Procurement Monitoring Report _January 1-June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Infrastructure / Line	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/01/2025	01/01/2025	01/01/2025	01/01/2025	01/01/2025	SSP	8,500.00	8,500.00		8,268.00	8,268.00		N/A	N/A	N/A	N/A	N/A		01/01/2025	
	Admin / Supply Office	Jason S. Aacastil	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2025	01/07/2025	01/07/2025	01/07/2025	01/07/2025	SSP	2,000.00	2,000.00			2,000.00		N/A	N/A	N/A	N/A	N/A		01/07/2025	
	Infrastructure / Housekeeping	Noemi S. Gomez	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2025	01/07/2025	01/07/2025	01/07/2025	01/07/2025	SSP	5,000.00	5,000.00		4,777.00	4,777.00		N/A	N/A	N/A	N/A	N/A		01/07/2025	
																															n/a	
	Infrastructure / Electrician	Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2025	01/10/2025	01/10/2025	01/10/2025	01/10/2025	SSP	26,000.00	26,000.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A		01/10/2025	
	Admin / Registrar Office	Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2025	01/10/2025	01/10/2025	01/10/2025	01/10/2025	SSP	27,000.00	27,000.00		26,637.00	26,637.00		N/A	N/A	N/A	N/A	N/A		01/10/2025	
	Infrastructure / Electrician	Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2025	10/01/2025	10/01/2025	01/10/2025	01/10/2025	SSP	2,200.00	2,200.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A		01/10/2025	
	Infrastructure / Line	Papa A. Laxamas	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2025	1/13/2025	1/13/2025	1/16/2025	1/16/2025	SSP	10,800.00	10,800.00		10,675.00	10,675.00		N/A	N/A	N/A	N/A	N/A		1/16/2025	
	Infrastructure / Carpentry	Lovelita S. Palattao	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2025	1/13/2025	1/13/2025	1/16/2025	1/16/2025	SSP	17,000.00	17,000.00		16,645.00	16,645.00		N/A	N/A	N/A	N/A	N/A		1/16/2025	
	Infrastructure / Electrician	Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2025	1/13/2025	1/13/2025	1/16/2025	1/16/2025	SSP		6,000.00			5,830.00		N/A	N/A	N/A	N/A	N/A		1/16/2025	
	Infrastructure / Welder	Andy P. Garcia	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2025	1/21/2025	1/21/2025	1/24/2025	1/24/2025	SSP		10,800.00			10,735.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Line	Julius Ceasar B. Baua	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/2025	1/15/2025	1/15/2025	1/24/2025	1/24/2025	SSP		44,000.00			43,495.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Welder	Andy P. Garcia	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/24/2025	1/24/2025	SSP		11,700.00			11,500.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Carpentry / Domingo Tejada, Jr.	Dominjo Taiada, Jr.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/24/2025	1/24/2025	SSP		23,000.00			22,800.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Carpentry / Domingo Tejada, Jr.	Dominjo Taiada, Jr.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/24/2025	1/24/2025	SSP		14,500.00			13,676.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Carpentry	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/24/2025	1/24/2025	SSP		23,000.00			22,350.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Carpentry	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/24/2025	1/24/2025	SSP		15,000.00			13,975.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Carpentry	Corazon F. Talion	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/24/2025	1/24/2025	SSP		10,000.00			9,475.00		N/A	N/A	N/A	N/A	N/A		1/24/2025	
	Infrastructure / Carpentry	Luisa L. Claveria	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/23/2025	1/23/2025	SSP		40,000.00			39,440.00		N/A	N/A	N/A	N/A	N/A		1/23/2025
	Infrastructure / LIVEWIRE	Katrina Amore M.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/23/2025	1/23/2025	SSP		1,500.00			1,314.00		N/A	N/A	N/A	N/A	N/A		1/23/2025
	Infrastructure / LIVEWIRE	Katrina Amore M.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/23/2025	1/23/2025	SSP		5,100.00			5,008.00		N/A	N/A	N/A	N/A	N/A		1/23/2025
	Infrastructure / LIVEWIRE	Katrina Amore M.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/23/2025	1/23/2025	SSP		5,700.00			5,645.00		N/A	N/A	N/A	N/A	N/A		1/23/2025
	Infrastructure / Net	Bamar M. Aballa	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/23/2025	1/23/2025	SSP		3,400.00			3,320.00		N/A	N/A	N/A	N/A	N/A		1/23/2025
	Infrastructure / Welder	Andy P. Garcia	No	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/27/2025	1/27/2025	SSP		7,000.00			6,855.00		N/A	N/A	N/A	N/A	N/A		1/27/2025
	Admin / HR Department	Mark Andrei A.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/27/2025	1/27/2025	SSP		9,000.00			9,145.00		N/A	N/A	N/A	N/A	N/A		1/27/2025
	Infrastructure / Line	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	1/27/2025	1/27/2025	SSP		47,000.00			46,184.00		N/A	N/A	N/A	N/A	N/A		1/27/2025
	Infrastructure / Welder	Andy P. Garcia	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2025	1/17/2025	1/17/2025	1/27/2025	1/27/2025	SSP		11,000.00			10,930.00								1/27/2025	
	Infrastructure / Line	Neil D. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2025	1/17/2025	1/17/2025	1/27/2025	1/27/2025	SSP		24,000.00			23,100.00								1/27/2025	
	Infrastructure / Welder	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2025	1/27/2025	1/27/2025	02/05/2025	02/05/2025	SSP		5,200.00			5,120.00								02/05/2025
	Infrastructure / APP	Rochelleyn I. Lauraya	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2025	1/16/2025	1/16/2025	02/07/2025	02/07/2025	SSP		5,800.00			5,712.00								02/07/2025
	Infrastructure / Electrician	Fermia V. Calacsan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2025	1/28/2025	1/28/2025	02/07/2025	02/07/2025	SSP		15,000.00			14,238.50								02/07/2025
	Infrastructure / Welder	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	1/31/2025	1/31/2025	02/07/2025	02/07/2025	SSP		5,100.00			5,020.00								02/07/2025
	Admin / Registrar Office	Mark Joseph O. Diaz	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	1/31/2025	1/31/2025	02/07/2025	02/07/2025	SSP		5,500.00			4,900.00								02/07/2025
	Infrastructure / HRMF	Bamar M. Aballa	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/08/2024	02/22/2024	SSP		6,000.00			5,800.00								02/22/2024
	Infrastructure / Line	Neil D. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	09/02/2024	02/09/2024	SSP		4,900.00			4,822.00								02/09/2024
	Infrastructure / Line	Neil D. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/08/2024	02/08/2024	SSP		18,000.00			17,300.00								02/08/2024
	Infrastructure / Driving	Rey G. Gaoiza	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	23/02/2024	02/23/2024	SSP		14,000.00			13,680.00								02/23/2024
	Infrastructure / Driving	Rey G. Gaoiza	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/00/1900	01/00/1900	01/00/1900	02/08/2024	02/09/2024	SSP		6,800.00			6,600.00								02/09/2024
	Infrastructure / LIBV	Mark Joseph O. Diaz	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/00/1900	01/00/1900	01/00/1900	02/28/2024	03/04/2024	SSP		9,500.00			9,260.00								03/04/2024
	Infrastructure / Welder	Francisco B. Narzar Jr.	No	Small Value ProcurementSer	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/22/2024	02/22/2024	SSP		46,000.00			45,000.00								02/22/2024
	Infrastructure / PLUMBING	Irvin Amor A. Andres	No	Small Value ProcurementSer	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	03/04/2024	03/04/2024	SSP		2,500.00			2,205.00								03/04/2024
	Infrastructure / CARPENTRY	Irvin Amor A. Andres	No	Small Value ProcurementSer	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	03/04/2024	03/04/2024	SSP		3,400.00			3,190.00								02/08/2024
	Infrastructure / CARPENTRY	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/08/2024	02/09/2024	SSP		16,000.00			15,088.00								02/09/2024
	Infrastructure / CARPENTRY	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/23/2024	02/26/2024	SSP		5,500.00			5,012.00								02/26/2024
	Infrastructure / CARPENTRY	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	03/04/2024	03/05/2024	SSP		2,500.00			2,410.00								03/05/2024
	Infrastructure / LIVEWIRE	Luisa L. Claveria	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2024	02/08/2024	02/08/2024	02/26/2024	02/28/2024	SSP		4,500.00			4,000.00								02/28/2024
	Infrastructure / Welder	Francisco B. Narzar Jr.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2024	02/13/2024	02/13/2024	02/15/2024	02/26/2024	SSP		265,000.00			260,550.00								02/26/2024
	Infrastructure / MASONRY	Francisco B. Narzar Jr.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2024	02/13/2024	02/13/2024	03/06/2024	03/06/2024	SSP		250,000.00			244,545.00								03/06/2024
	Admin / SUPPLY	Ralph C. Roque	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2024	02/13/2024	02/13/2024	02/15/2024	02/15/2024	SSP		175,000.00			102,824.00								02/15/2024
	Admin / Office Supplies	Ralph C. Roque	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2024	02/13/2024	02/13/2024	02/28/2024	02/28/2024	SSP		22,000.00			21,512.00								02/28/2024
	Infrastructure / Welder	Fermia V. Calacsan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	SSP		6,000.00			5,847.00								02/20/2024
	Infrastructure / Line	Papa A. Laxamas	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/22/2024	02/22/2024	SSP		2,900.00			2,763.00								02/22/2024
	Infrastructure / Line	Papa A. Laxamas	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/22/2024	02/22/2024	SSP		4,800.00			4,781.00								02/22/2024
	Infrastructure / Line	Papa A. Laxamas	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/22/2024	02/22/2024	SSP		5,800.00			5,718.00								02/22/2024
	Infrastructure / Line	Papa A. Laxamas	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/23/2024	02/26/2024	SSP		2,300.00			2,190.00								02/26/2024
	Infrastructure / Line / Papa A. Laxamas	Papa A. Laxamas	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/22/2024	02/22/2024	SSP		3,800.00			3,785.00								06/02/2024
	Infrastructure / Line	Neil D. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	SSP		4,700.00			4,622.00								02/22/2024
	Infrastructure / Line	Neil D. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/22/2024	02/23/2024	SSP		17,800.00			17,790.00								02/23/2024
	Infrastructure / Welder	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/23/2024	02/23/2024	SSP		6,300.00			6,100.00								02/23/2024
	Infrastructure / Welder	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2024	02/20/2024	02/20/2024	02/23/2024	02/23/2024	SSP		4,200.00			4,160.00								02/23/2024
	Infrastructure / CARPENTRY	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	03/12/2024	03/12/2024	SSP		2,200.00			2,160.00								03/12/2024
	Infrastructure / CARPENTRY	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	03/12/2024	03/12/2024	SSP		12,800.00			12,700.00								03/12/2024
	Infrastructure / MASONRY	Jayrald A. Talana	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	02/23/2024	02/26/2024	SSP		3,600.00			3,580.00								02/26/2024
	Infrastructure / MASONRY	Jayrald A. Talana	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	02/23/2024	02/23/2024	SSP		2,000.00			1,840.00								02/23/2024
	Admin / SUPPLY	Marklyn L. Vivanco	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	02/22/2024	02/22/2024	SSP		2,400.00			2,300.00								02/22/2024
	Infrastructure / WELDING	Fermia V. Calacsan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2024	02/22/2024	02/22/2024	02/23/2024	02/24/2024	SSP		3,900.00			3,840.00								02/24/2024
	Infrastructure / CARPENTRY	Fermia V. Calacsan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	02/23/2024	02/23/2024	SSP		6,300.00			6,248.40								02/23/2024
	Infrastructure / Line	Rhenro B. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2024	02/22/2024	02/22/2024	03/11/2024	03/11/2024	SSP		14,300.00			14,208.00								03/11/2024
	Infrastructure / Line	Noemi S. Gomez	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2024	02/22/2024	02/22/2024	02/28/2024	02/28/2024	SSP		1,170.00			1,136.00								02/28/2024
	Infrastructure / HRF	Noemi S. Gomez	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	03/11/2024	03/11/2024	SSP		2,400.00			2,387.00								03/11/2024
	Admin / CCTV	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2024	02/24/2024	02/24/2024	03/11/2024	03/11/2024	SSP		3,300.00			3,200.00								03/11/2024
	Infrastructure / Welder	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2024	02/24/2024	02/24/2024	02/28/2024	02/28/2024	SSP		2,990.00			2,935.00								02/28/2024
	Infrastructure / Welder	Engell Cheynard D. Vinar	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2024	02/24/2024	02/24/2024	02/26/2024	02/26/2024	SSP		4,400.00			4,300.00								02/26/2024
	Admin / VTRNS	Katrina Amore M. Vinaran	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/00/1900	01/00/1900	01/00/1900	03/11/2024	03/11/2024	SSP		14,600.00			14,100.00								03/11/2024
	Infrastructure / Welder	Rowena D. Abellera	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/00/1900	01/00/1900	01/00/1900	02/28/2024	02/28/2024	SSP		1,700.00			1,633.00								02/28/2024
	Infrastructure / CARPENTRY	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2024	02/26/2024	02/26/2024	03/01/2024	03/01/2024	SSP		49,450.00			49,377.00								03/01/2024
	Infrastructure / Welder	Roane P. Sinayao	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2024	02/27/2024	02/27/2024	03/04/2024	03/04/2024	SSP		5,200.00			5,100.00								03/04/2024
	Infrastructure / WELDING	Roane P. Sinayao	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2024	02/27/2024	02/27/2024	03/04/2024	03/14/2024	SSP		2,100.00			2,000.00								03/14/2024
	Infrastructure / Line	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2024	02/28/2024	02/28/2024	02/29/2024	03/01/2024	SSP		11,100.00			11,050.00								03/01/2024
	Infrastructure / Welder	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	02/03/2025	02/03/2025	07/03/2025	04/07/2025	SSP		1,400.00			1,350.00								07/03/2025
													n/a	n/a	n/a	n/a	04/10/2025	SSP		N/A			n/a								n/a	
	Infrastructure / Carpentry	Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/2025	04/07/2025	04/07/2025	07/03/2025	04/10/2025	SSP		38,150.00			38,140.00								07/03/2025
	Infrastructure / EPAS	Abel T. Francisco	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2025	11/03/2025	11/03/2025	03/15/2025	04/10/2025	SSP		14,550.00			14,522.00								03/15/2025
	Infrastructure / EPAS	Abel T. Francisco	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2025	11/03/2025	11/03/2025	03/15/2025	04/09/2025	SSP		1,700.00			1,682.00								03/15/2025
	Infrastructure / EPAS	Abel T. Francisco	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2025	11/03/2025	11/03/2025	03/15/2025	4/15/2025	SSP		10,350.00			10,312.00								03/15/2025
	Infrastructure / Electrical Works	Alma Hermenia D. Torres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2025	11/03/2025	11/03/2025	03/15/2025	4/15/2025	SSP		35,840.00			35,828.00								03/15/2025
	Infrastructure / Net	Elia A. Munsayac	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2025	12/03/2025	12/03/2025	03/15/2025	4/15/2025	SSP		38,150.00			38,000.00								03/15/2025
	Infrastructure / Line	Francisco B. Narzar	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2025	02/11/2025	02/12/2025	03/15/2025	4/15/2025	SSP		27,460.00			27,441.00								03/15/2025
	Infrastructure / Carpentry	Francisco B. Narzar	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2025	02/11/2025	02/11/2025	03/15/2025	04/04/2025	SSP		24,930.00			24,917.00								03/15/2025
	Infrastructure / Line	Julius Ceasar B. Baua	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2025	03/14/2025	03/14/2025	03/15/2025	4/21/2025	SSP		28,970.00			28,951.00								03/15/2025
	Infrastructure / Line	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2025	SSP		N/A			n/a								n/a	
	Infrastructure / VTRNS	Katrina Amore Vinaran	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2025	03/17/2025	03/17/2025	03/27/2025	4/16/2025	SSP		1,400.00			1,390.00								03/27/2025
	Admin / HR Office	Mark Anthel Nibalvara	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2025	03/17/2025	03/17/2025	03/27/2025	4/16/2025	SSP		7,860.00			7,848.00								03/27/2025
	Infrastructure / ATL	Lieper James B. Belleno	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2025	03/18/2025	03/18/2025	03/24/2025	4/18/2025	SSP		11,790.00			11,750.00								03/24/2025
	Infrastructure / ATL	Lieper James B. Belleno	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/

Procurement Monitoring Report _January 1-June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Instructional / EIM	Neil G. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2025	5/27/2025	5/27/2025	06/25/2025	6/27/2025		SSP		45,100.00			45,000.00								05/28/2025	
	Instructional / EIM	JENNY B. CORTES	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	06/10/2025	6/13/2025		SSP		27,200.00			27,190.00								6/10/2025	
	Instructional / EIM	Julius Caesar B. Baua	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	06/10/2025	6/30/2025		SSP		30,560.00			30,551.00								06/16/2025	
	Instructional / EIM	Julius Caesar B. Baua	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	05/24/2024	6/14/2025		SSP		19,770.00			19,762.00								05/24/2024	
	Instructional / DOMWORK	ALMA HERMINIA D. TORRES	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				N/A	6/23/2025		SSP		N/A												
	Admin / REGISTRAR	MARK JOSEPH O. DIAZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2025	5/26/2025	5/26/2025	5/29/2025	6/03/2025		SSP		2,900.00			2,800.00								5/29/2025	
	Civil / Civil OFFICE	Aviane C. Vea	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2025	5/26/2025	5/26/2025	06/05/2025	6/25/2025		SSP		4,280.00			4,260.00								06/05/2025	
	Instructional / DRESSMAKING	Ana Marie T. Obasaki	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2025	5/26/2025	5/26/2025	06/16/2025			SSP		17,680.00			17,675.00								06/16/2025	
	Instructional / SCAFFOLDING	Francisco B. Narse Jr.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2025	03/06/2025	03/06/2025	6/13/2025			SSP		116,650.00			116,640.00								6/13/2025	
	Instructional / SMAW	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	5/29/2025			SSP		9,130.00			9,098.00								5/29/2025	
	Instructional / CARPENTRY	Ivoin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							SSP		14,900.00			14,850.00									
	Admin / REGISTRAR	CHRISTINE MAE C. PALOGAN	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	06/13/2025			SSP		5,300.00			5,250.00								06/13/2025	
	Instructional / AUTOMOTIVE	Rosie P. Simpao	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2025	06/25/2025	06/25/2025	06/26/2025	6/30/2025		SSP		4,200.00			4,180.00								06/26/2025	
	Instructional / DRESSMAKING	Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2025	5/30/2025	5/30/2025	06/27/2025	6/27/2025		SSP		12,240.00			12,230.97								06/27/2025	
	Instructional / DRESSMAKING	Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2025	5/30/2025	5/30/2025	06/27/2025			SSP		5,145.00			5,138.00								06/27/2025	
	Instructional / EIM	Julius Caesar B. Baua	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	06/16/2025	6/30/2025		SSP		31,000.00			30,986.00								06/16/2025	
	Instructional / DOMWORK	ALMA HERMINIA D. TORRES	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	06/17/2025	07/01/2025		SSP		3,300.00			3,250.00								06/17/2025	
	Instructional / EIMS	ABEL T. FRANCISCO	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					07/04/2025		SSP		13,600.00			13,132.00									
	Admin / SUPPLY OFFICE	Marinetha L. Salmasan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	5/28/2025	5/28/2025	6/17/2025	07/04/2025		SSP		6,730.00			6,718.00								6/17/2025	
	Instructional / EIM	Julius Caesar B. Baua	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2025	5/30/2025	5/30/2025	06/09/2025	07/01/2025		SSP		29,615.00			29,612.00								06/09/2025	
	Admin / SUPPLY OFFICE	Marinetha L. Salmasan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2025	5/30/2025	5/30/2025	06/05/2025	07/01/2025		SSP		1,000.00			950.00								06/05/2025	
	Instructional / EIM	Julius Caesar B. Baua	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					6/25/2025		SSP		235,000.00			234,000.00									
	Admin / Registrar	Christopher A. Dacoull	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2025	03/06/2025	03/06/2025	06/04/2025	6/30/2025		SSP		35,310.00			35,198.00								06/04/2025	
	Admin / HR OFFICE	Jeana Crystal T. Aquino	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2025	03/06/2025	03/06/2025	06/05/2025	07/03/2025		SSP		38,600.00			38,580.00								06/05/2025	
	Instructional / EIM	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2025	05/06/2025	05/06/2025	06/09/2025			SSP		68,515.00			68,510.00								06/09/2025	
	Instructional / Tile Setting	Francisco B. Narse Jr.	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2025	05/06/2025	05/06/2025	06/09/2025			SSP		12,900.00			12,800.00								06/09/2025	
	Instructional / SMAW	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2025	05/06/2025	05/06/2025	06/09/2025			SSP		12,100.00			12,000.00								06/09/2025	
	Instructional / DOMWORK	Van B. San Bueraventura	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2025	05/06/2025	05/06/2025	6/27/2025			SSP		19,200.00			19,100.00								6/27/2025	
	Instructional / EIM	Neil G. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2025	05/06/2025	05/06/2025	07/01/2025			SSP		3,500.00			3,550.00								07/01/2025	
	Instructional / EIM	Neil G. Labrador	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2025	05/06/2025	05/06/2025	6/27/2025			SSP		9,320.00			3,135.00								6/27/2025	
	Admin / REGISTRAR	Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2025	6/13/2025	6/13/2025	6/13/2025			SSP		10,970.00			10,956.00								6/13/2025	
	Instructional / SMAW	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2025	6/30/2025	6/30/2025	6/30/2025			SSP		45,640.00			45,630.00								6/30/2025	
	Instructional / CARPENTRY	Ivoin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2025	6/14/2025	6/14/2025	6/14/2025			SSP		4,600.00			4,590.00								6/14/2025	
	Instructional / SMAW	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2025	6/23/2025	6/23/2025	6/23/2025			SSP		390,500.00			390,000.00								6/23/2025	
	Instructional / AUTOMOTIVE	ROGIE P. SINGUERO	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2025	6/20/2025	6/20/2025	6/23/2025			SSP		4,800.00			4,780.00								6/23/2025	
	Admin / ASSESSMENT CENTER	RICCHELLEWIN I LAURETA	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2025	6/24/2025	6/24/2025	6/25/2025			SSP		4,600.00			4,575.00								6/25/2025	
	Instructional / SMAW	Pape A. Laganan	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							SSP		11,500.00			11,450.00									
	Instructional / EIM	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							SSP		11,000.00			10,900.00									
	Instructional / CARPENTRY	Ivoin Amor A. Andres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							SSP		11,500.00			11,490.00									
	Admin / HR OFFICE	Jeana Crystal T. Aquino	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							SSP		9,000.00			5,930.00									
	Admin / DRESSMAKING	PAMELA JANE R. PADER	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							SSP		27,000.00			26,950.00									
	Instructional / EIM	Elmer A. Bartolome	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2025	6/25/2025	6/25/2025	6/30/2025			SSP		12,300.00			12,221.00								6/30/2025	
	Admin / VSS OFFICE	Leigh Bella A. Manalaysay	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2025	6/25/2025	6/25/2025	6/27/2025			SSP		8,300.00			8,240.00									
	Admin / HR OFFICE	Mary Andrei Sibbaluca	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							SSP		9,000.00			8,950.00									
	Instructional / SMAW	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2025	6/25/2025	6/25/2025	6/30/2025			SSP		12,100.00			12,000.00									
	Admin / REGISTRAR	Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2025	6/24/2025	6/24/2025	07/01/2025			SSP		25,150.00			25,050.00									
	Admin / ASSESSMENT CENTER	RICCHELLEWIN I LAURETA	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	02/07/2025	02/07/2025	07/04/2025			SSP		28,900.00			28,800.00									
	Admin / REGISTRAR	Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	02/07/2025	02/07/2025	07/04/2025			SSP		16,400.00			16,300.00									
	Admin / Finance	Rose Ann Valdez	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2025	6/26/2025	6/26/2025	07/01/2025			SSP		9,500.00			9,450.00									
	Admin / Supply Office	Marinetha L. Salmasan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2025	6/26/2025	6/26/2025	07/01/2025			SSP		10,300.00			10,250.00									
	Instructional / SMAW	Rowena D. Abellera	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2025	6/26/2025	6/26/2025	6/25/2025			SSP		49,300.00			49,290.00									
	Instructional / EIMS	Abel T. Francisco	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2025	6/26/2025	6/26/2025	6/30/2025			SSP		3,830.00			3,807.00									
	Instructional / COOKERY	Marc Allen C. Torres	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	02/07/2025	02/07/2025	07/02/2025			SSP		4,600.00			4,500.00									
	Instructional / Dance	Jane P. Guzman	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2025	6/30/2025	6/30/2025				SSP		650.00			600.00									
	Instructional / BAKERY	Fernia V. Calasan	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2025	6/30/2025	6/30/2025				SSP		10,430.00			10,420.00									
	Instructional / AUTOMOTIVE	ROGIE P. SINGUERO	No	Shopping 52.1(b) - Regular	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2025	6/30/2025	6/30/2025				SSP		34,130.00			34,130.00									
	Instructional / DOMWO	Richgiel Cheynard D. Mosquin	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2025	6/30/2025	6/30/2025				SSP		2,495.00			2,487.00									
	Admin / Security	Rey Anthony L. Marquez	No	Shopping 52.1(b) - Regular Office Supplies and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2025	6/30/2025	6/30/2025																		
																	Total Allotted Budget of Procurement Activities			**96,500.00**	**4,631,810.90**	**0.00**											
																	Total Contract Price of Procurement Activities Conducted						**99,052.00**	**4,590,393.19**	**0.00**								
																	Total Savings (Total Allotted Budget - Total Contract Price)			**1,448.00**													

ONGOING PROCUREMENT ACTIVITIES

Total																	**Total Allotted Budget of On-going Procurement Activities**		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

RODELIO B. TINAZA
BAC Secretariat

Recommended for Approval by:

ELMER B. BARTOLOME
BAC Chairperson

APPROVED:

MA. ELENA A. NARCISO
Head of the Procuring Entity