



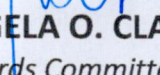
Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
Office of Bids and Awards Committee
Pinaod, San Ildefonso, Bulacan, Philippines 3010

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **BULACAN AGRICULTURAL STATE COLLEGE** has posted its **PROCUREMENT MONITORING REPORT** for the *1st Semester, FY 2025* on its agency website and can be accessible through this link: *Bulacan Agricultural State College Official Website: Transparency Seal – Procurement Monitoring Report 2025* - <https://basc.edu.ph/transparency-seal/>

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ dated this 14th day of July 2025.


RONA ANGELA O. CLARIN
Head, Bids and Awards Committee Secretariat

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

Procurement Monitoring Report as of 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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	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																																	
8021040-01	Battery 50A for battery replacement of College Vehicle ES-136 (Newcomer)	OSTU	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	17-01-2025	N/A	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8021040-01	Battery 50A for battery replacement of Lubita USDO Farm Tractor	OSTU	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	17-01-2025	N/A	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8028990-8029210-99	Janitorial Supplier for different office use (1st Quarter)	Admin	No	NP-SS Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2025	15-01-2025	N/A	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	57,562.50	57,562.50	0.00	57,562.50	57,562.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029010-01	Office Supplier for different office use (1st Quarter)	Admin	No	NP-SS Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2025	15-01-2025	N/A	07-01-2025	17-01-2025	Government of the Philippines (current year's budget)	318,458.40	318,458.40	0.00	318,458.40	318,458.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8029210-05 8029210-01	Laser Printer and Laser Jet Toner	Budget Office	No	Shopping 52.120 - Regular Office Supplier and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	18-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	18,972.00	18,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8021030-00	Procurement of Security Services for the Bulacan Agricultural State College for the FY 2025	Admin	No	Competitive Bidding	N/A	15-11-2024	22-11-2024	04-12-2024	04-12-2024	04-12-2024	09-12-2024	10-12-2024	19-12-2024	27-12-2024	01-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,700,000.00	4,700,000.00	0.00	4,130,861.39	4,130,862.50	0.00	CGA, BAC/PC, BAC/PA, etc	18-11-2024	18-11-2024	18-11-2024	18-11-2024	N/A	N/A	The Security Services Contract shall be effective for one (1) year from January 1, 2025, to December 31, 2025. Payment shall be made monthly.	
8029160	50L Green Herbicide for OSTU use	OSTU	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	16-01-2025	N/A	17-01-2025	07-01-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat (Training Workshop for Course Subjects)	CA	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	N/A	16-01-2025 17-01-2025	24-01-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks (Banquet/Meeting Event of BULSU)	OP	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	21-01-2025	N/A	22-01-2025	27-01-2025	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Snacks (Meat) Meeting with SAC, Division Office, Outsource Inc. and Individuals (Checko Party)	ISO	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	17-01-2025	N/A	21-01-2025	22-01-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	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	
8029030	Meat and Snacks for GAO Agents Training	GAO	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2025	06-01-2025	N/A	07-01-2025 10-01-2025	21-01-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029210-01	Table, Stool, and Dining Chair	Institute of Arts and Sciences	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	24-01-2025	N/A	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	22,800.00	22,800.00	0.00	20,872.00	20,872.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Snacks (Academic Council Meeting)	Registrar	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	16-01-2025	N/A	16-01-2025	22-01-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029210-05	Laptop Chargers and Power Supply	PTO	No	Shopping 52.120 - Regular Office Supplier and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	08-12-2024	N/A	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks (SAC Executive Committee Meeting)	OS	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	N/A	15-01-2025	17-01-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks (Administrative Council Meeting)	OS	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2025	09-01-2025	N/A	17-01-2025	20-01-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks to Seminar entitled "METS Level Up FY"	BEPO	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	31-01-2025	06-02-2025	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029090	Solvent/Water Clean 5/8 Food Park and Parking Area use	POO	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	25-02-2025	Government of the Philippines (current year's 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	N/A	N/A	N/A	
8029160	Pressing Shear, Upgrading Tool and other Materials	DAT Campus	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	5,340.00	5,340.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Snacks (Opening of Bids)	BAC	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2025	08-02-2025	N/A	09-02-2025	10-02-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks (Executive Committee Meeting)	OS	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	N/A	06-02-2025	07-02-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029210-07	Digital Voice Recorder	DAT Campus	No	Shopping 52.120 - Regular Office Supplier and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	11,742.66	11,742.66	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029210-99	Money Counting Machine and Money Detector Machine	Cashier	No	Shopping 52.120 - Regular Office Supplier and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,100.00	26,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Snacks (Editorial Board Meeting)	SC	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2025	20-01-2025	N/A	22-01-2025	30-01-2025	Government of the Philippines (current year's budget)	1,580.00	1,580.00	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat (Prize/Board Meeting)	OS	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	24-01-2025	30-01-2025	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks (SG Workshop)	CA	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2025	24-01-2025	N/A	28-01-2025	31-01-2025	Government of the Philippines (current year's budget)	24,800.00	24,800.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks (JALPIS Orientation)	HRMO	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2025	16-01-2025	N/A	17-01-2025	30-01-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Meat and Snacks (Meeting with PSAI)	OP	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2025	16-01-2025	N/A	20-01-2025	22-01-2025	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8029030	Sugar (Brown) and Creamer (SAC Training)	GAC	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	750.00	750.00	0.00	625.00	625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8021040-01	Auxiliary Fan Motor (Machado's Vehicle)	OSTU	No	NP-SS- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	21-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 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 Bids	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)					
8020210-02	Binding and Punching Machine	VPAP	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	28-01-2025	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	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	N/A	N/A		
8020220-01	Infant Chair	Outlier	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	N/A	19-01-2025	19-01-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8020230-02	Toner (Xerox Easy M5520x)	OS	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	N/A	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	46,700.00	46,700.00	0.00	46,700.00	46,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8020240-02	Binding and Punching Machine	REPO	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	28-01-2025	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	15,250.00	15,250.00	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	N/A	N/A	N/A	
8021000-01	Book and Printer Assembly (College Vehicle - Smart AAN 20K)	OSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	09-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8020210-04	Extension Card (XC) with single plug and outlet - 2 50W	DAT Campus	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	17-01-2025	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8021000-01	Tire (Replacement) - College Vehicle - SP 74L, Treads 100mm	OSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	N/A	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8020300	Footlock (Security Guard use)	OSTU	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	N/A	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8020000	Meals and Snacks (MIS Meeting)	Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	10-02-2025	N/A	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Meals and Snacks (SCLRA 3 Meeting)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2025	09-02-2025	N/A	04-03-2025	05-03-2025	Government of the Philippines (current year's budget)	46,800.00	46,800.00	0.00	47,200.00	47,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Pre-board Meeting	OS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	10-02-2025	N/A	14-02-2025	17-02-2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Snacks (MOA Signing for CLAREEN with OA)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	10-02-2025	N/A	11-02-2025	17-02-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Meals and Snacks (MOA Signing)	RO	No	NP-53.9 - 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	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00	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	N/A	N/A	N/A	N/A
8020100	Herbicide and other farm supplies	DAT Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	24-01-2025	N/A	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020100	Seed Crop (Dih Pangang, Pipino)	DAT Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	28-01-2025	N/A	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020110-09	Water Dispenser	DAT Campus	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	N/A	09-02-2025	09-02-2025	Government of the Philippines (current year's budget)	9,920.40	9,920.40	0.00	9,920.00	9,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020110-09	Microwave	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	09-02-2025	09-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020110-09	Dual Band Radio	PMO	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	21-01-2025	N/A	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Accounting Form 51-C Official Receipt	Outlier	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	13-09-2025	13-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8021000-01	Capacitor, Bearing, Roster Switch and Reaming of boiler Pump with labor and repair of boiler pump (Veterinary Medicine Building)	POO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	15-03-2025	N/A	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	8,540.00	8,540.00	0.00	8,540.00	8,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8021000-01	Bearing, Leather Cap, Foot Valve, and Reaming of Coudbin Pump with labor and repair of diesel (Education Building)	POO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	N/A	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	10,480.00	10,480.00	0.00	10,480.00	10,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Tarpaulin (4x4) (SGC Monument of SAC)	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2025	21-01-2025	N/A	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	11,440.00	11,440.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8021000-01	Bearing, Leather Cap, Pressure Gauge and Reaming of Coudbin Pump and repair of diesel (Clonal Nurseries)	POO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2025	25-02-2025	N/A	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	9,440.00	9,440.00	0.00	9,440.00	9,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8021000-01	Capacitor, leather cap, and reaming of electric motor with labor for the repair of diesel (Green House)	POO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2025	20-02-2025	N/A	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	6,700.00	6,700.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Vacuum Flask Thermos and Paper Cups	REPO	No	NP-53.9 - 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	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000-02	Printer	REPO	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	04-03-2025	N/A	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	8,300.00	8,300.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Compression Tee (3/4") and other supplies (Paper of Water source in PPHAC)	POO	No	NP-53.9 - 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	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	1,715.00	1,715.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020000	Meals and Snacks (P Training)	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	10-09-2025	N/A	14-09-2025	18-09-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8020010-02	Slider Paper, Photo Paper and other supplies	Library	No	Shopping 52.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	N/A	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,125.00	18,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8020000	Meals and Snacks (Executive Committee Meeting)	OS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2025	13-09-2025	N/A	17-09-2025	18-09-2025	Government of the Philippines (current year's budget)	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of 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 (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)							
6029900	Meats and Snacks (BAC Committee on Decorum and Investigation Meeting)	OPAA	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	N/A	26-03-2025	14-09-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00	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	N/A					
6029900	Meats (Guest Speaker) Training Workshop	REPO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	N/A	26-03-2025	13-09-2025	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
6021000-01	Labor and Materials (paper of AC Line)	PMAD	No	NP-SS-3 - 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	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
6029900	Snacks (BAC Officer's Charter Workshop)	RO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	N/A	09-09-2025	12-09-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
6029900	Snacks (Dining of BAC)	VPAR	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	N/A	27-03-2025	11-09-2025	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6029900	Opposites (Training Workshop on SAC Guidelines)	GAD	No	NP-SS-3 - 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	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	705.00	705.00	0.00	705.00	705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
6029900	Tabler's Bioscience, Diagnostics, Facilities and Management Training Workshop/Topic	REPO	No	NP-SS-3 - 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	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	780.00	780.00	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
6020210-01	LPS	HRMAD	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	11-09-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	3,580.00	3,580.00	0.00	3,580.00	3,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6020210-01	Executive Office Tables and School Chair and filing cabinet with wing glass	DRT Campus	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2025	18-09-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6020210-01	Executive School Chair and School Chair	Accounting	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	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	N/A	N/A	N/A	N/A	N/A		
6020210-01	Printer (Epson)	CA	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2025	19-09-2025	N/A	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	28,800.00	28,800.00	0.00	28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6020210-01	Supply and Delivery of Office Supplies for 1st Quarter	Admin	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	11-03-2025	11-03-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	184,000.00	184,000.00	0.00	184,000.00	184,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6020210-01	Supply and Delivery of Janitorial Supplies for 1st Quarter	Admin	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	11-03-2025	14-09-2025	14-09-2025	Government of the Philippines (current year's budget)	224,000.00	224,000.00	0.00	224,000.00	224,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6020210-01	Steel Filing Cabinet (4 Drawer)	BAC	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	11-09-2025	N/A	21-09-2025	21-09-2025	Government of the Philippines (current year's budget)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6029900	Snacks (BAC Signing) - HRM Lecture Series for CA and Management	RO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2025	21-09-2025	N/A	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6029900	Meats and Snacks (SAC Guidelines Training Workshop)	GAD	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	17-09-2025	N/A	20-09-2025	24-09-2025	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6020210-01	Duplex, High Speed Multifunction Printer	CA	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	26-03-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6020210-01	MCI Checks	Officer	No	NP-SS-3 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	21-09-2025	21-09-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6020210-01	Karaoke Speaker Sound System with Adjustable Bass and Heavy Duty Dual Wireless Microphone	IM	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	10-09-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	9,439.33	9,439.33	0.00	9,439.33	9,439.33	0.00	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	
2025030	Meats and snacks for the project team meeting on January 7, 2025	REPO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2025	09-01-2025	N/A	07-01-2025	06-01-2025	Government of the Philippines (current year's budget)	3,630.00	3,630.00	0.00	3,630.00	3,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6021000-01	Dressmaker for Subak (JSCS)	IEAT	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	09-12-2024	N/A	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6021000-99	Supply and delivery of electrical supplies and labor for Meter Installation and installation of Service Entrance in New Site	POO	No	NP-SS-3 - Small Value Procurement	N/A	21-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	09-01-2025	04-01-2025	13-01-2025	Government of the Philippines (current year's budget)	95,265.00	102,000.00	0.00	95,265.00	95,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6020210-12	Sports Equipment and Supplies for SCJMA Meet 2025	SDO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	20-01-2025	N/A	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	48,811.00	48,811.00	0.00	48,811.00	48,811.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6020210-01	Soymilk, Rice bran, cocoa meal and yellow corn	REPO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	16-01-2025	N/A	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6020210-99	Standard Steel 304 Line for BAC Water Refilling Station	AO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	26-01-2025	N/A	26-01-2025	26-01-2025	Government of the Philippines (current year's budget)	41,440.00	41,440.00	0.00	41,440.00	41,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6029900	Meats and snacks for project in DRT Campus on January 17, 2025	REPO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	16-01-2025	N/A	17-01-2025	27-01-2025	Government of the Philippines (current year's budget)	8,300.00	8,300.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6020210-01	Breaker and Grower for Rubber Production for the period January 14-31, 2025	REPO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	16-01-2025	N/A	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	9,430.00	9,430.00	0.00	9,430.00	9,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6020220-01	Supply and delivery of Professional books	Library	No	NP-SS-3 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	15-10-2024	18-10-2024	18-01-2025	15-01-2025	Government of the Philippines (current year's budget)	126,000.00	126,000.00	0.00	126,000.00	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6020210-01	Anti-parasitics and antibiotics for Rubber Production Project	REPO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2025	19-01-2025	N/A	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025030	Hiring of van to conduct site validation of target beneficiaries at Bulalagan, Bulacan on January 21, 2025	REPO	No	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	17-01-2025	N/A	21-01-2025	20-01-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of 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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adv/Post ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	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)				
2020100	bond paper and other office supplies	OSAS	No	Shopping 52 (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	28-01-2025	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	17,700.00	17,700.00	0.00	17,700.00	17,700.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020105	Site Rental for conduct of orientation in Malaboncamp and Talsigang on January 30, 2025	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	31-01-2025	05-02-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020106	Meals and snacks on January 30, 2025	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	31-01-2025	05-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020109	Meals and snacks on January 30, 2025 at Gulganga, Bulacan	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2025	29-01-2025	N/A	30-01-2025	09-02-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020105	Meals and snacks on February 7, 2025	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	07-02-2025	10-02-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,400.00	16,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1004800-34	Supply and delivery of materials and labor for BACC water testing station	ASO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A	19-12-2024	19-12-2024	26-12-2024	27-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	270,000.00	0.00	270,000.00	265,000.00	0.00	265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020510-99	Studio Photography light	BACC-DET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	24-01-2025	N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020100	Unified Plain Color Short Navy Blue	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2025	19-01-2025	N/A	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	14,750.00	14,750.00	0.00	14,750.00	14,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020100	Unified Jacket	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2025	19-01-2025	N/A	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	16,150.00	16,150.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Printing and delivery of revised student handbook 2024	OSAS	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024	N/A	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	71,250.00	71,250.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Onsite for February 1-28 and onsite for February 1-28, 2025	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020100	Meals and snacks for TST Journalism Seminar on January 30, 2025	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2025	16-01-2025	N/A	30-01-2025	09-02-2025	Government of the Philippines (current year's budget)	22,250.00	22,250.00	0.00	21,170.00	21,170.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Medical supplies for SCUA	SOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	07-02-2025	N/A	18-02-2025	18-02-2025	Government of the Philippines (current year's budget)	31,318.00	31,318.00	0.00	31,321.00	31,321.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020310-01	Supply and delivery of Laptop Computer for the Institute of Education	IED	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	06-12-2024	06-12-2024	11-12-2024	N/A	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	92,000.00	92,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1021040-99	Supply and delivery of Construction Materials and Labor for Vertical Hydroponics Set-Up with Coding Educational System	REPO	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A	19-12-2024	19-12-2024	03-01-2025	07-01-2025	30-01-2025	20-01-2025	Government of the Philippines (current year's budget)	115,000.00	115,000.00	0.00	114,993.00	114,993.00	0.00	CSA, SAOTRC, BAIOFFA, IIC	07-11-2025	07-11-2025	07-11-2025	07-11-2025	N/A	N/A	Completed with approved request of LDR from observance			
1020100	Supply and delivery of Uniform for SCUA 2025 Participation at Magelang, Pangasinana	SOO	No	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2025	09-02-2025	07-03-2025	N/A	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	694,900.00	694,900.00	0.00	694,900.00	694,900.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020900-01	Hiring of sound bus for SUC III Olympics 2025 at PIAL Magelang, Pangasinana	SOO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2025	09-02-2025	07-03-2025	N/A	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	140,000.00	140,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Breeder and Grower for Rabbit Production for the period of February 4 to March 3, 2025	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	09-02-2025	N/A	09-02-2025	09-02-2025	Government of the Philippines (current year's budget)	9,420.00	9,420.00	0.00	9,360.00	9,360.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Meals and snacks on January 30, 2025	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	N/A	31-01-2025	06-02-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Lunch Feeds for the period February 4 to March 3, 2025	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	31-01-2025	N/A	09-02-2025	09-02-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Supply, delivery and printing of TST Magazine, Newsletter and school for First Semester 2024	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	17-12-2024	N/A	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	236,000.00	236,000.00	0.00	235,184.00	235,184.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Meals and snacks on the 2nd Sem Recruitment on February 14, 2025	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	N/A	14-02-2025	20-02-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,400.00	7,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Meals and snacks for SCUA 2025 Screening Committee on February 11, 2025	SOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-2025	N/A	11-02-2025	19-02-2025	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,400.00	8,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Stipends for the respondents of research study on February 10, 2025	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2025	06-02-2025	N/A	10-02-2025	17-02-2025	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020310-12	Ball and catcher's Gear for BACC softball and Baseball Team	SOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2025	14-02-2025	N/A	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	49,999.00	49,999.00	0.00	49,999.00	49,999.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020100	Lasting feeds for the period February 12 to March 1, 2025	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	13-02-2025	N/A	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,750.00	1,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020100	Supply and delivery of Egg incubator	REPO	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	03-01-2025	N/A	22-01-2025	22-01-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	174,000.00	174,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020100	Hiring of van to conduct orientation and validation of target beneficiaries at Balweg, Bulacan on January 30, 2025	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	21-01-2025	N/A	30-01-2025	09-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020100	Laptop	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	05-02-2025	N/A	25-02-2025	20-02-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	36,999.00	36,999.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020100	All-in-one wireless printer	OSAS	No	Shopping 52 (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	24-01-2025	N/A	12-02-2025	13-02-2025	Government of the Philippines (current year's budget)	17,900.00	17,900.00	0.00	16,999.00	16,999.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	