**TESDA-ISAT**

# Procurement Monitoring Report as of December 31, 2025

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: 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 | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/03/2025 | 07/14/2025 | 07/14/2025 | 07/14/2025 | 07/14/2025 | SSP | 30,000.00 | 30,000.00 | | 29,938.00 | 29,938.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/14/2025 | |
| 5-15201-20000-000 | Purchase of Janitorial Supplies | Rochelleann I. Lucenia | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/03/2025 | 07/04/2025 | 07/08/2025 | 07/04/2025 | 07/04/2025 | SSP | 2,600.00 | 2,600.00 | | 2,593.95 | 2,593.95 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/04/2025 | |
| 5-15201-20000-000 | Purchase of Food | Jester B. Cortes | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/04/2025 | 07/07/2025 | 07/07/2025 | 07/07/2025 | 07/14/2025 | SSP | 16,000.00 | 16,000.00 | | 15,980.00 | 15,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/07/2025 | |
| 5-15201-20000-000 | Purchase of Fuel | Julius Caesar B. Rasa | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/15/2025 | 07/15/2025 | 07/15/2025 | 07/15/2025 | SSP | 26,000.00 | 26,000.00 | | 26,409.00 | 26,409.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/15/2025 | |
| 5-15201-20000-000 | Purchase of Office Supplies | Frances Mae D. Torres | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/15/2025 | 07/15/2025 | 07/15/2025 | 07/15/2025 | SSP | 9,500.00 | 9,500.00 | | 9,480.00 | 9,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/15/2025 | |
| 5-15201-20000-000 | Purchase of TV Systems Installation | Neil G. Labrador | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 14,500.00 | 14,500.00 | | 13,950.00 | 13,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Purchase of Air Conditioning Unit | Rev O. Gaviola Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 9,000.00 | 9,000.00 | | 8,598.00 | 8,598.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Repair / Maintenance Vehicle | Maelle D. Asuncion Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 18,500.00 | 18,500.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Purchase of Cooked | Reagie P. Bingcas | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 2,000.00 | 2,000.00 | | 1,780.00 | 1,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/21/2025 | 07/21/2025 | 07/21/2025 | 07/21/2025 | SSP | 20,500.00 | 20,500.00 | | 20,174.00 | 20,174.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/21/2025 | |
| 5-15201-20000-000 | Repair / Maintenance of Building | Mark Joseph O. Diaz | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 5,500.00 | 5,500.00 | | 5,150.00 | 5,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Purchase of Fertilizer | Rosa Ma. Valdez | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/21/2025 | 07/21/2025 | 07/21/2025 | 07/21/2025 | SSP | 5,500.00 | 5,500.00 | | 5,498.00 | 5,498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/21/2025 | |
| 5-15201-20000-000 | Purchase of Air Conditioning Unit | Rev O. Gaviola Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 3,000.00 | 3,000.00 | | 2,980.00 | 2,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Purchase of Air Conditioning Unit | Darlene Z. Tangcalagan | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 14,000.00 | 14,000.00 | | 13,960.00 | 13,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Fernie V. Caleman | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/21/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 4,000.00 | 4,000.00 | | 4,737.00 | 4,737.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Lovelyn S. Palabas Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/24/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 40,500.00 | 40,500.00 | | 40,750.00 | 40,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/21/2025 | 07/24/2025 | 07/24/2025 | 07/24/2025 | 07/24/2025 | SSP | 27,500.00 | 27,500.00 | | 27,600.00 | 27,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/24/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Fernie V. Caleman | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/21/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 9,000.00 | 9,000.00 | | 8,687.34 | 8,687.34 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Repair / Maintenance of TV Systems Installation | Neil G. Labrador | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/21/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | SSP | 11,500.00 | 11,500.00 | | 11,230.00 | 11,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/17/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/24/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 21,500.00 | 21,500.00 | | 21,130.00 | 21,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Purchase of Office Supplies | Reynar M. Abella | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/24/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 5,000.00 | 5,000.00 | | 4,920.00 | 4,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Purchase of Cooked | Reagie P. Bingcas | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/27/2025 | 07/27/2025 | 07/27/2025 | 07/27/2025 | SSP | 6,500.00 | 6,500.00 | | 6,480.00 | 6,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/27/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 9,000.00 | 9,000.00 | | 8,672.00 | 8,672.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/31/2025 | 08/01/2025 | 08/01/2025 | 08/01/2025 | SSP | 4,500.00 | 4,500.00 | | 4,669.20 | 4,669.20 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/01/2025 | |
| 5-15201-20000-000 | Purchase of Office Supplies | Lizjan Janica S. Bolivar | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 5,500.00 | 5,500.00 | | 5,098.00 | 5,098.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Purchase of Cooked | Reagie P. Bingcas | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/31/2025 | 08/06/2025 | 08/06/2025 | 08/06/2025 | SSP | 1,200.00 | 1,200.00 | | 1,158.00 | 1,158.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/06/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Francisco B. Nanaz Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | 07/31/2025 | SSP | 130,000.00 | 130,000.00 | | 124,882.15 | 124,882.15 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/31/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Irvin Amor A. Andres | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/29/2025 | 07/29/2025 | 07/29/2025 | 07/29/2025 | SSP | 130,000.00 | 130,000.00 | | 124,954.50 | 124,954.50 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/29/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 08/06/2025 | 08/12/2025 | 08/12/2025 | 08/12/2025 | SSP | 12,500.00 | 12,500.00 | | 12,498.00 | 12,498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/12/2025 | |
| 5-15201-20000-000 | Repair / Maintenance of Building | Maelle D. Asuncion Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/29/2025 | 07/29/2025 | 07/29/2025 | 07/29/2025 | SSP | 45,000.00 | 45,000.00 | | 44,895.00 | 44,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/29/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Christine Mae C. Pabayan | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/25/2025 | 07/29/2025 | 08/05/2025 | 08/05/2025 | 08/05/2025 | SSP | 29,000.00 | 29,000.00 | | 28,890.00 | 28,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/05/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Mark Joe L. Vivares | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/28/2025 | 08/11/2025 | 08/12/2025 | 08/12/2025 | 08/12/2025 | SSP | 26,500.00 | 26,500.00 | | 25,928.00 | 25,928.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/12/2025 | |
| 5-15201-20000-000 | Purchase of Cooked Food Supplies | Katrina Arnaiz M. Vinarao | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/28/2025 | 08/07/2025 | 08/08/2025 | 08/07/2025 | 08/07/2025 | SSP | 9,000.00 | 9,000.00 | | 8,040.00 | 8,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07/30/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Jester B. Aquanth | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/05/2025 | 08/07/2025 | 08/08/2025 | 08/08/2025 | 08/08/2025 | SSP | 14,000.00 | 14,000.00 | | 13,723.00 | 13,723.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | |
| 5-15201-20000-000 | Purchase of Food and Pastry | Marc Allen C. Torres | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 08/08/2025 | 08/11/2025 | 08/11/2025 | 08/11/2025 | SSP | 28,000.00 | 28,000.00 | | 3,038.00 | 3,038.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/11/2025 | |
| 5-15201-20000-000 | Purchase of Thermometer | Pamela Jane P. Pedro | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/11/2025 | 08/11/2025 | 08/12/2025 | 08/12/2025 | 08/12/2025 | SSP | 8,000.00 | 8,000.00 | | 8,041.00 | 8,041.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/12/2025 | |
| 5-15201-20000-000 | Purchase of Consumable | Katrina Arnaiz M. Vinarao | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/12/2025 | 08/12/2025 | 08/12/2025 | 08/12/2025 | 08/12/2025 | SSP | 3,000.00 | 3,000.00 | | 2,960.00 | 2,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/12/2025 | |
| 5-15201-20000-000 | Purchase of Food Office Equipment | Jenna Bel P. Bacolod | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/12/2025 | 08/13/2025 | 08/18/2025 | 08/18/2025 | 08/18/2025 | SSP | 4,000.00 | 4,000.00 | | 3,890.00 | 3,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/18/2025 | |
| 5-15201-20000-000 | Purchase of Cleaning | Pique A. Lagunan | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/11/2025 | 08/18/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | SSP | 18,000.00 | 18,000.00 | | 17,925.00 | 17,925.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/19/2025 | |
| 5-15201-20000-000 | Repair / Maintenance Clinics | Rochelleann I. Lucenia | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/13/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | SSP | 5,500.00 | 5,500.00 | | 5,520.00 | 5,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/19/2025 | |
| 5-15201-20000-000 | Repair / Maintenance Clinics | Rochelleann I. Lucenia | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/13/2025 | 08/25/2025 | 08/29/2025 | 08/29/2025 | 08/29/2025 | SSP | 3,800.00 | 3,800.00 | | 3,680.00 | 3,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/29/2025 | |
| 5-15201-20000-000 | Repair / Tinsmith | Mark Joseph O. Diaz | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/13/2025 | 08/25/2025 | 08/25/2025 | 08/25/2025 | 08/25/2025 | SSP | 1,500.00 | 1,500.00 | | 1,080.00 | 1,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/25/2025 | |
| 5-15201-20000-000 | Repair / Electrical | Christine Mae C. Pabayan | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/13/2025 | 08/18/2025 | 08/18/2025 | 08/18/2025 | 08/18/2025 | SSP | 1,200.00 | 1,200.00 | | 1,150.00 | 1,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/18/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Pulapakan Q. Rivion | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/13/2025 | 08/15/2025 | 08/15/2025 | 08/15/2025 | 08/15/2025 | SSP | 52,000.00 | 52,000.00 | | 51,350.00 | 51,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/15/2025 | |
| 5-15201-20000-000 | Purchase of Firewood | Richard Duran | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/14/2025 | 08/14/2025 | 08/15/2025 | 08/15/2025 | 08/15/2025 | SSP | 1,800.00 | 1,800.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/15/2025 | |
| 5-15201-20000-000 | Repair / Amusement Center | Jessa Bella S. Pulanilla | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/15/2025 | 08/15/2025 | 08/15/2025 | 08/15/2025 | 08/15/2025 | SSP | 5,500.00 | 5,500.00 | | 5,450.00 | 5,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/15/2025 | |
| 5-15201-20000-000 | Purchase of Banner | Jane P. Quaman | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/18/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | SSP | 23,000.00 | 23,000.00 | | 22,600.00 | 22,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/19/2025 | |
| 5-15201-20000-000 | Repair / Maintenance Computer | Marlene E. Gabriel | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/20/2025 | 08/21/2025 | 08/21/2025 | 08/21/2025 | 08/21/2025 | SSP | 1,500.00 | 1,500.00 | | 1,490.00 | 1,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/21/2025 | |
| 5-15201-20000-000 | Repair / Maintenance Vehicle | Maelle D. Asuncion Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 08/07/2025 | 08/07/2025 | 08/07/2025 | 08/07/2025 | SSP | 26,500.00 | 26,500.00 | | 26,360.00 | 26,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/07/2025 | |
| 5-15201-20000-000 | Purchase of Banner | Jane P. Quaman | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/07/2025 | 07/07/2025 | 11/13/2025 | 11/13/2025 | 11/13/2025 | SSP | 23,000.00 | 23,000.00 | | 22,872.00 | 22,872.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/13/2025 | |
| 5-15201-20000-000 | Repair / Amusement Center | Jessa Bella S. Pulanilla | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/18/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | SSP | 8,500.00 | 8,500.00 | | 8,404.37 | 8,404.37 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/19/2025 | |
| 5-15201-20000-000 | Purchase of Plywood | Irvin Amor A. Andres | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/18/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | SSP | 33,000.00 | 33,000.00 | | 30,890.00 | 30,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/19/2025 | |
| 5-15201-20000-000 | Repair / Office | Jessel M. Cabbab | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/18/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | 08/19/2025 | SSP | 45,000.00 | 45,000.00 | | 44,985.00 | 44,985.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/19/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Elisa A. Monsalve | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/18/2025 | 08/28/2025 | 08/28/2025 | 08/28/2025 | 08/28/2025 | SSP | 12,500.00 | 12,500.00 | | 12,600.00 | 12,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/28/2025 | |
| 5-15201-20000-000 | Repair / Maintenance Vehicle | Lizjan Janica S. Bolivar | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/20/2025 | 08/29/2025 | 08/29/2025 | 08/29/2025 | 08/29/2025 | SSP | 35,500.00 | 35,500.00 | | 35,772.00 | 35,772.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/29/2025 | |
| 5-15201-20000-000 | Repair / Maintenance Vehicle | Maelle D. Asuncion Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/20/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | SSP | 23,500.00 | 23,500.00 | | 23,577.00 | 23,577.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Elisa A. Monsalve | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | SSP | 2,000.00 | 2,000.00 | | 1,774.00 | 1,774.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Elisa A. Monsalve | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | SSP | 1,000.00 | 1,000.00 | | 972.00 | 972.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | |
| 5-15201-20000-000 | Repair / Amusement Center | Jessa Bella S. Pulanilla | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | SSP | 14,000.00 | 14,000.00 | | 13,980.00 | 13,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | |
| 5-15201-20000-000 | Repair / Firewood | Mark Joe L. Vivares | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | SSP | 6,000.00 | 6,000.00 | | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | |
| 5-15201-20000-000 | Purchase of Food and Pastry | Rochelleann I. Lucenia | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | SSP | 3,000.00 | 3,000.00 | | 2,958.54 | 2,958.54 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | |
| 5-15201-20000-000 | Purchase of Computer | Francisco B. Nanaz Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | 08/27/2025 | SSP | 108,000.00 | 108,000.00 | | 98,142.75 | 98,142.75 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2025 | |
| 5-15201-20000-000 | Purchase of Computer | Francisco B. Nanaz Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/28/2025 | 08/28/2025 | 08/28/2025 | 08/28/2025 | 08/28/2025 | SSP | 31,500.00 | 31,500.00 | | 30,320.00 | 30,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/28/2025 | |
| 5-15201-20000-000 | Repair / Solar Office | Aimee Aurora A. Azocena | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/28/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | SSP | 2,500.00 | 2,500.00 | | 2,798.00 | 2,798.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09/08/2025 | |
| 5-15201-20000-000 | Purchase of Consumable Materials | Aimee Hermione D. Torres | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/28/2025 | 09/08/2025 | 08/28/2025 | 08/28/2025 | 08/28/2025 | SSP | 2,500.00 | 2,500.00 | | 2,184.00 | 2,184.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/28/2025 | |
| 5-15201-20000-000 | Purchase of Banner | Jenna B. Lagunan | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/05/2025 | 08/08/2025 | 08/08/2025 | 08/08/2025 | 08/08/2025 | SSP | 11,000.00 | 11,000.00 | | 10,880.00 | 10,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | |
| 5-15201-20000-000 | Purchase of Food Supplies | Elisa A. Monsalve | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | SSP | 180,000.00 | 180,000.00 | | 178,988.00 | 178,988.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09/08/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Elmer A. Bartolome | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/05/2025 | 08/08/2025 | 08/08/2025 | 08/08/2025 | 08/08/2025 | SSP | 40,000.00 | 40,000.00 | | 39,960.00 | 39,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | |
| 5-15201-20000-000 | Purchase of Computer | Francisco B. Nanaz Jr. | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/05/2025 | 08/07/2025 | 08/07/2025 | 08/07/2025 | 08/07/2025 | SSP | 43,500.00 | 43,500.00 | | 43,000.00 | 43,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08/07/2025 | |
| 5-15201-20000-000 | Purchase of Solar Office | Rodelio B. Tinaza | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | SSP | 99,000.00 | 99,000.00 | | 98,980.00 | 98,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09/08/2025 | |
| 5-15201-20000-000 | Purchase of Food Box | Rizhjohl Chayanel D. Vinarao | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 08/08/2025 | 11/18/2025 | 11/18/2025 | 11/18/2025 | SSP | 10,500.00 | 10,500.00 | | 10,400.00 | 10,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/2025 | |
| 5-15201-20000-000 | Purchase of Ink | Pulapakan Q. Rivion | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | SSP | 19,000.00 | 19,000.00 | | 18,750.00 | 18,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09/08/2025 | |
| 5-15201-20000-000 | Repair / Electrical | Mark Joseph O. Diaz | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | 09/08/2025 | SSP | 7,500.00 | 7,500.00 | | 7,080.00 | 7,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09/08/2025 | |
| 5-15201-20000-000 | Repair / Electrical | Mark Joseph O. Diaz | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 09/17/2025 | 09/17/2025 | 09/17/2025 | 09/17/2025 | SSP | 7,500.00 | 7,500.00 | | 7,380.00 | 7,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09/17/2025 | |
| 5-15201-20000-000 | Repair / Facility | Rodelio B. Manuel | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 09/17/2025 | 09/17/2025 | 09/17/2025 | 09/17/2025 | SSP | 14,500.00 | 14,500.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09/17/2025 | |
| 5-15201-20000-000 | Purchase of Food Box | Julius Caesar B. Rasa | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/08/2025 | 10/08/2025 | 10/08/2025 | 10/08/2025 | 10/08/2025 | SSP | 9,000.00 | 9,000.00 | | 8,450.00 | 8,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 10/08/2025 | |
| 5-15201-20000-000 | Purchase of Food Box | Julius Caesar B. Rasa | No | Lessons for Lib - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N

# Procurement Monitoring Report as of December 31, 2025

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: 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 | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310300100001000 | Instructional Books | Fiona V. Calanan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 10/06/2025 | 10/09/2025 | 10/09/2025 | SSP | 16,000.00 | 16,000.00 | | 15,980.00 | 15,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | |
| 310300100001000 | Instructional Books | Fiona V. Calanan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 10/20/2025 | 10/24/2025 | 10/24/2025 | SSP | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 10/30/2025 | |
| 310300100001000 | Instructional Chemicals | Kathlea Aimee M. Vinzon | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 10/06/2025 | 10/09/2025 | 10/09/2025 | SSP | 4,500.00 | 4,500.00 | | 4,475.00 | 4,475.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 10/30/2025 | |
| 310300100001000 | Instructional Chemicals | Kathlea Aimee M. Vinzon | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 10/06/2025 | 10/07/2025 | 10/07/2025 | SSP | 2,600.00 | 2,600.00 | | 2,565.00 | 2,565.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 10/30/2025 | |
| 310300100001000 | Administrative / HR | Theresa A. Bolar | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 10/06/2025 | 10/09/2025 | 10/09/2025 | SSP | 1,600.00 | 1,600.00 | | 1,560.00 | 1,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 10/30/2025 | |
| 310300100001000 | Instructional Fundamentals | Ana Maria T. Chiquillo | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 10/06/2025 | 10/09/2025 | 10/09/2025 | SSP | 3,000.00 | 3,000.00 | | 2,955.00 | 2,955.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/05/2025 | |
| 310300100001000 | Instructional Fundamentals | Ana Maria T. Chiquillo | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 11/03/2025 | 11/07/2025 | 11/07/2025 | SSP | 15,500.00 | 15,500.00 | | 15,062.00 | 15,062.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional AP-FTVET | Krizza Eva A. Munsayac-Cedia | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 3,000.00 | 3,000.00 | | 2,960.00 | 2,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/05/2025 | |
| 310300100001000 | Administrative / FINANCE | Fermenia Kate A. Bellubal | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 26,000.00 | 26,000.00 | | 25,480.00 | 25,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional ICT-CS | Jonna Bel P. Supapa | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 7,000.00 | 7,000.00 | | 6,860.00 | 6,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional Manuals | Lovelito B. Peñaflor Jr. | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 11/05/2025 | 11/05/2025 | 11/05/2025 | SSP | 5,500.00 | 5,500.00 | | 5,480.00 | 5,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/05/2025 | |
| 310300100001000 | Instructional Fundamentals | Pamela Jane R. Pedao | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 11/03/2025 | 11/07/2025 | 11/07/2025 | SSP | 19,500.00 | 19,500.00 | | 19,265.00 | 19,265.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional Fundamentals | Ana Maria T. Chiquillo | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 10/20/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 15,000.00 | 15,000.00 | | 14,900.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional Assessment (BMDW BC) | Jona P. Guzman | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/2025 | 11/06/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 6,700.00 | 6,700.00 | | 6,590.00 | 6,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional (TMDP) | Ethyn M. Lachita | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 3,000.00 | 3,000.00 | | 2,970.00 | 2,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional / Automotive | Ray D. Obsioc Jr. | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 7,000.00 | 7,000.00 | | 6,650.00 | 6,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional / Carpentry | Irvin Anne A. Andaya | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 29,500.00 | 29,500.00 | | 29,400.00 | 29,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional / Sewing | Pepa A. Lagasan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 23,000.00 | 23,000.00 | | 22,955.00 | 22,955.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional / Welder | Jona P. Guzman | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 14,500.00 | 14,500.00 | | 14,490.00 | 14,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional / Tilling | Elmer A. Bartolome | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | 11/13/2025 | 11/13/2025 | 11/13/2025 | 11/13/2025 | SSP | 37,000.00 | 37,000.00 | | 36,955.00 | 36,955.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/13/2025 | |
| 310300100001000 | Instructional / Automotive | Roque P. Siaquan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | 11/13/2025 | 11/13/2025 | 11/13/2025 | 11/13/2025 | SSP | 12,500.00 | 12,500.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/13/2025 | |
| 310300100001000 | Instructional / SMP | Lesley D. Cleofas | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 14,500.00 | 14,500.00 | | 14,501.01 | 14,501.01 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional / SMP | Rechelieben I. Lauretta | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 2,500.00 | 2,500.00 | | 2,555.97 | 2,555.97 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional / SMP Maintenance | Crescen E. Talon | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 2,500.00 | 2,500.00 | | 2,588.70 | 2,588.70 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional / FBM | Neil B. Labrador | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 34,500.00 | 34,500.00 | | 34,455.00 | 34,455.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional / RAC Installation | Neil B. Labrador | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | 11/04/2025 | SSP | 26,500.00 | 26,500.00 | | 26,155.00 | 26,155.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | |
| 310300100001000 | Instructional / Carpentry | Irvin Anne A. Andaya | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/07/2025 | 11/07/2025 | 12/09/2025 | 12/09/2025 | SSP | 13,500.00 | 13,500.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | |
| 310300100001000 | Instructional / Plumbing | Irvin Anne A. Andaya | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 2,200.00 | 2,200.00 | | 2,060.00 | 2,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Admin / Janitor | Mark Jay L. Viveros | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/04/2025 | 11/13/2025 | 11/13/2025 | 11/13/2025 | SSP | 10,500.00 | 10,500.00 | | 10,458.00 | 10,458.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/13/2025 | |
| 310300100001000 | Instructional / Plumbing | Irvin Anne A. Andaya | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 2,600.00 | 2,600.00 | | 2,535.00 | 2,535.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional / Horticultural | Shea A. Munsayac | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 5,000.00 | 5,000.00 | | 4,965.00 | 4,965.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Instructional / Horticultural | Francon Mae O. Tomas | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/03/2025 | 11/17/2025 | 11/17/2025 | 11/17/2025 | 11/17/2025 | SSP | 3,200.00 | 3,200.00 | | 3,150.00 | 3,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/2025 | |
| 310300100001000 | Instructional / Fundamentals | Pamela Jane R. Pedao | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/2025 | 11/25/2025 | 11/25/2025 | 11/25/2025 | 11/25/2025 | SSP | 4,800.00 | 4,800.00 | | 4,590.00 | 4,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2025 | |
| 310300100001000 | Instructional / Fundamentals | Pamela Jane R. Pedao | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2025 | 11/25/2025 | 11/26/2025 | 11/26/2025 | 11/26/2025 | SSP | 1,000.00 | 1,000.00 | | 896.00 | 896.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/2025 | |
| 310300100001000 | Administrative / HR | Jenny Crystle T. Aquino | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/2025 | 11/25/2025 | 11/25/2025 | 11/26/2025 | 11/26/2025 | SSP | 6,600.00 | 6,600.00 | | 6,580.00 | 6,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/2025 | |
| 310300100001000 | Instructional / ICT | Van B. San Buenaventura | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2025 | 11/25/2025 | 11/27/2025 | 11/27/2025 | 11/27/2025 | SSP | 10,000.00 | 10,000.00 | | 9,970.00 | 9,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/27/2025 | |
| 310300100001000 | Instructional / Welder | Jane P. Quinsan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | SSP | 24,000.00 | 24,000.00 | | 23,980.00 | 23,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | |
| 310300100001000 | Instructional / Tilling | Irvin Anne A. Andaya | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2025 | 11/27/2025 | 11/27/2025 | 11/27/2025 | 11/27/2025 | SSP | 28,500.00 | 28,500.00 | | 28,470.00 | 28,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/27/2025 | |
| 310300100001000 | Instructional / RAC | Jonna Bel P. Supapa | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2025 | 11/27/2025 | 11/27/2025 | 11/27/2025 | 11/27/2025 | SSP | 2,100.00 | 2,100.00 | | 2,090.00 | 2,090.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/27/2025 | |
| 310300100001000 | Instructional / Sewing | Rodelia B. Tosas | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2025 | 11/27/2025 | 11/27/2025 | 11/27/2025 | 11/27/2025 | SSP | 108,000.00 | 108,000.00 | | 107,668.61 | 107,668.61 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/27/2025 | |
| 310300100001000 | Instructional / Automotive | Lester James B. Bolinao | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-26-2025 | 11-27-2025 | 11-27-2025 | 11-27-2025 | 11-27-2025 | SSP | 32,500.00 | 32,500.00 | | 32,490.00 | 32,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11-27-2025 | |
| 310300100001000 | Instructional / SMP | Rechelieben I. Lauretta | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-27-2025 | 11-27-2025 | 11-27-2025 | 11-27-2025 | 11-27-2025 | SSP | 4,000.00 | 4,000.00 | | 3,972.00 | 3,972.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11-27-2025 | |
| 310300100001000 | Instructional / Tilling | Jona P. Guzman | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/28/2025 | 12/02/2025 | 12/02/2025 | 12/02/2025 | 12/02/2025 | SSP | 11,600.00 | 11,600.00 | | 11,590.00 | 11,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/02/2025 | |
| 310300100001000 | Instructional / CSS | Rosevelyn O. Rosico | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-28-2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | SSP | 18,500.00 | 18,500.00 | | 18,500.00 | 18,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | |
| 310300100001000 | Instructional / Cookery | Lufia L. Cleofas | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/02/2025 | 12/09/2025 | 12-22-2025 | 12-26-2025 | 12-26-2025 | SSP | 386,000.00 | 385,900.00 | | 386,700.00 | 386,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-26-2025 | |
| 310300100001000 | Instructional / Cookery | Lufia L. Cleofas | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/02/2025 | 12/09/2025 | 12-22-2025 | 12-26-2025 | 12-26-2025 | SSP | 291,000.00 | 291,000.00 | | 290,700.00 | 290,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-26-2025 | |
| 310300100001000 | Admin / Supply | Aimee Aurora A. Acosta | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/02/2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | SSP | 46,000.00 | 46,000.00 | | 45,990.00 | 45,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | |
| 310300100001000 | Instructional / BOOKBINDING | Anna Hermina D. Tomas | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/04/2025 | 12/04/2025 | 12/04/2025 | 12/04/2025 | 12/04/2025 | SSP | 1,500.00 | 1,500.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/04/2025 | |
| 310300100001000 | Administrative / HR | Crescen E. Talon | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/04/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | 11/07/2025 | SSP | 3,500.00 | 3,500.00 | | 3,475.75 | 3,475.75 | | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2025 | |
| 310300100001000 | Admin / GSP | Jayson A. Pascua | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | 12/09/2025 | SSP | 6,500.00 | 6,500.00 | | 6,500.00 | 6,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | |
| 310300100001000 | Instructional / Barbering | Darlene Z. Tangcalagan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 2,500.00 | 2,500.00 | | 2,480.00 | 2,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Instructional / Cookery | Darlene Z. Tangcalagan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 20,000.00 | 20,000.00 | | 19,797.00 | 19,797.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Instructional / Maintenance MPF | Lucas S. Cleofas | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 1,500.00 | 1,500.00 | | 1,350.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Admin / FMS | Jenny Crystle T. Aquino | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2025 | 12-19-2025 | 12-19-2025 | 12-19-2025 | 12-19-2025 | SSP | 6,500.00 | 6,500.00 | | 6,555.50 | 6,555.50 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-19-2025 | |
| 310300100001000 | Instructional / Parlors | Fiona V. Calanan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12-12-2025 | 12-17-2025 | 12-18-2025 | 12-18-2025 | SSP | 159,500.00 | 159,500.00 | | 159,500.00 | 159,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-18-2025 | |
| 310300100001000 | Instructional / Bakery | Shea Ria A. Fabon | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 7,000.00 | 7,000.00 | | 7,399.00 | 7,399.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Administrative / Finance | Mark Andrei A. Sibbaluca | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 2,000.00 | 2,000.00 | | 1,938.00 | 1,938.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Instructional / Wet | Bhelynda A. Dionisio | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 17,000.00 | 17,000.00 | | 16,750.00 | 16,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Instructional / Barbering | Darlene Z. Tangcalagan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12-18-2025 | 12-18-2025 | SSP | 48,500.00 | 48,500.00 | | 48,340.00 | 48,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-18-2025 | |
| 310300100001000 | Instructional / Commercial | Jessa Belle B. Papasilio | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 3,000.00 | 3,000.00 | | 2,972.87 | 2,972.87 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Instructional | Francisco B. Hanap Jr. | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 01/06/2026 | 01/06/2026 | 01/06/2026 | 01/06/2026 | SSP | 79,000.00 | 79,000.00 | | 78,838.00 | 78,838.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 01/06/2026 | |
| 310300100001000 | Instructional / RAC | Jonna Bel P. Supapa | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 01/06/2026 | N/A | N/A | N/A | SSP | 4,600.00 | 4,600.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 310300100001000 | Administrative / Facilities | Mark Jay L. Viveros | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-18-2025 | 12-19-2025 | 12/26/2025 | 12/29/2025 | 12/29/2025 | SSP | 19,500.00 | 19,500.00 | | 19,065.00 | 19,065.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2025 | |
| 310300100001000 | Instructional / Welding | Lovelito B. Peñaflor Jr. | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-18-2025 | 12-26-2025 | 12-26-2025 | 12-26-2025 | 12-26-2025 | SSP | 6,800.00 | 6,800.00 | | 6,455.00 | 6,455.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-26-2025 | |
| 310300100001000 | Instructional / SMAW | Jona P. Guzman | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-19-2025 | 01/08/2026 | 1/13/2026 | 1/13/2026 | 1/13/2026 | SSP | 4,500.00 | 4,500.00 | | 4,665.00 | 4,665.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2026 | |
| 310300100001000 | Instructional / Automotive | Marlito D. Jayadon Jr. | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-19-2025 | 12-23-2025 | 12-23-2025 | 12-23-2025 | 12-23-2025 | SSP | 9,500.00 | 9,500.00 | | 9,530.00 | 9,530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-23-2025 | |
| 310300100001000 | Instructional / Bakery | Fiona V. Calanan | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-19-2025 | 01-05-2026 | 01-05-2026 | 01-06-2026 | 01-06-2026 | SSP | 13,800.00 | 13,800.00 | | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 01-06-2026 | |
| 310300100001000 | Administrative / HR | Jenny Crystle T. Aquino | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-19-2025 | 01/06/2026 | 01/07/2026 | 01-08-2026 | 01-08-2026 | SSP | 150,500.00 | 150,500.00 | | 150,000.00 | 150,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 01-08-2026 | |
| 310300100001000 | Administrative / HR | Jenny Crystle T. Aquino | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-19-2025 | N/A | N/A | N/A | N/A | SSP | 24,000.00 | 24,000.00 | | 23,900.00 | 23,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 310300100001000 | Administrative / HR | Jenny Crystle T. Aquino | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-19-2025 | 12/29/2025 | N/A | N/A | N/A | SSP | 231,000.00 | 231,000.00 | | 231,800.00 | 231,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 310300100001000 | Instructional / Maintenance | Crescen E. Talon | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | 12/12/2025 | SSP | 2,800.00 | 2,800.00 | | 2,730.57 | 2,730.57 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | |
| 310300100001000 | Instructional | Ejimar A. Bantolome | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/26/2025 | 12/26/2025 | 12/26/2025 | 12/26/2025 | SSP | 827,500.00 | 827,500.00 | | 827,000.00 | 827,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/26/2025 | |
| 310300100001000 | Instructional / RAC System Installation | Neil D. Labrador | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/26/2025 | 12/26/2025 | 12/26/2025 | 12/26/2025 | 12/26/2025 | SSP | 25,500.00 | 25,500.00 | | 25,280.00 | 25,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/26/2025 | |
| 310300100001000 | Instructional / Welder | Julius Caesar B. Dizon | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2025 | 12/26/2025 | 12/26/2025 | 12/26/2025 | 12/26/2025 | SSP | 36,500.00 | 35,500.00 | | 36,500.00 | 36,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12/26/2025 | |
| 310300100001000 | Instructional / FBM | Shea A. Munsayac | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/26/2025 | N/A | N/A | N/A | N/A | SSP | 9,000.00 | 9,000.00 | | 8,900.00 | 8,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 310300100001000 | Instructional / RAC System Installation | Neil D. Labrador | No | Shopping s.a. 10% - Regular | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-26-2025 | 12-26-2025 | 12-26-2025 | 12-26-2025 | 12-26-2025 | SSP | 87,100.00 | 87,100.00 | | 87,070.00 | 87,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-26-2025 | |

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|---|---|---|---|
| Total Allotted Budget of Procurement Activities | 8,627,390.00 | 8,627,390.00 | 0.00 |
| Total Contract Price of Procurement Activities Conducted | | 6,520,080.43 | 6,520,080.43 | 0.00 |
| Total Savings (Total Allotted Budget - Total Contract Price) | 107,219.57 | | |

## ONGOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310300100001000 | Repair / Maintenance of buildings | Kathlea Aimee M. Vinzon | No | Competitive Bidding | 11-06-2025 | 11-06-2025 | 11/13/25 | 11/20/25 | 11/21/25 | 11/25/25 | 11/28/25 | 12-03-2025 | 12-03-2025 | 12