

Procurement Monitoring Report as of June 30, 2026

Actual Procurement Activities																			ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
3506000000	Rental of Photocopy Service	Admin-CRD-BSPS	Yes	Competitive Bidding	10/10/2025 & 27-10-2025	05-11-2025	12-11-2025	N/A	28/11/2025 & 09-12-2025	05-12-2025	22-12-2025	06-02-2026	25-02-2026	19-03-2026	23-03-2026	N/A	N/A	Corporate Operating Budget	3,300,000.00	3,300,000.00	0.00	1,224,000.00	1,224,000.00	0.00	COA, OSCG, TAN, ACTG, PWR, POC, GRM	08-11-2026	N/A	N/A	08-11-2026	08-11-2026	08-11-2026	N/A	Completed		
3506000000	Cloud Subscription Hosting (Azure) -server for RMS, Ticketing, LUNAS, CFS, POC, DAP website, CBills, etc.	ADMIN-ICTD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	19-12-2025	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,500,000.00	5,500,000.00	0.00	5,040,000.00	5,040,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3506000000	Internet Service Provider (PDI) - RPL 170Mbps, Tagaytay 200Mbps	ADMIN-ICTD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	19-12-2025	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000,000.00	5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3506000000	15 Pcs DAP Diploma Holder, 2 Pcs Gold Medal, 4 Pcs Medal Box, 1 Pcs Plaque, 3 pcs Sash, 2 Pcs Sash	GSMA-CTET (Formerly GSPOM-SDRUC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	26-12-2025	26-12-2025	26-12-2025	26-12-2025	GSAA 2026 - Current Appropriations	45,821.00	45,821.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2026	Completed		
3506000000	HP LASER JET TONER (235A-Black)	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	Corporate Operating Budget	11,700.00	11,700.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	Completed		
3506000000	HP LASER JET TONER (235A-CYAN)	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	Corporate Operating Budget	4,400.00	4,400.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	Completed		
3506000000	INK CARTRIDGE, HP CFOPRMA (HP82), Black	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	Corporate Operating Budget	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	Completed		
3506000000	INK CARTRIDGE, HP CFOPRMA (HP82), Tri-color	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	12-01-2026	Corporate Operating Budget	4,000.00	4,000.00	0.00	3,210.00	3,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	Completed		
3506000000	100 Pcs Sash for PMSP Grad. for One DAP Graduation	COA-Advocacy Unit	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	16-01-2026	11-02-2026	11-02-2026	GSAA 2026 - Current Appropriations	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	Completed		
3506000000	300 Pcs Diploma Holder	COA-Advocacy Unit	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2026	19-01-2026	19-01-2026	11-02-2026	11-02-2026	GSAA 2026 - Current Appropriations	64,500.00	64,500.00	0.00	64,500.00	64,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	Completed		
3506000000	9 Pcs Room Accommodation	DSM-OMD	No	Negotiated Procurement - Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	09-01-2026	09-01-2026	09-01-2026	12-05-2026	12-05-2026	Corporate Operating Budget	40,000.00	40,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2026	Completed		
3506000000	supply of technical intelligence, supervisory labor, materials, and other necessary consumables for the installation of cone lights at the reception, data lab meeting room 1 & 2 and office	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2026	15-01-2026	15-01-2026	02-02-2026	02-02-2026	Corporate Operating Budget	200,000.00	200,000.00	0.00	195,654.00	195,654.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2026	Completed	
3506000000	12 Pcs Sash, 2 pcs Sash	GSMA-CTET (Formerly GSPOM-SDRUC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	11-02-2026	11-02-2026	11-02-2026	GSAA 2026 - Current Appropriations	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	Completed		
3506000000	21 Pcs DAP Pins	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	26-12-2025	12-02-2026	12-02-2026	GSAA 2026 - Current Appropriations	36,795.00	36,795.00	0.00	36,795.00	36,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	Completed		
3506000000	7 Pcs USB Hub Type-C	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	02-03-2026	02-03-2026	02-03-2026	Corporate Operating Budget	7,000.00	7,000.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	Completed		
3506000000	1 Unit Printer	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	25-02-2026	25-02-2026	25-02-2026	Corporate Operating Budget	40,800.00	40,800.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2026	Completed		
3506000000	1 Unit Water Dispenser	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	06-02-2026	15-02-2026	15-02-2026	15-02-2026	Corporate Operating Budget	15,000.00	15,000.00	0.00	14,938.00	14,938.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2026	Completed		
3506000000	2 Pcs Wireless Mouse	SHOP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	26-02-2026	23-02-2026	12-02-2026	12-02-2026	Corporate Operating Budget	42,300.00	42,300.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	Completed		
3506000000	1 Unit vehicle Rental Jan 23-25, 2026	DSM-OMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	09-01-2026	11-02-2026	11-02-2026	11-02-2026	Corporate Operating Budget	22,000.00	22,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	Completed		
3506000000	Hotel Accommodation Jan. 23-25, 2026	DSM-OMD	No	Negotiated Procurement - Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	12-01-2026	12-01-2026	11-03-2026	11-03-2026	Corporate Operating Budget	30,800.00	30,800.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	Completed		
3506000000	INK TONER, BROTHER TN 360 R (BLACK)	ADMIN-LOGISTICS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026																						

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350608000000	1 Unit Firewall license for DMARC gateway Feb. 2026 1 Unit Firewall license for DAP gateway March, 2026- March 2027 20 Pcs Mags K25527 Prio 1 WIO 40 1 New Engine Flushing Oil 200 Ml 540 Cotton Rag	Admin-ICTD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	04-02-2026	04-02-2026	09-03-2026	03-03-2026	Corporate Operating Budget	1,700,000.00	1,700,000.00	0.00	1,696,000.00	1,696,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	Completed
350608000000	2 Units Laptop Facilitation and Processing of QAP Strategic Planning Workshop for CHAP	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	11-03-2026	11-03-2026	Corporate Operating Budget	12,000.00	12,000.00	0.00	11,840.00	11,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	Completed
350608000000	2 Units Laptop Facilitation and Processing of QAP Strategic Planning Workshop for CHAP	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2026	09-02-2026	09-02-2026	11-03-2026	11-03-2026	Corporate Operating Budget	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	Completed
350608000000	2 Units Printer Workshop for CHAP	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	19-05-2026	19-05-2026	Corporate Operating Budget	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	Completed
350608000000	2 Pcs 1000W Inverter with 2000Watt Solar Panel 2 Pcs 24 in 1 Magnetic Screwdriver Set 2 M2 M4 M6 M8 M10 M12 M14 M16 M18 M20 M22 M24 M26 M28 M30 M32 M34 M36 M38 M40 M42 M44 M46 M48 M50 M52 M54 M56 M58 M60 M62 M64 M66 M68 M70 M72 M74 M76 M78 M80 M82 M84 M86 M88 M90 M92 M94 M96 M98 M100 M102 M104 M106 M108 M110 M112 M114 M116 M118 M120 M122 M124 M126 M128 M130 M132 M134 M136 M138 M140 M142 M144 M146 M148 M150 M152 M154 M156 M158 M160 M162 M164 M166 M168 M170 M172 M174 M176 M178 M180 M182 M184 M186 M188 M190 M192 M194 M196 M198 M200 M202 M204 M206 M208 M210 M212 M214 M216 M218 M220 M222 M224 M226 M228 M230 M232 M234 M236 M238 M240 M242 M244 M246 M248 M250 M252 M254 M256 M258 M260 M262 M264 M266 M268 M270 M272 M274 M276 M278 M280 M282 M284 M286 M288 M290 M292 M294 M296 M298 M300 M302 M304 M306 M308 M310 M312 M314 M316 M318 M320 M322 M324 M326 M328 M330 M332 M334 M336 M338 M340 M342 M344 M346 M348 M350 M352 M354 M356 M358 M360 M362 M364 M366 M368 M370 M372 M374 M376 M378 M380 M382 M384 M386 M388 M390 M392 M394 M396 M398 M400 M402 M404 M406 M408 M410 M412 M414 M416 M418 M420 M422 M424 M426 M428 M430 M432 M434 M436 M438 M440 M442 M444 M446 M448 M450 M452 M454 M456 M458 M460 M462 M464 M466 M468 M470 M472 M474 M476 M478 M480 M482 M484 M486 M488 M490 M492 M494 M496 M498 M500 M502 M504 M506 M508 M510 M512 M514 M516 M518 M520 M522 M524 M526 M528 M530 M532 M534 M536 M538 M540 M542 M544 M546 M548 M550 M552 M554 M556 M558 M560 M562 M564 M566 M568 M570 M572 M574 M576 M578 M580 M582 M584 M586 M588 M590 M592 M594 M596 M598 M600 M602 M604 M606 M608 M610 M612 M614 M616 M618 M620 M622 M624 M626 M628 M630 M632 M634 M636 M638 M640 M642 M644 M646 M648 M650 M652 M654 M656 M658 M660 M662 M664 M666 M668 M670 M672 M674 M676 M678 M680 M682 M684 M686 M688 M690 M692 M694 M696 M698 M700 M702 M704 M706 M708 M710 M712 M714 M716 M718 M720 M722 M724 M726 M728 M730 M732 M734 M736 M738 M740 M742 M744 M746 M748 M750 M752 M754 M756 M758 M760 M762 M764 M766 M768 M770 M772 M774 M776 M778 M780 M782 M784 M786 M788 M790 M792 M794 M796 M798 M800 M802 M804 M806 M808 M810 M812 M814 M816 M818 M820 M822 M824 M826 M828 M830 M832 M834 M836 M838 M840 M842 M844 M846 M848 M850 M852 M854 M856 M858 M860 M862 M864 M866 M868 M870 M872 M874 M876 M878 M880 M882 M884 M886 M888 M890 M892 M894 M896 M898 M900 M902 M904 M906 M908 M910 M912 M914 M916 M918 M920 M922 M924 M926 M928 M930 M932 M934 M936 M938 M940 M942 M944 M946 M948 M950 M952 M954 M956 M958 M960 M962 M964 M966 M968 M970 M972 M974 M976 M978 M980 M982 M984 M986 M988 M990 M992 M994 M996 M998 M1000 M1002 M1004 M1006 M1008 M1010 M1012 M1014 M1016 M1018 M1020 M1022 M1024 M1026 M1028 M1030 M1032 M1034 M1036 M1038 M1040 M1042 M1044 M1046 M1048 M1050 M1052 M1054 M1056 M1058 M1060 M1062 M1064 M1066 M1068 M1070 M1072 M1074 M1076 M1078 M1080 M1082 M1084 M1086 M1088 M1090 M1092 M1094 M1096 M1098 M1100 M1102 M1104 M1106 M1108 M1110 M1112 M1114 M1116 M1118 M1120 M1122 M1124 M1126 M1128 M1130 M1132 M1134 M1136 M1138 M1140 M1142 M1144 M1146 M1148 M1150 M1152 M1154 M1156 M1158 M1160 M1162 M1164 M1166 M1168 M1170 M1172 M1174 M1176 M1178 M1180 M1182 M1184 M1186 M1188 M1190 M1192 M1194 M1196 M1198 M1200 M1202 M1204 M1206 M1208 M1210 M1212 M1214 M1216 M1218 M1220 M1222 M1224 M1226 M1228 M1230 M1232 M1234 M1236 M1238 M1240 M1242 M1244 M1246 M1248 M1250 M1252 M1254 M1256 M1258 M1260 M1262 M1264 M1266 M1268 M1270 M1272 M1274 M1276 M1278 M1280 M1282 M1284 M1286 M1288 M1290 M1292 M1294 M1296 M1298 M1300 M1302 M1304 M1306 M1308 M1310 M1312 M1314 M1316 M1318 M1320 M1322 M1324 M1326 M1328 M1330 M1332 M1334 M1336 M1338 M1340 M1342 M1344 M1346 M1348 M1350 M1352 M1354 M1356 M1358 M1360 M1362 M1364 M1366 M1368 M1370 M1372 M1374 M1376 M1378 M1380 M1382 M1384 M1386 M1388 M1390 M1392 M1394 M1396 M1398 M1400 M1402 M1404 M1406 M1408 M1410 M1412 M1414 M1416 M1418 M1420 M1422 M1424 M1426 M1428 M1430 M1432 M1434 M1436 M1438 M1440 M1442 M1444 M1446 M1448 M1450 M1452 M1454 M1456 M1458 M1460 M1462 M1464 M1466 M1468 M1470 M1472 M1474 M1476 M1478 M1480 M1482 M1484 M1486 M1488 M1490 M1492 M1494 M1496 M1498 M1500 M1502 M1504 M1506 M1508 M1510 M1512 M1514 M1516 M1518 M1520 M1522 M1524 M1526 M1528 M1530 M1532 M1534 M1536 M1538 M1540 M1542 M1544 M1546 M1548 M1550 M1552 M1554 M1556 M1558 M1560 M1562 M1564 M1566 M1568 M1570 M1572 M1574 M1576 M1578 M1580 M1582 M1584 M1586 M1588 M1590 M1592 M1594 M1596 M1598 M1600 M1602 M1604 M1606 M1608 M1610 M1612 M1614 M1616 M1618 M1620 M1622 M1624 M1626 M1628 M1630 M1632 M1634 M1636 M1638 M1640 M1642 M1644 M1646 M1648 M1650 M1652 M1654 M1656 M1658 M1660 M1662 M1664 M1666 M1668 M1670 M1672 M1674 M1676 M1678 M1680 M1682 M1684 M1686 M1688 M1690 M1692 M1694 M1696 M1698 M1700 M1702 M1704 M1706 M1708 M1710 M1712 M1714 M1716 M1718 M1720 M1722 M1724 M1726 M1728 M1730 M1732 M1734 M1736 M1738 M1740 M1742 M1744 M1746 M1748 M1750 M1752 M1754 M1756 M1758 M1760 M1762 M1764 M1766 M1768 M1770 M1772 M1774 M1776 M1778 M1780 M1782 M1784 M1786 M1788 M1790 M1792 M1794 M1796 M1798 M1800 M1802 M1804 M1806 M1808 M1810 M1812 M1814 M1816 M1818 M1820 M1822 M1824 M1826 M1828 M1830 M1832 M1834 M1836 M1838 M1840 M1842 M1844 M1846 M1848 M1850 M1852 M1854 M1856 M1858 M1860 M1862 M1864 M1866 M1868 M1870 M1872 M1874 M1876 M1878 M1880 M1882 M1884 M1886 M1888 M1890 M1892 M1894 M1896 M1898 M1900 M1902 M1904 M1906 M1908 M1910 M1912 M1914 M1916 M1918 M1920 M1922 M1924 M1926 M1928 M1930 M1932 M1934 M1936 M1938 M1940 M1942 M1944 M1946 M1948 M1950 M1952 M1954 M1956 M1958 M1960 M1962 M1964 M1966 M1968 M1970 M1972 M1974 M1976 M1978 M1980 M1982 M1984 M1986 M1988 M1990 M1992 M1994 M1996 M1998 M2000 M2002 M2004 M2006 M2008 M2010 M2012 M2014 M2016 M2018 M2020 M2022 M2024 M2026 M2028 M2030 M2032 M2034 M2036 M2038 M2040 M2042 M2044 M2046 M2048 M2050 M2052 M2054 M2056 M2058 M2060 M2062 M2064 M2066 M2068 M2070 M2072 M2074 M2076 M2078 M2080 M2082 M2084 M2086 M2088 M2090 M2092 M2094 M2096 M2098 M2100 M2102 M2104 M2106 M2108 M2110 M2112 M2114 M2116 M2118 M2120 M2122 M2124 M2126 M2128 M2130 M2132 M2134 M2136 M2138 M2140 M2142 M2144 M2146 M2148 M2150 M2152 M2154 M2156 M2158 M2160 M2162 M2164 M2166 M2168 M2170 M2172 M2174 M2176 M2178 M2180 M2182 M2184 M2186 M2188 M2190 M2192 M2194 M2196 M2198 M2200 M2202 M2204 M2206 M2208 M2210 M2212 M2214 M2216 M2218 M2220 M2222 M2224 M2226 M2228 M2230 M2232 M2234 M2236 M2238 M2240 M2242 M2244 M2246 M2248 M2250 M2252 M2254 M2256 M2258 M2260 M2262 M2264 M2266 M2268 M2270 M2272 M2274 M2276 M2278 M2280 M2282 M2284 M2286 M2288 M2290 M2292 M2294 M2296 M2298 M2300 M2302 M2304 M2306 M2308 M2310 M2312 M2314 M2316 M2318 M2320 M2322 M2324 M2326 M2328 M2330 M2332 M2334 M2336 M2338 M2340 M2342 M2344 M2346 M2348 M2350 M2352 M2354 M2356 M2358 M2360 M2362 M2364 M2366 M2368 M2370 M2372 M2374 M2376 M2378 M2380 M2382 M2384 M2386 M2388 M2390 M2392 M2394 M2396 M2398 M2400 M2402 M2404 M2406 M2408 M2410 M2412 M2414 M2416 M2418 M2420 M2422 M2424 M2426 M2428 M2430 M2432 M2434 M2436 M2438 M2440 M2442 M2444 M2446 M2448 M2450 M2452 M2454 M2456 M2458 M2460 M2462 M2464 M2466 M2468 M2470 M2472 M2474 M2476 M2478 M2480 M2482 M2484 M2486 M2488 M2490 M2492 M2494 M2496 M2498 M2500 M2502 M2504 M2506 M2508 M2510 M2512 M2514 M2516 M2518 M2520 M2522 M2524 M2526 M2528 M2530 M2532 M2534 M2536 M2538 M2540 M2542 M2544 M2546 M2548 M2550 M2552 M2554 M2556 M2558 M2560 M2562 M2564 M2566 M2568 M2570 M2572 M2574 M2576 M2578 M2580 M2582 M2584 M2586 M2588 M2590 M2592 M2594 M2596 M2598 M2600 M2602 M2604 M2606 M2608 M2610 M2612 M2614 M2616 M2618 M2620 M2622 M2624 M2626 M2628 M2630 M2632 M2634 M2636 M2638 M2640 M2642 M2644 M2646 M2648 M2650 M2652 M2654 M2656 M2658 M2660 M2662 M2664 M2666 M2668 M2670 M2672 M2674 M2676 M2678 M2680 M2682 M2684 M2686 M2688 M2690 M2692 M2694 M2696 M2698 M2700 M2702 M2704 M2706 M2708 M2710 M2712 M2714 M2716 M2718 M2720 M2722 M2724 M2726 M2728 M2730 M2732 M2734 M2736 M2738 M2740 M2742 M2744 M2746 M2748 M2750 M2752 M2754 M2756 M2758 M2760 M2762 M2764 M2766 M2768 M2770 M2772 M2774 M2776 M2778 M2780 M2782 M2784 M2786 M2788 M2790 M2792 M2794 M2796 M2798 M2800 M2802 M2804 M2806 M2808 M2810 M2812 M2814 M2816 M2818 M2820 M2822 M2824 M2826 M2828 M2830 M2832 M2834 M2836 M2838 M2840 M2842 M2844 M2846 M2848 M2850 M2852 M2854 M2856 M2858 M2860 M2862 M2864 M2866 M2868 M2870 M2872 M2874 M2876 M2878 M2880 M2882 M2884 M2886 M2888 M2890 M2892 M2894 M2896 M2898 M2900 M2902 M2904 M2906 M2908 M2910 M2912 M2914 M2916 M2918 M2920 M2922 M2924 M2926 M2928 M2930 M2932 M2934 M2936 M2938 M2940 M2942 M2944 M2946 M2948 M2950 M2952 M2954 M2956 M2958 M2960 M2962 M2964 M2966 M2968 M2970 M2972 M2974 M2976 M2978 M2980 M2982 M2984 M2986 M2988 M2990 M2992 M2994 M2996 M2998 M3000 M3002 M3004 M3006 M3008 M3010 M3012 M3014 M3016 M3018 M3020 M3022 M3024 M3026 M3028 M3030 M3032 M3034 M3036 M3038 M3040 M3042 M3044 M3046 M3048 M3050 M3052 M3054 M3056 M3058 M3060 M3062 M3064 M3066 M3068 M3070 M3072 M3074 M3076 M3078 M3080 M3082 M3084 M3086 M3088 M3090 M3092 M3094 M3096 M3098 M3100 M3102 M3104 M3106 M3108 M3110 M3112 M3114 M3116 M3118 M3120 M3122 M3124 M3126 M3128 M3130 M3132 M3134 M3136 M3138 M3140 M3142 M3144 M3146 M3148 M3150 M3152 M3154 M3156 M3158 M3160 M3162 M3164 M3166 M3168 M3170 M3172 M3174 M3176 M3178 M3180 M3182 M3184 M3186 M3188 M3190 M3192 M3194 M3196 M3198 M3200 M3202 M3204 M3206 M3208 M3210 M3212 M3214 M3216 M3218 M3220 M3222 M3224 M3226 M3228 M3230 M3232 M3234 M3236 M3238 M3240 M3242 M3244 M3246 M3248 M3250 M3252 M3254 M3256 M3258 M3260 M3262 M3264 M3266 M3268 M3270 M3272 M3274 M3276 M3278 M3280 M3282 M3284 M3286 M3288 M3290 M3292 M3294 M3296 M3298 M3300 M3302 M3304 M3306 M3308 M3310 M3312 M3314 M3316 M3318 M3320 M3322 M3324 M3326 M3328 M3330 M3332 M3334 M3336 M3338 M3340 M3342 M3344 M3346 M3348 M3350 M3352 M3354 M3356 M3358 M3360 M3362 M3364 M3366 M3368 M3370 M3372 M3374 M3376 M3378 M3380 M3382 M3384 M3386 M3388 M3390 M3392 M3394 M3396 M3398 M3400 M3402 M3404 M3406 M3408 M3410 M3412 M3414 M3416 M3418 M3420 M3422 M3424 M3426 M3428 M3430 M3432 M3434 M3436 M3438 M3440 M3442 M3444 M3446 M3448 M3450 M3452 M3454 M3456 M3458 M3460 M3462 M3464 M3466 M3468 M3470 M3472 M3474 M3476 M3478 M3480 M3482 M3484 M3486 M3488 M3490 M3492 M3494 M3496 M3498 M3500 M3502 M3504 M3506 M3508 M3510 M3512 M3514 M3516 M3518 M3520 M3522 M3524 M3526 M3528 M3530 M3532 M3534 M3536 M3538 M3540 M3542 M3544 M3546 M3548 M3550 M3552 M3554 M3556 M3558 M3560 M3562 M3564 M3566 M3568 M3570 M3572 M3574 M3576 M3578 M3580 M3582 M3584 M3586 M3588 M3590 M3592 M3594 M3596 M3598 M3600 M3602 M3604 M3606 M3608 M3610 M3612 M3614 M3616 M3618 M3620 M3622 M3624 M3626 M3628 M3630 M3632 M3634 M3636 M3638 M3640 M3642 M3644 M3646 M3648 M3650 M3652 M3654 M3656 M3658 M3660 M3662 M3664 M3666 M3668 M3670 M3672 M3674 M3676 M3678 M3680 M3682 M3684 M3686 M3688 M3690 M3692 M3694 M3696 M3698 M3700 M3702 M3704 M3706 M3708 M3710 M3712 M3714 M3716 M3718 M3720 M3722 M3724 M3726 M3728 M3730 M3732 M3734 M3736 M3738 M3740 M3742 M3744 M3746 M3748 M3750 M3752 M3754 M3756 M3758 M3760 M3762 M3764 M3766 M3768 M3770 M3772 M3774 M3776 M3778 M3780 M3782 M3784 M3786 M3788 M3790 M3792 M3794 M3796 M3798 M3800 M3802 M3804 M3806 M3808 M3810 M3812 M3814 M3816 M3818 M3820 M3822 M3824 M3826 M3828 M3830 M3832 M3834 M3836 M3838 M3840 M3842 M3844 M3846 M3848 M3850 M3852 M3854 M3856 M3858 M3860 M3862 M3864 M3866 M3868 M3870 M3872 M3874 M3876 M3878 M3880 M3882 M3884 M3886 M3888 M3890 M3892 M3894 M3896 M3898 M3900 M3902 M3904 M3906 M3908 M3910 M3912 M3914 M3916 M3918 M3920 M3922 M3924 M3926 M3928 M3930 M3932 M3934 M3936 M3938 M3940 M3942 M3944 M3946 M3948 M3950 M3952 M3954 M3956 M3958 M3960 M3962 M3964 M3966 M3968 M3970 M3972 M3974 M3976 M3978 M3980 M3982 M3984 M3986 M3988 M3990 M3992 M3994 M3996 M3998 M4000 M4002 M4004 M4006 M4008 M4010 M4012 M4014 M4016 M4018 M4020 M4022 M4024 M4026 M4028 M4030 M4032 M4034 M4036 M4038 M4040 M4042 M4044 M4046 M4048 M4050 M4052 M4054 M4056 M4058 M4060 M4062 M4064 M4066 M4068 M4070 M4072 M4074 M4076 M4078 M4080 M4082 M4084 M4086 M4088 M4090 M4092 M4094 M4096 M4098 M4100 M4102 M4104 M4106 M4108 M4110 M4112 M4114 M4116 M4118 M4120 M4122 M4124 M4126 M4128 M4130 M4132 M4134 M4136 M4138 M4140 M4142 M4144 M4146 M4148 M4150 M4152 M4154 M4156 M4158 M4160 M4162 M4164 M4166 M4168 M4170 M4172 M4174 M4176 M4178 M4180 M4182 M4184 M4186 M4188 M4190 M4192 M4194 M4196 M4198 M4200 M4202 M4204 M4206 M4208 M4210 M4212 M4214 M4216 M4218 M4220 M4222 M4224 M4226 M4228 M4230 M4232 M4234 M4236 M4238 M4240 M4242 M4244 M4246 M4248 M4250 M4252 M4254 M4256 M4258 M4260 M4262 M4264 M4266 M4268 M4270 M4272 M4274 M4276 M4278 M4280 M4282 M4284 M4286 M4288 M4290 M4292 M4294 M4296 M4298 M4300 M4302 M4304 M4306 M4308 M4310 M4312 M4314 M4316 M4318 M4320 M4322 M4324 M4326 M4328 M4330 M4332 M4334 M4336 M4338 M4340 M4342 M4344 M4346 M4348 M4350 M4352 M4354 M4356 M4358 M4360 M4362 M4364 M4366 M4368 M4370 M4372 M4374 M4376 M4378 M4380 M4382 M4384 M4386 M4388 M4390 M4392 M4394 M4396 M4398 M4400 M4402 M4404 M4406 M4408 M4410 M4412 M4414 M4416 M4418 M4420 M4422 M4424 M4426 M4428 M4430 M4432 M4434 M4436 M4438 M4440 M4442 M4444 M4446 M4448 M4450 M4452																															

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
35068000000	4 Pcs Tire for Toyota Hiace SH2-211	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	13-03-2026	13-03-2026	Corporate Operating Budget	44,000.00	44,000.00	0.00	36,960.00	36,960.00	0.00	N/A	N/A	N/A	N/A	N/A	13-03-2026	Completed	
35068000000	4 Pcs Tire for Toyota Fortuner V2022	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	13-03-2026	13-03-2026	Corporate Operating Budget	47,200.00	47,200.00	0.00	38,200.00	38,200.00	0.00	N/A	N/A	N/A	N/A	N/A	13-03-2026	Completed	
35068000000	1 Set Brake Pad	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	16-03-2026	16-03-2026	Corporate Operating Budget	15,750.00	15,750.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	16-03-2026	Completed	
35068000000	1 Set Brake Shoe	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	16-03-2026	16-03-2026	Corporate Operating Budget	15,750.00	15,750.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	16-03-2026	Completed	
35068000000	Procurement of Common Use Supplies and Equipment	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	07-05-2026	07-05-2026	Corporate Operating Budget	75,000.00	75,000.00	0.00	60,035.00	60,035.00	0.00	N/A	N/A	N/A	N/A	N/A	07-05-2026	Completed	
35068000000	Hotel Accommodation Mar. 10-12, 2026 Cebu	SHDP	No	Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	15-06-2026	15-06-2026	Corporate Operating Budget	70,000.00	70,000.00	0.00	12,390.00	12,390.00	0.00	N/A	N/A	N/A	N/A	N/A	15-06-2026	Completed	
35068000000	Procurement of Common Use Supplies and Equipment	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	07-05-2026	07-05-2026	Corporate Operating Budget	62,500.00	62,500.00	0.00	45,220.00	45,220.00	0.00	N/A	N/A	N/A	N/A	N/A	07-05-2026	Completed	
35068000000	Hotel Accommodation, Manila and Venue Apr. 25-26, 2026	CFG-PRO	No	Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	12-03-2026	12-03-2026	23-04-2026	23-04-2026	GAIA 2026 - Current Appropriations	610,000.00	610,000.00	0.00	572,300.00	572,300.00	0.00	N/A	N/A	N/A	N/A	N/A	23-04-2026	Completed	
35068000000	4 Pcs Spare 25MP Battery	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	24-03-2026	24-03-2026	Corporate Operating Budget	41,000.00	41,000.00	0.00	49,275.00	49,275.00	0.00	N/A	N/A	N/A	N/A	N/A	24-03-2026	Completed	
35068000000	2 Pcs Spare 32MP Battery	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	24-03-2026	24-03-2026	Corporate Operating Budget	41,000.00	41,000.00	0.00	49,275.00	49,275.00	0.00	N/A	N/A	N/A	N/A	N/A	24-03-2026	Completed	
35068000000	30 Pcs Smack Down	DAPCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	19-03-2026	19-03-2026	26-03-2026	26-03-2026	Corporate Operating Budget	15,000.00	15,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	26-03-2026	Completed	
35068000000	1 Unit D20 Tablet Printer	DAPCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	19-03-2026	19-03-2026	26-03-2026	26-03-2026	Corporate Operating Budget	20,000.00	20,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	26-03-2026	Completed	
35068000000	Procurement of Common Use Supplies and Equipment	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	06-04-2026	06-04-2026	Corporate Operating Budget	15,910.00	15,910.00	0.00	15,910.00	15,910.00	0.00	N/A	N/A	N/A	N/A	N/A	06-04-2026	Completed	
35068000000	Procurement of Common Use Supplies and Equipment	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	06-04-2026	06-04-2026	Corporate Operating Budget	20,000.00	20,000.00	0.00	16,496.00	16,496.00	0.00	N/A	N/A	N/A	N/A	N/A	06-04-2026	Completed	
35068000000	1 Unit Meeting Table, Mar. 1-2026, Mar. 2-2027	CFG-COE-FSP PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	17-03-2026	17-03-2026	17-03-2026	17-03-2026	GAIA 2026 - Current Appropriations	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	17-03-2026	Completed	
35068000000	Subs for Canon Pk	CFG-LEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	30-03-2026	30-03-2026	GAIA 2026 - Current Appropriations	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	30-03-2026	Completed	
35068000000	Subs for Flipbook Pk	CFG-COE-FSP PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2026	02-04-2026	02-04-2026	15-04-2026	15-04-2026	GAIA 2026 - Current Appropriations	20,000.00	20,000.00	0.00	9,460.00	9,460.00	0.00	N/A	N/A	N/A	N/A	N/A	15-04-2026	Completed	
35068000000	1 Unit Laptop	HRMDD-SPZCH-HRDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2026	27-04-2026	27-04-2026	07-05-2026	07-05-2026	Corporate Operating Budget	100,000.00	100,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	07-05-2026	Completed	
35068000000	1 Pk Mobile Phone	HRMDD-SPZCH-HRDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2026	27-04-2026	27-04-2026	07-05-2026	07-05-2026	Corporate Operating Budget	195,000.00	195,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	07-05-2026	Completed	
35068000000	Epson 088 Ink (Genuine EPSON) Black	DAPCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	09-03-2026	09-03-2026	16-03-2026	16-03-2026	GAIA 2026 - Current Appropriations	8,800.00	8,800.00	0.00	8,187.24	8,187.24	0.00	N/A	N/A	N/A	N/A	N/A	16-03-2026	Completed	
35068000000	Epson 088 Ink (Genuine EPSON) Cyan	DAPCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	09-03-2026	09-03-2026	16-03-2026	16-03-2026	GAIA 2026 - Current Appropriations	8,800.00	8,800.00	0.00	8,187.24	8,187.24	0.00	N/A	N/A	N/A	N/A	N/A	16-03-2026	Completed	
35068000																																

Procurement Monitoring Report as of June 30, 2026

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	40 Pcs Wide Series Single Phase Light with 1-way Switch Heavy Duty 16A 202V White 30 Pcs Wide Series Blank Plug Cover White 20 Pcs Porcelain Socket with Screw Ceramic 4A 220V 5 Pcs LED Ceiling Lights Daylight 5 Pcs LED Ceiling Lights Warmwhite 40 Pcs LED Light Bulbs 2-watts Daylight 40 Pcs LED Light Bulb 9 Watts Warm White 10 Pcs Electrical Tape	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2026	01-04-2026	01-04-2026	15-04-2026	15-04-2026	Corporate Operating Budget	39,350.00	39,350.00	0.00	24,620.00	24,620.00	0.00	N/A	N/A	N/A	N/A	N/A	15-04-2026	Completed	
350680000000	Procurement of Common Use Supplies and Equipment Procured at DBM-PS with surface	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2026	16-03-2026	16-03-2026	11-05-2026	11-05-2026	Corporate Operating Budget	10,000.00	10,000.00	0.00	5,388.00	5,388.00	0.00	N/A	N/A	N/A	N/A	N/A	11-05-2026	Completed	
350680000000	Procurement of Common Use Supplies and Equipment Procured at DBM-PS	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	12-05-2026	12-05-2026	Corporate Operating Budget	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	12-05-2026	Completed	
350680000000	1 PC 15.6" LCD Monitor 23.8" Clear 44 x 31 x 22 cm 1 PC Document Shredder, 15L Automatic Cutting Paper 5 Pcs Storage Box 25 Pcs Colored File Dividers 10 Pcs Bookend Stands 2 Pcs Stamp for Certified True Copy and Acknowledge Receipt	DP-LEGAL	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2026	27-03-2026	27-03-2026	27-04-2026	27-04-2026	Corporate Operating Budget	24,750.00	24,750.00	0.00	19,705.00	19,705.00	0.00	N/A	N/A	N/A	N/A	N/A	27-04-2026	Completed	
350680000000	5 Units Tablets	ISPM-CHM SECURITY (Formerly ISPM-SORIC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2026	28-03-2026	28-03-2026	14-04-2026	14-04-2026	Corporate Operating Budget	200,000.00	200,000.00	0.00	187,495.00	187,495.00	0.00	N/A	N/A	N/A	N/A	N/A	14-04-2026	Completed	
350680000000	3 Units Laptop	ISPM-CHM SECURITY (Formerly ISPM-SORIC)	No	Small Value Procurement	N/A	19-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	29-03-2026	29-03-2026	24-04-2026	24-04-2026	Corporate Operating Budget	210,000.00	0.00	210,000.00	208,350.00	0.00	208,350.00	N/A	N/A	N/A	N/A	N/A	24-04-2026	Completed	
350680000000	3 Units Laptop	ISPM-CHM SECURITY (Formerly ISPM-SORIC)	No	Small Value Procurement	N/A	07-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2026	14-05-2026	14-05-2026	09-06-2026	09-06-2026	Corporate Operating Budget	210,000.00	0.00	210,000.00	209,670.00	0.00	209,670.00	N/A	N/A	N/A	N/A	N/A	09-06-2026	Completed	
350680000000	Catering Services March 25-27, 2026 20 Pcs Function Room & Food Requirement Mar 26-27, 2026	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2026	20-03-2026	20-03-2026	10-04-2026	10-04-2026	GAA 2026 - Current Appropriations	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	10-04-2026	Completed	
350680000000	2026 15 Units Bus Rental April 16, 2026	PCD-GOMP (APO CB)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	08-04-2026	08-04-2026	GAA 2026 - Current Appropriations	72,000.00	72,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	08-04-2026	Completed	
350680000000	1 Unit Heavy Duty Punch Bag	DAPCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-05-2026	06-05-2026	04-06-2026	04-06-2026	Government of the Philippines (Current)	12,750.00	12,750.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	07-06-2026	Completed	
350680000000	2 Units Supply and Delivery of Beam Moving Head	DAPCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	08-04-2026	08-04-2026	Government of the Philippines (Current)	107,520.00	107,520.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	08-04-2026	Completed	
350680000000	1 Unit Cooler Rental Apr. 19-Apr 24, 2026	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	15-04-2026	15-04-2026	08-05-2026	08-05-2026	GAA 2026 - Current Appropriations	211,114.00	211,114.00	0.00	211,114.00	211,114.00	0.00	N/A	N/A	N/A	N/A	N/A	08-05-2026	Completed	
350680000000	Food and Catering Services Apr. 13-16, 2026	CFG-PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	25-05-2026	25-05-2026	01-06-2026	01-06-2026	GAA 2026 - Current Appropriations	576,000.00	576,000.00	0.00	244,000.00	244,000.00	0.00	N/A	N/A	N/A	N/A	N/A	01-06-2026	Completed	
350680000000	Procurement of Common Use Supplies and Equipment Procured at DBM-PS with surface	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2026	15-03-2026	15-03-2026	26-05-2026	26-05-2026	Corporate Operating Budget	15,000.00	15,000.00	0.00	5,588.00	5,588.00	0.00	N/A	N/A	N/A	N/A	N/A	26-05-2026	Completed	
350680000000	30 Units Handheld Portable Fan	CFG-COE-PSF PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	15-04-2026	15-04-2026	Corporate Operating Budget	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	15-04-2026	Completed	
350680000000	1 Set Ball Joint Separator Tools	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	13-04-2026	13-04-2026	Corporate Operating Budget	7,000.00	7,000.00	0.00	4,360.00	4,360.00	0.00	N/A	N/A	N/A	N/A	N/A	13-04-2026	Completed	
350680000000	1 PC Rear AC Fan Motor/revolve 574003 1 PC Rear AC Fan Motor/revolve SH2-138 1 G. Beuth-Sungang 4Pcs/Case 1 G. Peanut Butter 5kg 4Pcs/Case 1 G. Tea, 12 x 100 x 1 x 30 1 G. Soap, Cream of Gum 1kg 4Pcs/Case 1 G. Soap, Cream of Mushroom 5kg 4Pcs/Case 1 G. Soap, Cook and Gum 60 Pcs/Case 2 G. Liquid Seasoning 1Lb 13.00 Oz. Olive 500ML 6.88 Oz. Sesame 1750ML 5 G. Soy Sauce 400g/Case 800g Sugar White 5kg 12 G. Vinegar 4Pcs/Case 3 G. Whole Lychee, Sweet 24Pcs/Case 4 Pcs Yeast, Active Dry 800g 7 Pcs Corn, Whole kernel 4200 24Pcs/Case 1 Pcs Corned Beef 2600gms 48Pcs/Case 12 lbs Flour Bread Wheat 1750g 30 Pcs Iodized Salt 30 2 G. Junior Jet Lemon Powder 2500 24Pcs/Case 5 G. Junior, Mango Powder 180 24Pcs/Case 08 G. Mushroom, Whole Button 4250gms 24Pcs/Case 20 Pcs Noodles, When 360 Grams 12 Bundle Noodles, Canton 4000gms 1 P/B Bundle"	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	14-04-2026	14-04-2026	Corporate Operating Budget	12,000.00	12,000.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	14-04-2026	Completed	
350680000000	1 G. Beuth-Sungang 4Pcs/Case 1 G. Peanut Butter 5kg 4Pcs/Case 1 G. Tea, 12 x 100 x 1 x 30 1 G. Soap, Cream of Gum 1kg 4Pcs/Case 1 G. Soap, Cream of Mushroom 5kg 4Pcs/Case 1 G. Soap, Cook and Gum 60 Pcs/Case 2 G. Liquid Seasoning 1Lb 13.00 Oz. Olive 500ML 6.88 Oz. Sesame 1750ML 5 G. Soy Sauce 400g/Case 800g Sugar White 5kg 12 G. Vinegar 4Pcs/Case 3 G. Whole Lychee, Sweet 24Pcs/Case 4 Pcs Yeast, Active Dry 800g 7 Pcs Corn, Whole kernel 4200 24Pcs/Case 1 Pcs Corned Beef 2600gms 48Pcs/Case 12 lbs Flour Bread Wheat 1750g 30 Pcs Iodized Salt 30 2 G. Junior Jet Lemon Powder 2500 24Pcs/Case 5 G. Junior, Mango Powder 180 24Pcs/Case 08 G. Mushroom, Whole Button 4250gms 24Pcs/Case 20 Pcs Noodles, When 360 Grams 12 Bundle Noodles, Canton 4000gms 1 P/B Bundle"	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	14-04-2026	14-04-2026	Corporate Operating Budget														

Procurement Monitoring Report as of June 30, 2026

Actual Procurement Activities																	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
350408000000	Hotel Accommodation Apr 12-17, 2026	CPG-OMD	No	Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	08-04-2026	08-04-2026	12-04-2026	12-04-2026	Corporate Operating Budget	48,000.00	48,000.00	0.00	47,200.00	47,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2026	Completed	
350408000000	50 PCs Study Notebooks	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	17-04-2026	17-04-2026	17-04-2026	17-04-2026	GOA 2026 - Current Appropriations	1,750.00	1,750.00	0.00	2,275.00	2,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	Completed	
350408000000	80 Back Rice Depository 28kg/5kg	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	07-05-2026	07-05-2026	Corporate Operating Budget	120,000.00	120,000.00	0.00	94,200.00	94,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed	
350408000000	1 Unit Cartridge HP 88A Yellow (INK CARTRIDGE, HP 88A, Tri-color)	CPG-DOE-RP-FMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	GOA 2026 - Current Appropriations	1,900.00	1,900.00	0.00												

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2026

[illegible]

Procurement Monitoring Report as of June 30, 2026

Actual Procurement Activities																		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
35068000000	Bus Rental June 23-26 and June 26-27, 2026 DepEd Pangasinan Tagaytay-DepEd Pangasinan	GSMA-CFET (Formerly GSPOM-SDRUC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	15-06-2026	07-07-2026	07-07-2026	Corporate Operating Budget	50,000.00	50,000.00	0.00	43,700.00	43,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2026	Completed	
35068000000	4 Pcs Canon Irixa Ink PC B&W-Black	CFG-LSDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	16-06-2026	16-06-2026	24-06-2026	24-06-2026	GAA 2026 - Current Appropriations	42,400.00	42,400.00	0.00	35,055.84	35,055.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	Completed	
35068000000	4 Pcs Brother Toner Cart. 2696L Black	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	24-06-2026	24-06-2026	24-06-2026	24-06-2026	Corporate Operating Budget	15,000.00	15,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2026	Completed
35068000000	1 lot Buffing & Installation of DAMU	DAPCCT-EMS	No	Small Value Procurement	N/A	11-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	15-06-2026	03-07-2026	03-07-2026	Corporate Operating Budget	490,000.00	490,000.00	0.00	470,477.28	470,477.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2026	Completed
35068000000	250gms DETONANT POWDER, all purpose	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	18-06-2026	29-06-2026	Corporate Operating Budget	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	Completed
35068000000	1PK CARTRIDGE, HP CPOAAA (HP#62), Black	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	22-06-2026	22-06-2026	07-07-2026	07-07-2026	Corporate Operating Budget	33,000.00	33,000.00	0.00	32,820.00	32,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2026	Completed
35068000000	1PK CARTRIDGE, HP CPOAAA (HP#62), Tri-color	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	22-06-2026	22-06-2026	07-07-2026	07-07-2026	Corporate Operating Budget	33,000.00	33,000.00	0.00	32,820.00	32,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2026	Completed
35068000000	Hotel Accommodation and Venue June16-17, 2026	GSMA-CFET (Formerly GSPOM-SDRUC)	No	Negotiated Procurement - Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	15-06-2026	01-07-2026	01-07-2026	Corporate Operating Budget	123,000.00	123,000.00	0.00	107,400.00	107,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2026	Completed
35068000000	75 Sals, Disposable 250g/Dish	DAPCCT-ES	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	22-06-2026	22-06-2026	29-06-2026	29-06-2026	Corporate Operating Budget	145,500.00	145,500.00	0.00	133,750.00	133,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	Completed
35068000000	20 MM Bond Paper A4	DAPCCT-ES	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	24-06-2026	24-06-2026	07-07-2026	07-07-2026	Corporate Operating Budget	5,600.00	5,600.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2026	Completed
35068000000	Procurement of Common-Use Supplies and Equipment	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	05-07-2026	05-07-2026	Corporate Operating Budget	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	Completed
35068000000	Procured at DBM-PS with airfare	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	17-06-2026	17-06-2026	08-07-2026	08-07-2026	Corporate Operating Budget	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2026	Completed
35068000000	60 Pcs Pencil Case	DAPCCT-ES	No	Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	29-06-2026	29-06-2026	Corporate Operating Budget	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	Completed
35068000000	Hotel Accommodation & Meals June 22-26,2026	CFG-LSDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	01-07-2026	01-07-2026	GAA 2026 - Current Appropriations	990,400.00	990,400.00	0.00	900,400.00	900,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2026	Completed
35068000000	3000 Pcs Balpen Black	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	24-06-2026	24-06-2026	07-07-2026	07-07-2026	Corporate Operating Budget	21,000.00	21,000.00	0.00	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2026	Completed
35068000000	Canon Ink Cart 054- Black	GSMA-CFET (Formerly GSPOM-SDRUC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	03-07-2026	03-07-2026	Corporate Operating Budget	2,000.00	2,000.00	0.00	860.00	860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2026	Completed
35068000000	Canon Ink Cart 054- Cyan	GSMA-CFET (Formerly GSPOM-SDRUC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	03-07-2026	03-07-2026	Corporate Operating Budget	2,000.00	2,000.00	0.00	740.00	740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2026	Completed
35068000000	Canon Ink Cart 054- Yellow	GSMA-CFET (Formerly GSPOM-SDRUC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	03-07-2026	03-07-2026	Corporate Operating Budget	2,000.00	2,000.00	0.00	740.00	740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2026	Completed
35068000000	Canon Ink Cart 054- Magenta	GSMA-CFET (Formerly GSPOM-SDRUC)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	03-07-2026	03-07-2026	Corporate Operating Budget	2,000.00	2,000.00	0.00	740.00	740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2026	Completed
35068000000	3 Pcs Canon Ink Cartridge 740-Black	CFG-PRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	24-06-2026	24-06-2026	GAA 2026 - Current Appropriations	17,500.00	17,500.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	Completed
35068000000	Procurement of Common-Use Supplies and Equipment	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	05-07-2026	05-07-2026	GAA 2026 - Current Appropriations	15,518.08	15,518.08	0.00	15,518.08	15,518.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	Completed
35068000000	Procured at DBM-PS with airfare	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	05-07-2026	05-07-2026	Corporate Operating Budget	322,000.00	322,000.00	0.00	322,000.00	322,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	Completed
35068000000	600 Pcs Pack Lunch	HRMDO-SPZCH-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	23-06-2026	26-06-2026	26-06-2026	Corporate Operating Budget	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	Completed
35068000000	Photo editor/Artist for Graduation Gallery Photos, etc. for the editing of PMOP graduation portraits, and other PMOP events	CCD-Advocacy Unit	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	10-03-2026	13-07-2026	14-07-2026	N/A	N/A	GAA 2026 - Current Appropriations	250,000.00	250,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engagement of Highly Technical Consultant For the Implementation Of Feasibility Study For The Establishment Of The National Maritime Polytechnic Regional Training Center in Tanza City	POC-PORO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2026	30-03-2026	09-03-2026	10-03-2026	N/A	N/A	Corporate Operating Budget	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engagement of a Consultant to Serve As Architectural and Engineering (A/E) Design Specialist / Cost Planner for The Feasibility Study For The Establishment Of The National Maritime Polytechnic (Nmp)																																

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with airfare	DSM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	14,508.00	14,508.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	1 Kt Canon Memory Card	DAPC-FHRO	No	Small Value Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	1 Unit LPS	DAPC-FHRO	No	Small Value Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	11 Ream Bond Paper Long	DAPC-FHRO	No	Small Value Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,360.00	3,360.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	ARROW FLAG (SIGN HERE)	HRMDO-OMD	No	Small Value Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	06-02-2026	06-02-2026	06-02-2026	N/A	Corporate Operating Budget	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	Gifts, all purpose	HRMDO-OMD	No	Small Value Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	06-02-2026	06-02-2026	06-02-2026	N/A	Corporate Operating Budget	150.00	150.00	N/A	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS	Admin-Logistics Division	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS	DAPC-SS	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,700.00	22,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS	DAPC-SS	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with airfare	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,700.00	22,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	1 Unit Laptop	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	60,000.00	6,000.00	0.00	46,000.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with airfare	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	13,000.00	13,000.00	0.00	13,116.68	13,116.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	1 Unit Secondary ITP Renewal for DAPC Tagaytay	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	90,000.00	90,000.00	N/A	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	28 Pax Meals, Accommodation and Conference Room Jan. 26-27, 2026	DAPC-FHRO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	146,300.00	146,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	2 Units Laptop	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Supply and Delivery of Internet Modem/Satellite Connectivity Device for DSM	DSM-OMD	No	Small Value Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	345,000.00	345,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	1 Unit Adobe Photoshop Software	DAPC-FHRO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	0.00	31,800.00	31,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	2 Units Laptop	DAPC-SS	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	160,000.00	0.00	160,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Hotel Accommodation, Meals and Function Room 30 Pax Meals Feb. 10-11, 2026	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current)	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Accommodation & Meals Feb. 12-13, 2026	DSM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	113,000.00	113,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Canon Ink Cart 54- Cyan	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Canon Ink Cart 54- Yellow	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10408000000	Canon Ink Cart 54- Magenta	OP-LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00												

Procurement Monitoring Report as of June 30, 2026

[illegible]

Development Academy of the Philippines

Procurement Monitoring Report as of June 30, 2026

Actual Procurement Activities																	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation										Remarks		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)			
15068000000	1 Unit automatic Cutting Card Cutter	Admin- CSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
15068000000	2 Pcs Supply and Delivery of Batteries and Charger for Solar Cams	OP-IMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	8,980.00	8,980.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	Procurement of Common Use Supplies and Equipment Procured at CBM/PS with airtax	DSM-OMD	No	Regulated Procurement - Procured at CBM/PS with airtax	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	Supply and Delivery of Heavy Duty Manual Dust Bag and Sealed Stapler	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,240.00	1,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	9 room Hotel Accommodation June 25-26, 2026	CAG-BAGANI	No	Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	190,000.00	190,000.00	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
15068000000	4 Units Food Refreshment and Go Breads	HMMD-CAF Admin	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	1 Unit Slot Note Puncher	Admin- CSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,500.00	1,500.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	1 Unit Three Hole Puncher	Admin- CSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	1 Unit Three Hole Puncher	Admin- CSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	1 Unit Steel Latex Cabinet	Admin- CSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	0.00	12,770.00	12,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	2 Units Industrial Industrial Tumbler	Admin- CSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	300,000.00	300,000.00	0.00	299,870.00	299,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	1 Set Supply of Uniform for Groundkeeping Personnel	DAPC-RTS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,500.00	12,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	Assorted Electrical Supplies	DAPC-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,500.00	25,500.00	0.00	22,960.00	22,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	2 Pcs Battery 12 Volt DC	DAPC-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	79,200.00	79,200.00	0.00	24,720.00	24,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	4 Pcs Battery Terminals	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2026	09-07-2026	09-07-2026	N/A	N/A	Corporate Operating Budget	1,500.00	1,500.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	1 Pk RPD Outdoor Flash	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,230.00	20,230.00	0.00	28,900.00	28,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	1 Set Event Overhead Recorder	CAG-BAGANI	No	Regulated Procurement - Procured at CBM/PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	150,000.00	150,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	Hotel Accommodation June 23-24, 2026	OP-IMC	No	Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	System Design and Development	DSM-OMD	No	Regulated Procurement - Procured at CBM/PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	990,000.00	990,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	2 Pcs Shock Absorber Front LH/RH Side	Admin- GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	21,300.00	21,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	2 Pcs Shock Absorber Rear LH/RH Side	Admin- GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	18 Pcs Influenza Vaccine	HMMD-CAF Admin	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	500 Pcs 30mm Printing Catalogue Border A4	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	200,000.00	200,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	2 Pcs LED Power Supply	DAPC-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	80 Pcs DAP Executive Jacket Small	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	N/A	Corporate Operating Budget	192,000.00	192,000.00	0.00	192,000.00	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	Procurement of Common Use Supplies and Equipment Procured at CBM/PS	Admin-Logistics Division	No	Regulated Procurement - Procured at CBM/PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	2 Units Wall Mounted refillable shampoo and body wash dispenser	DAPC-RTS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,000.00	3,000.00	0.00	3,084.00	3,084.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	2 Pcs Shock Absorber Front	Admin- GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,200.00	3,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	300 Ream PAPER, MULTI COPY A4	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	Assorted Dental Supplies	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	125,000.00	125,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	Toothbrush & Medals	HMMD-SFZCH-HRSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	1 Unit Internal Webcam	CCD-Advisory Unit	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	3,500.00	3,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	1 Unit Laptop	HMMD-CLINIC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	2 Pcs. Tongs with Stand	DSM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	25-05-2026	25-05-2026	N/A	N/A	Corporate Operating Budget	1,000.00	1,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	500 Rows Staple Wire	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	17,500.00	17,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
15068000000	Procurement of Common Use Supplies and Equipment Procured at CBM/PS	Admin-Logistics Division	No	Regulated Procurement - Procured at CBM/PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	90,000.00	90,000.00	0.00	77,800.00	77,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
15068000000	3 Units Stand Fan	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	N/A	Corporate Operating Budget	8,200.00	8,200.00	0.00	3,962.16	3,962.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
15068000000	24 Pcs Bathing Towels, 2 Pcs (30 Sheets) Bath Towel/Gas)	DAPC-RTS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	12,000.00	0.00	8,294.00	8,294.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
15068000000	Procurement of Common Use Supplies and Equipment Procured at CBM/PS	DAPC-RTS	No	Regulated Procurement - Procured at CBM/PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	24,000.00	24,000.00	0.00	15,478.88	15,478.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
15068000000	1 Set Engine Diagnostics for innova with Rate No. SA4000 2004	Admin- GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	17,249.96	17,249.96	0.00	17,249.96	17,249.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
15068000000	Towing Service for Toyota Innova with Rate No. S47 603 from Toyota Puring Sales, Malabon City	Admin- GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
15068000000	1 Pcs Supply and Delivery of Dry Cabinet Box 30L, Lites Digital Display with Manual Humidity Controller	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2026	10-07-2026	10-07-2026	N/A	Corporate Operating Budget	7,000.00	7,000.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
15068000000	10 Pcs 1000 Pcs 100																																		

Procurement Monitoring Report as of June 30, 2026

Actual Procurement Activities																			ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
10040000000000	1 Set Window Blind for gym	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,000.00	22,000.00	0.00	21,307.00	21,307.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
10040000000000	2 Units 4.5 Electric UV Fogger	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	0.00	8,722.00	8,722.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
10040000000000	1 Lot Supply and Delivery of Waste Crimper/Sheeder	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	80,000.00	80,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
10040000000000	2 Units Ameltec Stepper for Gym Use	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000.00	5,000.00	0.00	4,460.00	4,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
10040000000000	1 Unit Pelvic Scale w/ Impedance Meter	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,000.00	1,000.00	0.00	2,190.00	2,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
10040000000000	2 Units Mobile Pedestal	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
10040000000000	3 Boxes Ultra Screen for Workshop	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	21,000.00	21,000.00	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
10040000000000	2 Pcs Toner Cartridge HP 204A (CF520A) Black 4 Pcs Toner Cartridge HP 204A (CF521A) Cyan 1 Pcs Toner Cartridge HP 204A (CF523A) Magenta 1 Pcs Toner Cartridge HP 204A (CF524A) Yellow	PDC-QVP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2026	13-07-2026	13-07-2026	13-07-2026	N/A	Corporate Operating Budget	33,800.00	33,800.00	0.00	31,732.00	31,732.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
10040000000000	1 Unit Printer	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2026	07-07-2026	07-07-2026	07-07-2026	N/A	Corporate Operating Budget	17,200.00	17,200.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
10040000000000	1 Pcs Toner Pad 5000 Black/White 1M CARTRIDGE, HP 880, Tri-color	DP-Users	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	84,400.00	84,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	4 Pcs Rain Visor for Toyota Fortuner 25A 3500 2 Sets Pcs Rain Visor for Isuzu D-Max 2700 B 3500	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2026	10-07-2026	10-07-2026	10-07-2026	N/A	Corporate Operating Budget	144,000.00	144,000.00	0.00	133,200.00	133,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
10040000000000	10 Reams Paper Letter Size 8.5 x 11 1 Ream Messico Buffalo Blue Specialty Card	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	14,500.00	14,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Lot Venue, Meats and Room Accommodation July 13 to 17, 2026	DP-IT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	4,420.00	4,420.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	Bus Rental Aug 2 and 9, 2026	DSPM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,100,000.00	1,100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	120 Pcs Tote Bag (Customized)	CFG PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	2 Pcs Ball Top/Lip-Up Tap Mechanism Stand	CFG PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Set Fog Lamp Assembly SV-552	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	11,000.00	11,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	2 Pcs Shock Absorber Front L/R/H Side 2 Pcs Shock Absorber Rear L/R/H Side 1 Pcs Clutch Master Assembly 1 Pcs Lower Clutch Slave Cylinder Assembly 1 Pcs Clutch Element	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,000.00	22,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Pcs Clutch Slave 1 Pcs Clutch Fork 1 Pcs Release Bearing 1 Pcs Pilot Bearing 80 Pcs Food and Catering Services for 3 Day July 30, 2026	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	130,000.00	130,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10040000000000	1 Pcs Record Book 100 Pages	CFG-DOE-PHO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Ream Carbon Film, Blue Legal Size	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	2,700.00	2,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Lot Training Provider of Fundamentals of Power BI Sept 02, 2026	HMMD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	34,800.00	34,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Lot Training Provider of advanced MS Excel (level 2) August 25, 2026	HMMD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	34,800.00	34,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Lot Training Provider of advanced Oracle Nov 12, 2026	HMMD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	34,800.00	34,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Lot Training Provider of Data Visualization and Storytelling using MS Excel Aug 27, 2026	HMMD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	34,800.00	34,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Lot Training Provider of Career Development	HMMD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	34,800.00	34,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Lot Subscription Online Survey Tool July 31 to September 30, 2026	CFG PRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAIA 2026 - Current Appropriations	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Unit Bluetooth Speaker with 2 MICs 1 Pcs Bluetooth Speaker 1 Pcs Bluetooth Speaker	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Pcs Bluetooth Speaker 1 Pcs Bluetooth Speaker 1 Pcs Bluetooth Speaker	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,500.00	10,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	CARTON, assorted colors (20 Pcs/Pk)	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	20 Pcs Transparency Film Clear A4 (30Pcs/Pk)	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	60 Pcs Notebook	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	Procurement of Common Use Supplies and Equipment	DSM-OMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	Procurement of Common Use Supplies and Equipment	DSM-OMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Unit Interactive Floor Standing Digital Kiosk 35 inch	PDC-QMPP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Unit Interactive Floor Standing Digital Kiosk 42 inch	PDC-QMPP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	2 Pcs Flash Drive	PDC-QMPP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	3 Unsecured ChatGPT Plus Individual	HMMD-HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	10 Pcs Flash Drive	DAPCT-RPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	1 Pcs Cok Board	DP-QAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	4,200.00	4,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
10040000000000	2 Boxes Biscuits 20 Pcs Culture Pouch 4" x 8" 7 C Aluminum Foil 40 Boxes Face Mask	DAPCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	44,250.00	44,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10040000000000	10 Pcs Soft Drinks, Royal 1.5 L 10 Pcs Soft Drinks, Sprite 1.5 L 20 Pcs Soft Drinks, Coke in Can 10 Pcs Soft Drinks, Coke Zero in Can 20 Pcs Soft Drinks, Royal in Can 30 P																																			

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation
2024000001	Hiring of a Subject Matter Expert (SME) Technical Consultant for Policy-Led Development Program	AD-BAKAM	Yes	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2024	25-08-2024	N/A	N/A	N/A	N/A	444 2026 - Current Appropriation	7,480,000.00	7,480,000.00	0.00	7,480,000.00	7,480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Technical Procurement Process
2024000002	Hiring of a Subject Matter Expert (SME) Technical Consultant for Policy-Led Development Program	AD-BAKAM	Yes	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2024	25-08-2024	N/A	N/A	N/A	N/A	444 2026 - Current Appropriation	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Technical Procurement Process
2024000003	Hiring of a Subject Matter Expert (SME) Technical Consultant for Policy-Led Development Program	AD-BAKAM	Yes	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2024	25-08-2024	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,900,000.00	1,900,000.00	0.00	1,900,000.00	1,900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Technical Procurement Process
2024000004	Hiring of a Subject Matter Expert (SME) Technical Consultant for Policy-Led Development Program	AD-BAKAM	Yes	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	25-08-2024	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,400,000.00	1,400,000.00	0.00	1,400,000.00	1,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Technical Procurement Process
2024000005	Hiring of a Subject Matter Expert (SME) Technical Consultant for Policy-Led Development Program	AD-BAKAM	Yes	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	25-08-2024	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,500,000.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Technical Procurement Process
2024000006	Hiring of a Subject Matter Expert (SME) Technical Consultant for Policy-Led Development Program	AD-BAKAM	Yes	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2024	25-08-2024	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,300,000.00	1,300,000.00	0.00	1,300,000.00	1,300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Technical Procurement Process
2024000007	Hiring of a Subject Matter Expert (SME) Technical Consultant for Policy-Led Development Program	AD-BAKAM	Yes	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	25-08-2024	N/A	N/A	N/A	N/A	Corporate Operating Budget	800,000.00	800,000.00	0.00	800,000.00	800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Technical Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																		94,228,639.42	93,551,206.18	31,241,553.20	29,860,130.25	29,816,601.25	1,943,429.10							

Prepared by:
RODEL D. CASTILLO
 Officer-In-Charge, BAC Secretariat Division

Recommended for Approval by:
Lawrence V. Madriaga, PhD
 Chairperson, Bids and Awards Committee 3

Gilbert E. Lumantao
 Chairperson, Bids and Awards Committee 2

June Arvin C. Gudoy
 Chairperson, Bids and Awards Committee 1

APPROVED:
Leocadio S. Sebastian, PhD, CESO I
 Acting President and Chief Executive Officer