2026	28-03-2025	Internally Generated Funds	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	25-03-2025	N/A	N/A	Completed	
316	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	N/A	N/A	N/A	N/A	16-03-2026	16-03-2026	11-04-2026	11-04-2025	Internally Generated Funds	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	25-03-2025	N/A	N/A	Completed	
317	2 sets of 10 sets of equipment, 2 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	N/A	N/A	N/A	N/A	25-03-2026	24-03-2026	12-03-2026	13-03-2025	Business Related Funds	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	24-02-2025	N/A	N/A	Completed	
318	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	02-03-2025	N/A	N/A	N/A	N/A	16-03-2026	23-03-2026	07-04-2026		Internally Generated Funds	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	02-03-2025	N/A	N/A	Completed	
319	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2026	23-03-2026			Business Related Funds	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
320	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2026	N/A	N/A	N/A	N/A	23-03-2026	22-03-2026	28-03-2026	19-03-2025	Internally Generated Funds	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	13-02-2026	N/A	N/A	Completed	
321	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	N/A	N/A	N/A	N/A	23-03-2026	22-03-2026	28-03-2026	29-03-2025	Internally Generated Funds	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	24-02-2025	N/A	N/A	Completed	
322	10 sets of 10 sets of equipment, 10 sets of 10 sets of equipment	Villar, R	NO	Small Procurement Agency-based	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2026	N/A			Business Related Funds	16,100.00	16,100.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
323	10 sets of 10 sets of equipment, 10 sets of 10 sets of equipment	Thouy, J	NO	Small Procurement Agency-based	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2026	N/A			Internally Generated Funds	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
324	8 sets of 10 sets of equipment, 8 sets of 10 sets of equipment	Thouy, J	NO	Small Procurement Agency-based	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2026	N/A			Internally Generated Funds	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
325	10 sets of 10 sets of equipment, 10 sets of 10 sets of equipment	Thouy, J	NO	Small Procurement Agency-based	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2026	N/A			Internally Generated Funds	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
326	10 sets of 10 sets of equipment, 10 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	N/A	N/A	N/A	N/A	16-03-2026	13-03-2026	12-03-2026		Internally Generated Funds	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	26-02-2025	N/A	N/A	Completed	
327	100 kg of cement duty, 100 kg of cement duty, etc	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	20-03-2026	10-03-2026	10-03-2026	13-04-2025	Business Related Funds	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	26-03-2025	N/A	N/A	Completed	
328	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	17-03-2026	10-03-2026	11-03-2025	Internally Generated Funds	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
329	6 sets of 10 sets of equipment, 6 sets of 10 sets of equipment	N/A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2026	N/A	N/A	N/A	N/A	06-03-2026	16-03-2026	13-03-2026	21-03-2025	Business Related Funds	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	03-03-2026	N/A	N/A	Completed	
330	100 sets of 10 sets of equipment, 100 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	N/A	N/A	N/A	N/A	11-03-2026	17-03-2026	08-03-2026	09-03-2025	Internally Generated Funds	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	26-02-2025	N/A	N/A	Completed	
331	100 sets of 10 sets of equipment, 100 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	N/A	N/A	N/A	N/A	06-03-2026	16-03-2026	09-03-2026	29-03-2025	Internally Generated Funds	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	26-02-2025	N/A	N/A	Completed	
332	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	12-03-2026	16-03-2026	22-03-2026	20-03-2025	Internally Generated Funds	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	24-11-2025	N/A	N/A	Completed	
333	5 sets of 10 sets of equipment, 5 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	N/A			Internally Generated Funds	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
334	1 set of 10 sets of equipment, 1 set of 10 sets of equipment	Thouy, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	04-03-2026	14-03-2026	17-03-2025	Internally Generated Funds	290,000.00	290,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
335	72 sets of 10 sets of equipment, 72 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2026	N/A	N/A	N/A	N/A	02-03-2026	05-03-2026			Internally Generated Funds	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	27-02-2026	N/A	N/A	Assisted with Bids/Refuse to Proceed and Escrow	
336	1000 sets of 10 sets of equipment, 1000 sets of 10 sets of equipment	N/A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2026	N/A	N/A	N/A	N/A	06-03-2026	16-03-2026	13-04-2026	13-04-2025	Business Related Funds	91,000.00	91,000.00		91,000.00	91,000.00		N/A	N/A	N/A	03-03-2026	N/A	N/A	Completed	
337	10 kg of agricultural lime, 10 kg of agricultural lime, etc	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	N/A	N/A	16-03-2026	23-03-2026	13-04-2026	13-04-2025	Business Related Funds	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	05-03-2026	N/A	N/A	Completed	
338	8 sets of 10 sets of equipment, 8 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2026	N/A	N/A	N/A	N/A	17-03-2026	24-03-2026	09-04-2026		Internally Generated Funds	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	11-03-2026	N/A	N/A	Completed	
339	100 sets of 10 sets of equipment, 100 sets of 10 sets of equipment	Thouy, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2026	N/A	N/A	N/A	N/A	20-02-2026	27-02-2026	13-03-2026		Internally Generated Funds	62,000.00	62,000.00		62,000.00	62,000.00		N/A	N/A	N/A					

Code (PAP)	Procurement Project	PHO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Procurement										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Free Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if relevant)
349	1 unit water basin, 15 unit base wry hand bowl	Garcia, S	NO	Small Value Procurement	N/A	16-02-2025	N/A	N/A	N/A	15-02-2025	N/A	N/A	N/A	N/A	15-02-2025	23-02-2025		Internal Generated Invoice	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	16-02-2025	N/A	N/A		Assessed who intend to proceed and monitor
343	10 pcs palm brush 40, 50 pcs brush 88, etc	Garcera, P	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-02-2025	N/A	N/A	N/A	N/A	02-03-2025	09-03-2025	23-03-2025	Internal Generated Invoice	120,115.00	120,115.00		118,562.00	118,562.00		N/A	N/A	N/A	23-02-2025	N/A	N/A		Completed
342	1 set sound system, 1 pc lights, etc	Berganza, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08-03-2025	N/A	N/A	N/A	N/A	12-03-2025	16-03-2025	27-03-2025	Internal Generated Invoice	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	08-03-2025	N/A	N/A		Completed
341	2 pcs backpacks, 2 set fuel tank gas pen, etc	Garcera, P	NO	Small Value Procurement	N/A	10-02-2025	N/A	N/A	N/A	16-02-2025	N/A	N/A	N/A	N/A	06-03-2025	13-03-2025		Internal Generated Invoice	450,737.00	450,737.00		450,737.00	450,737.00		N/A	N/A	N/A	10-02-2025	N/A	N/A		Assessed who intend to proceed and monitor
344	51 set napkin	Tallegas, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	N/A	13-04-2025	16-04-2025		General Appropriations Act	16,999.00	16,999.00		16,999.00	16,999.00		N/A	N/A	N/A	06-04-2025	N/A	N/A		Assessed who intend to proceed and monitor
345	2 pcs knee, leg, 2 pc gaiter, etc	Tallegas, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	N/A	13-04-2025	16-04-2025		General Appropriations Act	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	06-04-2025	N/A	N/A		Assessed who intend to proceed and monitor
346	1 sample stand, 2 set table, etc	Tallegas, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	N/A	13-04-2025	16-04-2025		General Appropriations Act	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	06-04-2025	N/A	N/A		Assessed who intend to proceed and monitor
347	1 set banner/sign	Tallegas, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	N/A	N/A	15-04-2025	16-04-2025		General Appropriations Act	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	14-04-2025	N/A	N/A		Assessed who intend to proceed and monitor
348	2 set 1500 value table, 10 pcs Procurement Item	Ungang, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	N/A	06-04-2025	13-04-2025	19-04-2025	Internal Appropriations Act	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	06-04-2025	N/A	N/A		Completed
345	3 pc sign, 1 pc sign	Ordoñez, L	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	13-03-2025	20-03-2025	07-03-2025	Internal Appropriations Act	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	06-03-2025	N/A	N/A		Completed
349	1 set banner/sign	Martinez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-04-2025	N/A	N/A	N/A	N/A	20-04-2025	04-05-2025	28-04-2025	Internal Appropriations Act	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	13-04-2025	N/A	N/A		Completed
341	15 sign banner	Ungang, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2025	04-04-2025	10-04-2025	Internal Appropriations Act	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
342	45 pc sign, 1 pc sign, 15 pc sign	Ordoñez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2025	N/A		General Appropriations Act	16,999.00	16,999.00		16,999.00	16,999.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed who intend to proceed and monitor
343	24 pc sign, 1 pc sign	Ordoñez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2025	N/A		General Appropriations Act	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed who intend to proceed and monitor
344	2 unit computer monitor, 40 pc sign, 1 pc sign	Ordoñez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2025	N/A		General Appropriations Act	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed who intend to proceed and monitor
345	10 pc sign, 1 pc sign, 10 pc sign	Santos, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2025	N/A		General Appropriations Act	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed who intend to proceed and monitor
346	15 pc sign, 1 pc sign, 15 pc sign	Martinez, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2025	N/A		General Appropriations Act	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed who intend to proceed and monitor
347	3 unit banner/sign	Villanueva, B	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-04-2025	N/A	N/A	N/A	N/A	15-04-2025	16-04-2025		General Appropriations Act	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	13-04-2025	N/A	N/A		Assessed who intend to proceed and monitor
348	10 pc banner/sign	Martinez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	13-03-2025	20-03-2025		General Appropriations Act	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	06-03-2025	N/A	N/A		Assessed who intend to proceed and monitor
349	10 pc sign	Santos, T	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	13-03-2025	19-03-2025	26-03-2025	General Appropriations Act	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	10-03-2025	N/A	N/A		Completed
349	1 unit battery for generator	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-02-2025	N/A	N/A	N/A	N/A	18-02-2025	25-02-2025		General Appropriations Act	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	11-02-2025	N/A	N/A		Assessed who intend to proceed and monitor
343	6 pc sign, 1 pc sign	Ordoñez, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	13-03-2025	20-03-2025	10-03-2025	Trust Fund	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	06-03-2025	N/A	N/A		Completed
342	1 set Standard Printed glass holder	Martinez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	13-03-2025	20-03-2025	09-03-2025	Trust Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	06-03-2025	N/A	N/A		Completed
343	1 pc 1500 value table, 10 pc sign, 1 pc sign	Santos, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	13-03-2025	20-03-2025	12-03-2025	Trust Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	06-03-2025	N/A	N/A		Completed
344	10 pc banner/sign, 1 pc sign, 1 pc sign	Santos, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	13-03-2025	20-03-2025		Trust Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	06-03-2025	N/A	N/A		Assessed who intend to proceed and monitor
345	8 pc sign, 1 pc sign, 8 pc sign	Ordoñez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-03-2025	N/A	N/A	N/A	N/A	18-03-2025	25-03-2025	14-03-2025	General Appropriations Act	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	11-03-2025	N/A	N/A		Completed
346	1 unit banner/sign	Ordoñez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25-03-2025	N/A	N/A	N/A	N/A	16-03-2025	23-03-2025	05-03-2025	General Appropriations Act	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	25-03-2025	N/A	N/A		Completed
347	10 pc sign	Ungang, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	13-03-2025	20-03-2025	11-03-2025	General Appropriations Act	900.00	900.00		900.00	900.00		N/A	N/A	N/A	06-03-2025	N/A	N/A		Completed
348	10 pc sign, 1 pc sign, 10 pc sign	Tallegas, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	N/A	13-04-2025	16-04-2025		General Appropriations Act	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	06-04-2025	N/A	N/A		Assessed who intend to proceed and monitor
349	2 pc certificate holder, 1 pc paper certificate, 1 pc paper	Tallegas, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	N/A	13-04-2025	16-04-2025		General Appropriations Act	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	06-04-2025	N/A	N/A		Assessed who intend to proceed and monitor
349	2 pc paper, 1 pc sign, 1 pc sign, etc	Santos, C, V	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	N/A	20-03-2025	04-04-2025	08-04-2025	General Appropriations Act	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	13-03-2025	N/A	N/A		Completed
341	12 pc paper w/h, 12 pc sign, legal	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A		General Appropriations Act	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed who intend to proceed and monitor
342	2 pc sign, 1 pc sign, 1 pc sign, etc	Ordoñez, D	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	N/A		General Appropriations Act	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed who intend to proceed and monitor
343	1 unit 4 pc banner/sign assembly (paper sign)	Ordoñez, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	N/A	26-02-2025	17-02-2025	22-04-2025	General Appropriations Act	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	19-02-2025	N/A	N/A		Completed

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement		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	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoice/Item					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advs/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
374	10 rolls electrical tape	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	06-05-2025	N/A	N/A	N/A	15-03-2026	25-03-2026	13-05-2025	13-05-2025	General Appropriations Act	1,880.00		1,700.00	708.00		708.00	N/A	N/A	N/A	06-05-2025	N/A	N/A	Completed
375	20 pcs erasable 5 set file box, etc	Peralta, N	NO	Small Procurement Agency Act	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2026	N/A			General Appropriations Act	4,428.25		4,428.50	5,815.79		5,487.50	N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
376	10 kVA electrical, 1 set file box, etc	Genorio, E	NO	Small Procurement Agency Act	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2026	N/A			General Appropriations Act	92,894.22		97,294.22	29,896.92		29,896.92	N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
377	2 sets Hubs (x 2) patch coupler	Genorio, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	24-03-2026			General Appropriations Act	84,099.00		24,099.00	83,099.00		30,299.00	N/A	N/A	N/A	11-03-2026	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
378	1 pc 40W, 1 set alternator	Genorio, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	23-03-2026	16-08-2026	15-08-2026	General Appropriations Act	37,099.00		23,099.00	36,099.00		21,099.00	N/A	N/A	N/A	11-08-2026	N/A	N/A	Completed
379	2 pcs laptop notebook, 2 pcs laptop computer, etc	Genorio, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	21-03-2026	03-09-2026	01-09-2026	General Appropriations Act	56,099.00		56,099.00	56,099.00		36,099.00	N/A	N/A	N/A	11-09-2026	N/A	N/A	Completed
380	12 pcs paper wheel cylinder, 12 front, etc	Genorio, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	23-03-2026	03-09-2026	01-09-2026	General Appropriations Act	46,200.00		46,300.00	45,099.00		45,099.00	N/A	N/A	N/A	11-09-2026	N/A	N/A	Completed
381	20 pcs erasable paper	Mendula, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2026	20-03-2026	20-04-2026	20-04-2026	General Appropriations Act	8,880.00		8,795.00	7,880.00		7,795.00	N/A	N/A	N/A	06-05-2026	N/A	N/A	Completed
382	10 pcs erasable paper, 10 pcs PMS Cardboard	Borres, T	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	16-04-2026	09-05-2026	10-05-2026	General Appropriations Act	86,099.00		86,099.00	85,099.00		65,099.00	N/A	N/A	N/A	10-05-2026	N/A	N/A	Completed
383	112 kg paper plates 10x10, 512 pcs marker	Mendula, E	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	09-03-2026	09-03-2026	General Appropriations Act	206,135.48		206,135.48	206,135.48		206,135.48	N/A	N/A	N/A	N/A	N/A	N/A	Completed
384	48 pcs paper plates, 1 pc paper marker, etc	Salvador, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	04-03-2026	09-04-2026	10-04-2026	General Appropriations Act	5,580.00		5,895.00	5,580.00		5,710.00	N/A	N/A	N/A	24-11-2025	N/A	N/A	Completed
385	1 kg paper plate, 1 kg paper marker, etc	Genorio, E	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2026	05-02-2026	02-03-2026	03-03-2026	General Appropriations Act	58,550.00		58,550.00	58,550.00		58,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
386	1 tube pencil, 1 pc paper marker, etc	Mendula, E	NO	Small Procurement Agency Act	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2026	N/A			General Appropriations Act	45,799.00		45,799.00	45,799.00		45,799.00	N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
387	1 set furniture marker	Agustin, R	NO	Small Procurement Agency Act	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	N/A			General Appropriations Act	1,811.43		1,755.42	1,811.43		1,711.42	N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
388	10 pcs PMS, 100 pcs marker	Obanillo, J	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2026	05-03-2026	28-03-2026	28-03-2026	General Appropriations Act	76,099.00		76,099.00	76,099.00		76,099.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
389	1 set of study table marker	Peralta, N	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	05-02-2026	25-02-2026	29-02-2026	General Appropriations Act	9,380.00		8,095.00	9,380.00		7,095.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
390	1 set of study table marker, etc	Obanillo, J	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	05-02-2026	15-02-2026	01-03-2026	General Appropriations Act	163,790.00		163,790.00	159,880.00		159,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
391	1 set of study table marker	Genorio, E	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	23-02-2026	16-03-2026	16-03-2026	General Appropriations Act	11,799.00		11,799.00	12,895.00		12,895.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
392	1 set of study table marker	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2026	27-02-2026			General Appropriations Act	86,099.00		86,099.00	86,099.00		86,099.00	N/A	N/A	N/A	28-02-2026	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
393	100 pcs paper plate, 100 pcs paper marker	Mendula, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2025	06-12-2025	29-02-2026	19-03-2026	General Appropriations Act	56,390.00		56,390.00	56,390.00		56,390.00	N/A	N/A	N/A	24-11-2025	N/A	N/A	Completed
394	1 pc paper plate, 1 pc paper marker, etc	Agustin, R	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	05-03-2026	24-02-2026	24-02-2026	General Appropriations Act	52,490.00		52,490.00	45,795.00		45,795.00	N/A	N/A	N/A	18-02-2026	N/A	N/A	Completed
395	11 pcs paper plate	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2026	27-02-2026			General Appropriations Act	55,099.00		55,099.00	55,099.00		55,099.00	N/A	N/A	N/A	08-02-2026	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
396	1 pc paper plate, 1 pc paper marker	Agustin, R	NO	Small Procurement Agency Act	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A			General Appropriations Act	688.00		688.00	688.00		688.00	N/A	N/A	N/A	N/A	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
397	1 pc paper plate, 1 pc paper marker	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	15-02-2026	18-04-2026	20-04-2026	Trust Fund	55,099.00		55,099.00	55,099.00		55,099.00	N/A	N/A	N/A	02-02-2026	N/A	N/A	Completed
398	1 pc paper plate, 1 pc paper marker	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2026	16-02-2026	28-04-2026	28-04-2026	Trust Fund	145,880.00		145,880.00	145,880.00		145,880.00	N/A	N/A	N/A	02-02-2026	N/A	N/A	Completed
399	1 pc paper plate, 1 pc paper marker	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	16-02-2026	29-04-2026	29-04-2026	Trust Fund	45,099.00		45,099.00	45,099.00		45,099.00	N/A	N/A	N/A	02-02-2026	N/A	N/A	Completed
400	1 pc paper plate, 1 pc paper marker	Genorio, E	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2026	N/A	12-03-2026	12-03-2026	General Appropriations Act	7,400.00		7,095.00	7,400.00		7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
401	1 pc paper plate, 1 pc paper marker	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2025	05-03-2026	04-03-2026		General Appropriations Act	105,585.00		255,585.00	105,585.00		105,585.00	N/A	N/A	N/A	24-11-2025	N/A	N/A	Completed
402	10 kg paper plate, 10 kg paper marker	Obanillo, J	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	05-02-2026	16-02-2026	18-03-2026	General Appropriations Act	66,099.00		66,099.00	66,099.00		66,099.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
403	10 pcs paper plate, 1 set of paper marker	Agustin, R	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2026	16-04-2026			General Appropriations Act	28,375.00		28,375.00	28,375.00		28,375.00	N/A	N/A	N/A	23-04-2026	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
404	1 set paper plate	Obanillo, J	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	16-04-2026	16-04-2026	15-04-2026	General Appropriations Act	36,099.00		36,099.00	36,099.00		36,099.00	N/A	N/A	N/A	14-04-2026	N/A	N/A	Completed
405	4 pcs erasable study pad, 4 pcs board	Mendula, E	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	23-04-2026	15-06-2026	15-06-2026	Trust Fund	4,300.00		4,300.00	4,300.00		4,300.00	N/A	N/A	N/A	08-04-2026	N/A	N/A	Completed
406	1 pc paper plate	Borres, T	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	26-02-2026			General Appropriations Act	4,500.00		4,500.00	4,500.00		4,500.00	N/A	N/A	N/A	24-05-2026	N/A	N/A	Assisted with Bids and Mark to Proceed and Escrow
407	20 pcs paper plate, 1 pc paper marker	Agustin, R	NO	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	28-04-2026	03-06-2026	03-06-2026	General Appropriations Act	430.00		430.00	373.00		373.00	N/A	N/A	N/A	19-02-2026	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2026

Code (APP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Tender Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check											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)
406	2 small shaded finger yellow, 1 small green, etc	Salinas, F	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	N/A	13-04-2025	16-04-2025	25-05-2025		General Appropriations Act	4,381.00	4,381.00		3,354.00	3,354.00		N/A	N/A	N/A	06-04-2025	N/A	N/A		Completed
409	1 pair water dispenser	Vomafusa, I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	N/A	N/A	N/A	N/A	07-04-2025	14-04-2025	09-05-2025		General Appropriations Act	15,000.00	15,000.00		11,999.00	11,999.00		N/A	N/A	N/A	25-03-2025	N/A	N/A		Completed
415	8 pairs roll-tops, 4 pairs meeting bag	Cadillo, F	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	21-04-2025	28-04-2025	14-05-2025	15-06-2025	Traut Fund	5,888.79	5,889.00		5,888.00	5,889.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Completed
411	26 pcs 4 inch PPT, pipe series	Makabay, B	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	21-04-2025	29-04-2025	01-05-2025	01-06-2025	Traut Fund	18,700.00	18,700.00		18,000.00	18,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Completed
412	20 pcs ruler	Ramones, S	NO	Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2025	N/A	N/A	N/A	N/A	21-03-2025	04-04-2025			Traut Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	23-03-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
413	1 roll-up bag of trashcan	Achut, B	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	21-04-2025	29-04-2025	21-05-2025	21-05-2025	General Appropriations Act	150,000.00	150,000.00		148,000.00	150,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Completed
414	1 roll-up bag, 1 unit of shower curtain, etc	Cutillas, H	NO	Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2025	N/A	N/A	N/A	N/A	30-05-2025	08-05-2025			Traut Fund	17,100.00	17,100.00		16,700.00	16,700.00		N/A	N/A	N/A	17-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
415	1 box hand paper	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025	09-05-2025	09-06-2025	General Appropriations Act	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Completed
415	1 box hand paper	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025			General Appropriations Act	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
417	79 pcs cylindrical table	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025	20-05-2025		General Appropriations Act	4,125.00	4,125.00		3,875.00	3,875.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Completed
418	21 pcs table	Santiago, Y	NO	Small Value Procurement	N/A	N/A	N/A	N/A	27-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025	03-06-2025	10-06-2025	General Appropriations Act	400.00	400.00		393.00	393.00		N/A	N/A	N/A	27-04-2025	N/A	N/A		Completed
419	10 pcs table, 10 pcs chair, 10 pcs stool, 10 pcs bench	Vomafusa, I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025	04-06-2025	10-06-2025	General Appropriations Act	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Completed
420	1 set table and chairs	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	30-04-2025	06-05-2025	22-05-2025		General Appropriations Act	900.00	900.00		890.00	890.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Completed
423	7 pcs chair	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	30-04-2025	06-05-2025			General Appropriations Act	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
424	1 unit lamp	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	30-04-2025	06-05-2025	22-05-2025		Traut Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Completed
425	10 empty table, 20 pairs laundry gloves, 20 laundry	Armoson, V	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025			Traut Fund	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
426	4 pcs aquarium, 8 pairs water sprayers, etc	Armoson, V	NO	Small Value Procurement	N/A	N/A	N/A	N/A	27-04-2025	N/A	N/A	N/A	N/A	08-05-2025	12-05-2025			Traut Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	27-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
427	100 pcs for cleanup, 1 empty box	Carabita, I	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2025	15-05-2025			General Appropriations Act	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
428	10 pcs for cleanup, 1 empty box	Nardison, T	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	24-04-2025	03-05-2025	09-06-2025	General Appropriations Act	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
429	10 pairs meeting bag, etc	Armoson, V	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025	22-05-2025		Traut Fund	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Completed
430	8 set kitchen table, 16 pcs for 12000	Ordoñez, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2025	N/A	N/A	N/A	N/A	26-04-2025	21-05-2025	18-06-2025		Traut Fund	43,000.00	43,000.00		40,000.00	43,000.00		N/A	N/A	N/A	13-04-2025	N/A	N/A		Completed
431	1 hand string	Lacabitan, N	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2025	N/A	N/A	N/A	N/A	20-05-2025	27-05-2025	17-06-2025		Traut Fund	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	13-04-2025	N/A	N/A		Completed
432	10 pairs of table, 10 pairs of lamp, 10 pairs of table	Santiago, Y	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	21-04-2025	28-04-2025			Traut Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
433	8 pcs for cleanup, 10 pairs of table, etc	Batung, C	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	14-05-2025			General Appropriations Act	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed with Involvement to Inquire and Review
434	2 pcs for cleanup, 10 pairs of table, etc	Salinas, F	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	24-04-2025			General Appropriations Act	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed with Involvement to Inquire and Review
435	100 pcs for cleanup, 10 pairs of table, etc	Armoson, V	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025			General Appropriations Act	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
436	20 pairs of table, 10 pairs of table	Salinas, F	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025			General Appropriations Act	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
437	20 pairs of table, 10 pairs of table	Cadillo, F	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	N/A			Traut Fund	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Assessed with Involvement to Inquire and Review
438	2 pairs of table, 10 pairs of table, 3 pairs of table, etc	Carabita, I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	30-04-2025	07-05-2025	03-06-2025	10-06-2025	Internally Generated Income	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Completed
439	20 pairs of table, 10 pairs of table, 3 pairs of table, etc	Carabita, I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	30-04-2025	07-05-2025	22-05-2025		Internally Generated Income	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	03-04-2025	N/A	N/A		Completed
440	10 pairs of table, 10 pairs of table, 3 pairs of table, etc	Cadillo, F	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025			Internally Generated Income	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Assessed with Involvement to Inquire and Review
441	4 pairs of table, 10 pairs of table, 3 pairs of table, etc	Armoson, V	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	N/A	N/A	N/A	N/A	06-05-2025	12-05-2025	17-06-2025	17-06-2025	Internally Generated Income	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	24-04-2025	N/A	N/A		Completed

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement				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	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/ Post of IB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
441	200 pcs empty milk, 200 pcs polypropylene	Alabino, M	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	N/A	N/A	05-04-2025	07-05-2025		Internally Generated Income	7,402.00	7,402.00		6,668.00	6,668.00		N/A	N/A	N/A	08-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
442	100 pcs empty milk, 100 pcs polypropylene, etc	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025		Internally Generated Income	42,393.00	42,340.00		41,975.00	41,975.00		N/A	N/A	N/A	29-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
443	1 set empty milk, 1 pc empty polypropylene, etc	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025		Internally Generated Income	54,739.00	54,702.00		49,514.00	49,514.00		N/A	N/A	N/A	29-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
444	10 pcs empty milk, 10 pcs empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	15-06-2025	Internally Generated Income	3,405.00	3,405.00		3,125.00	3,125.00		N/A	N/A	N/A	08-04-2025	N/A	N/A		Completed
445	1 pc empty milk, 1 pc empty polypropylene, etc	Villano, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	14-05-2025	21-05-2025		Business Related Funds	121,409.00	121,409.00		118,889.00	118,889.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
446	2 pcs empty milk, 2 pcs empty polypropylene, etc	Villano, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	14-05-2025	21-05-2025	17-06-2025	Business Related Funds	50,707.00	50,707.00		29,147.00	29,147.00		N/A	N/A	N/A	29-04-2025	N/A	N/A		Completed
447	1 pc empty milk, 1 pc empty polypropylene	Villano, C	NO	Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2025	N/A	N/A	N/A	N/A	04-05-2025	12-05-2025	11-06-2025	Internally Generated Income	139,666.00	139,666.00		139,666.00	139,666.00		N/A	N/A	N/A	23-04-2025	N/A	N/A		Completed
448	10 pcs empty milk, 10 pcs empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	22-05-2025	Internally Generated Income	28,395.00	28,395.00		28,395.00	28,395.00		N/A	N/A	N/A	29-04-2025	N/A	N/A		Completed
449	1 pc empty milk, 1 pc empty polypropylene, etc	Dagupan, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	N/A	10-04-2025	07-05-2025	17-06-2025	Internally Generated Income	86,789.00	86,789.00		86,789.00	86,789.00		N/A	N/A	N/A	31-03-2025	N/A	N/A		Completed
450	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025		Internally Generated Income	24,555.00	24,555.00		24,555.00	24,555.00		N/A	N/A	N/A	29-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
451	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	22-05-2025	Internally Generated Income	942.00	942.00		942.00	942.00		N/A	N/A	N/A	15-03-2025	N/A	N/A		Completed
452	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	22-05-2025	Internally Generated Income	15,915.00	15,915.00		15,915.00	15,915.00		N/A	N/A	N/A	15-03-2025	N/A	N/A		Completed
453	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	22-05-2025	Internally Generated Income	82,149.00	82,149.00		82,149.00	82,149.00		N/A	N/A	N/A	15-03-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
454	12 pcs empty milk, 12 pcs empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-05-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025		Internally Generated Income	23,755.00	23,755.00		23,755.00	23,755.00		N/A	N/A	N/A	11-05-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
455	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
456	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	2,205.00	2,205.00		2,205.00	2,205.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
457	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	789.00	789.00		789.00	789.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
458	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
459	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
460	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
461	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
462	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
463	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
464	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
465	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
466	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
467	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
468	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
469	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed
470	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
471	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
472	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
473	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
474	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Assisted with BAC Minutes to Proceed and Enforce
475	1 pc empty milk, 1 pc empty polypropylene	Castano, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	N/A	06-05-2025	13-05-2025	17-06-2025	Business Related Funds	36,939.00	36,939.00		36,939.00	36,939.00		N/A	N/A	N/A	25-04-2025	N/A	N/A		Completed

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Compliance	Adm/Post of TB													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 awarded)	
476	1 set sound system, etc.	Dagupan, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2025	N/A	N/A	N/A	N/A	12-03-2025	15-03-2025	27-03-2025	27-03-2025	University Generated Fund	150,000.00	150,000.00		149,880.00	149,000.00		N/A	N/A	N/A	12-05-2025	N/A	N/A	Completed	
477	13 pcs Zoom Mt. Jupyter, etc.	Catmon, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-01-2025	N/A	N/A	N/A	N/A	07-04-2025	14-04-2025			University Generated Fund	194,500.00	194,500.00		194,500.00	194,000.00		N/A	N/A	N/A	11-03-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
478	16 pcs Projector, etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	N/A	N/A	N/A	N/A	05-04-2025	13-04-2025	09-05-2025	17-05-2025	University Generated Fund	41,800.00	41,800.00		41,800.00	41,800.00		N/A	N/A	N/A	11-05-2025	N/A	N/A	Completed	
479	1 pcs EDP 500W/500W/500W/500W	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2025	N/A	N/A	N/A	N/A	07-04-2025	14-04-2025	18-05-2025	18-05-2025	University Generated Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Completed	
480	1 pcs Audio Mixer 2" x 16", etc.	Dagupan, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	N/A	04-04-2025	14-04-2025			University Generated Fund	975.00	975.00		975.00	975.00		N/A	N/A	N/A	13-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
481	5 pcs Projector, etc.	Dagupan, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	N/A	06-04-2025	15-04-2025	09-05-2025	19-05-2025	University Generated Fund	720.00	720.00		697.00	697.00		N/A	N/A	N/A	13-05-2025	N/A	N/A	Completed	
482	2 pcs Monitor, 2nd Year, 2nd Year, etc.	Dagupan, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	N/A	04-04-2025	15-04-2025	09-05-2025	19-05-2025	University Generated Fund	1,310.00	1,310.00		1,280.00	1,280.00		N/A	N/A	N/A	13-05-2025	N/A	N/A	Completed	
483	30 pcs PA System Pro-DIGITAL	Amurao, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2025	15-01-2025	13-01-2025	13-01-2025	University Generated Fund	35,000.00	35,000.00		35,497.00	32,497.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
484	1 pcs Laptop Refurb, etc.	Catmon, E	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	N/A	11-04-2025	18-04-2025	13-05-2025	13-05-2025	University Generated Fund	45,144.00	45,144.00		45,000.00	44,800.00		N/A	N/A	N/A	10-05-2025	N/A	N/A	Completed	
485	07 pcs Cam Seed	N/A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2025	N/A	N/A	N/A	N/A	17-03-2025	24-03-2025	26-03-2025	26-03-2025	Business Related Fund	149,000.00	149,000.00		138,000.00	135,000.00		N/A	N/A	N/A	03-05-2025	N/A	N/A	Completed	
486	19 pcs 500W/500W/500W/500W	Amurao, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	17-01-2025	08-05-2025	19-05-2025	University Generated Fund	3,500.00	3,500.00		3,500.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
487	17 pcs Projector	Dagupan, A	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2025	N/A	N/A	N/A	N/A	12-03-2025	15-03-2025	27-03-2025	27-03-2025	University Generated Fund	6,300.00	6,300.00		6,300.00	6,000.00		N/A	N/A	N/A	12-05-2025	N/A	N/A	Completed	
488	16 pcs External Storage, 160GB, etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	N/A	N/A	N/A	N/A	16-04-2025	22-04-2025	29-05-2025	19-05-2025	University Generated Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	11-05-2025	N/A	N/A	Completed	
489	12 pcs 2nd Year, 2nd Year, 2nd Year, etc.	Amurao, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2025	22-03-2025	19-03-2025	19-03-2025	University Generated Fund	107,000.00	107,000.00		107,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
490	2 pcs 8 ports Gigabit Switch	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	07-04-2025	14-04-2025			University Generated Fund	5,000.00	5,000.00		4,500.00	4,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
491	20 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	N/A	07-04-2025	14-04-2025	29-05-2025	29-05-2025	University Generated Fund	42,700.00	42,700.00		39,700.00	36,700.00		N/A	N/A	N/A	13-05-2025	N/A	N/A	Completed	
492	10 pcs Laptop, etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2025	N/A	N/A	N/A	N/A	07-04-2025	14-04-2025	09-05-2025	09-05-2025	University Generated Fund	85,000.00	85,000.00		84,000.00	80,000.00		N/A	N/A	N/A	13-05-2025	N/A	N/A	Completed	
493	1 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025	29-05-2025	29-05-2025	University Generated Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Completed	
494	10 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025	29-05-2025	29-05-2025	University Generated Fund	6,700.00	6,700.00		6,500.00	6,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Completed	
495	10 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			University Generated Fund	11,100.00	11,100.00		10,000.00	9,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
496	1 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-05-2025	07-05-2025			University Generated Fund	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
497	2 pcs 800W/800W/800W/800W	Amurao, J	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2025	04-05-2025			University Generated Fund	1,341,000.00	1,341,000.00		1,341,000.00	1,341,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
498	10 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025	09-05-2025	09-05-2025	University Generated Fund	110,000.00	110,000.00		88,000.00	66,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Completed	
499	1 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			Trust Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
500	12 pcs computer, 1st year, 1st year, etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	04-05-2025	06-05-2025			Trust Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
501	10 pcs computer, 1st year, 1st year, etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	04-05-2025	06-05-2025			Business Related Fund	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Completed	
502	1 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			Business Related Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
503	1 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			University Generated Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
504	1 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			Business Related Fund	400.00	400.00		400.00	400.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
505	4 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			Business Related Fund	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
506	10 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			University Generated Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
507	3 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			University Generated Fund	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
508	10 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			Trust Fund	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Assigned with Special Notice to Proceed and Proceed	
509	10 pcs Laptop, 15", etc.	Amurao, J	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	10-04-2025	07-04-2025			Business Related Fund	10,000.00	10,000.00		6,200.00	6,200.00		N/A	N/A	N/A	15-05-2025	N/A	N/A	Completed	

Central Mindanao University

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL Procurement	Add/ 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	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoice						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference														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)
541	3 sets of color, 15 cm paper ad, 5 pad paper	Talaga, R	NO	Local Procurement Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	N/A			Internally Generated Income	3,579.52			3,543.85			N/A	N/A	N/A	N/A	N/A	Assisted with issued Notice to Proceed and Invoice		
541	15 warm paper ad	Talaga, R	NO	Local Procurement Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	N/A			Internally Generated Income	3,327.29			3,289.45			N/A	N/A	N/A	N/A	N/A	Assisted with issued Notice to Proceed and Invoice		
541	1 white soft-class color, 12 cm paper ad	Aguino, R	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2025	N/A	N/A	N/A	N/A	10-04-2025	07-03-2025	11-06-2025	12-06-2025	Internally Generated Income	3,448.09			3,328.89			N/A	N/A	N/A	08-04-2025	N/A	N/A	Completed	
Total Allowed Budget of																			145,952,402.00		43,074,451.53	26,796,472.11										
Total Contract Price as of																			34,512,421.83			34,512,421.83										
Total Savings (Total Allow)																			34,512,421.83			34,512,421.83										

PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Prepared by:

RIS M. DAJAO-OPISO
BAC Secretariat

Recommended for approval by:

HERMIE P. PAVA
BAC Chairperson

APPROVED:

ROLITO G. BALLE, Ph.D.
Head of the Procuring Entity