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 ***2nd 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 13th day of January 2026.

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

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

BULACAN AGRICULTURAL STATE COLLEGE

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																																
50203100	Urea 46-0-0 and other farm supplies (IGP)	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	05-06-2025	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	12,010.00	12,010.00	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
50203100	Herbicide and other farm supplies (IGP)	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	05-06-2025	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,860.00	3,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Taisan Cake and Carrot Bars (Token) - Career Seminar and Career Fair at FFHNAS, DRT and Main Campus	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	9,675.00	9,675.00	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
50299030	Meals and Snacks on Seminar and Career Fair at FFHNAS, DRT and Mai Campus	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	N/A	02-06-2025 05-06-2025	10-06-2025	Government of the Philippines (current year's budget)	39,950.00	39,950.00	0.00	39,950.00	39,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-04	Table Rental for Career Fair FFHNAS, DRT and Main Campus	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supplies for the training of RIC (Kulinario Project)	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	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	1,149.00	1,149.00	0.00	1,149.00	1,149.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-02	PMS of Air Conditioning Units in BASC Campus	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	25-03-2025	25-03-2025	28-03-2025	N/A	18-05-2025	19-05-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	200,800.00	200,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-01 50203010-02	Laminating Machine and paper cutter	GSSTU	No	Shopping 52.1(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	04-06-2025	05-06-2025	N/A	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,849.00	6,849.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203020	Personalized Office Receipt	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	17-02-2025	N/A	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	109,500.00	109,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	UPS	PDO	No	Shopping 52.1(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	03-07-2025	03-07-2025	N/A	10-07-2025	10-07-2025	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
50213060-01	Hero Europa (replacement) college vehicle (NK 2820)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	11-06-2025	N/A	24-06-2025	24-06-2025	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
50299030	Token (1st National Conference on Agriculture and Allied Sciences) for Keynote Speaker	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	11-06-2025	N/A	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals (AC Meeting)	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	27-06-2025	02-07-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299035	Meals (Agenda Setting and Pre-Board Meeting)	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	27-06-2025 01-07-2025	03-07-2025	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Internship Abroad)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	27-06-2025	N/A	03-07-2025	04-07-2025	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
50203990	Plaque (fiber glass)	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	11-06-2025	N/A	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Tokens (International Undergraduate Research)	IRO	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	24-06-2025 26-06-2025	24-06-2025 26-06-2025	Government of the Philippines (current year's budget)	1,840.00	1,840.00	0.00	1,840.00	1,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Adjustable Metal Bookstand and Other Office Supplies	Budget Office	No	Shopping 52.1(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	02-04-2025	16-04-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	2,240.00	2,240.00	0.00	1,224.00	1,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	ASEAN Flags with Flag Poles	IRO	No	Shopping 52.1(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	05-05-2025	05-05-2025	N/A	09-06-2025	09-062025	Government of the Philippines (current year's budget)	4,550.00	4,550.00	0.00	3,985.00	3,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Pre-inked Stamp and Other Office Materials	Records/FOI	No	Shopping 52.1(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	13-05-2025	21-05-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	9,400.00	9,400.00	0.00	8,171.00	8,171.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	256GB Micro SD Card U3 High Endurance (Class 10)	GSSTU	No	Shopping 52.1(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	10-04-2025	01-04-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Printer Ink (LC-462) ink cartridge BK, C, M and Y	REPO	No	Shopping 52.1(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	20-06-2025	24-06-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (1st National Conference on Agriculture and Allied Sciences)	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	03-07-2025	07-07-2025	Government of the Philippines (current year's budget)	67,000.00	67,000.00	0.00	67,000.00	67,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Filing glass cabinet (19x49x84)	VP-AA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	24-06-2025	N/A	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211020	Meals and Snacks (Exit Conference Meeting)	VP-AF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	23-06-2025	N/A	25-06-2025	26-06-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Green tea and other ingredients to be used for the formulation of Ginger Calamansi Tea	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	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	925.00	925.00	0.00	667.00	667.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van Rental for the conduct of monitoring of beneficiaries at Pulilan, Bulacan on June 25, 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	16-06-2025	16-06-2025	N/A	23-06-2025	27-06-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Polo Shirts	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	N/A	26-06-2025	26-06-2025	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
20201050	Maintenance box for Printer	REPO	No	Shopping 52.1(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	20-06-2025	24-06-2025	N/A	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Graduate School Research Journal for Research Publication and Dissemination	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	29-04-2025	N/A	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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)
50203210-02	Paper Shredder	CoEd	No	Shopping 52.1(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	29-05-2025	29-05-2025	N/A	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Ballpen and other office supplies	REPD	No	Shopping 52.1(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	29-05-2025	09-06-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	1,886.50	1,886.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080 50203210-13	String rod, pyrex and other laboratory supplies	CIT	No	Shopping 52.1(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	29-05-2025	05-06-2025	N/A	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	13,134.00	13,134.00	0.00	10,570.00	10,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Lactating feed (May 18-June 4, 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	08-05-2025	08-05-2025	N/A	16-05-2025	16-05-2025	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
50203990	Lei or 3 certificate holder for guest speaker	OSAS	No	Shopping 52.1(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	28-05-2025	28-05-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,036.50	2,036.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Backfat, garlic, brown sugar and other supplies	REPD	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	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	3,110.00	3,110.00	0.00	1,149.00	1,149.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Tibas: Printing	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	25-05-2025	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Urea 46-0-0 and other farm inputs	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	05-06-2025	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	12,010.00	12,010.00	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
50203100	Herbicide and other farm supplies	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	05-06-2025	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token: cakes and carrot bars	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	02-06-2025	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	9,675.00	9,675.00	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
50299030	Meals and snacks for 4-day Career Seminar and Career Fair on June 2-5, 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	23-05-2025	23-05-2025	N/A	05-06-2025	10-06-2025	Government of the Philippines (current year's budget)	39,950.00	39,950.00	0.00	39,950.00	39,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-04	Table rental	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	N/A	05-06-2025	09-06-2025	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and delivery of materials needed for the daily operations of BASC H2O purified drinking water	ASO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	N/A	N/A	07-04-2025	N/A	07-04-2025	07-04-2025	21-04-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	104,100.00	104,100.00	0.00	101,525.00	101,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Industrial salt	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,730.00	2,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on June 18, 2025 for Extension Training	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2025	17-06-2025	N/A	19-06-2025	23-06-2025	Government of the Philippines (current year's budget)	25,600.00	25,600.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Yellow corn and other animal feed materials	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	09-06-2025	N/A	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	24,405.00	24,405.00	0.00	24,400.00	24,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Meals and snacks of staff members during the tribute and editorial board examination on June 11 and 13, 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	05-06-2025	05-06-2025	N/A	13-06-2025	20-06-2025	Government of the Philippines (current year's budget)	21,800.00	21,800.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Materials for lei making	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	20-06-2025	N/A	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	1,425.00	1,425.00	0.00	1,011.00	1,011.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Office executive table	CoEd	No	Shopping 52.1(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	29-05-2025	05-06-2025	N/A	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for Academic Council Meeting on June 27, 2025	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	27-06-2025	01-07-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	26-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,920.00	7,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Steel filing cabinet	CoEd	No	Shopping 52.1(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	29-05-2025	29-05-2025	N/A	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Layer feeds for the period June 11-July 13, 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	05-06-2025	05-06-2025	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	10,600.00	10,500.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Laser printer	Registrar	No	Shopping 52.1(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	11-06-2025	23-06-2025	N/A	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	14,695.00	14,695.00	0.00	14,261.00	14,261.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50203990	Specialty certificate paper and other office supplies	OSAS	No	Shopping 52.1(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	18-05-2025	22-06-2025	N/A	20-06-2025	26-06-2025	Government of the Philippines (current year's budget)	12,100.00	12,100.00	0.00	9,515.00	9,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	dishwashing liquid, sodium hypochloride and sponge	ASO	No	Shopping 52.1(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	29-05-2025	05-06-2025	N/A	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	1,340.00	1,340.00	0.00	1,180.00	1,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Sugar and other laboratory supplies	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	05-06-2025	N/A	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,652.00	4,652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Dry seal	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	05-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	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
50299990-99	Plaque-metal frame with acrylic base	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	26-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Brush (long handle) and other supplies	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	4,646.00	4,646.00	0.00	4,520.00	4,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on June 28, 2025 for Research Colloquium	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	28-06-2025	04-07-2025	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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)
50299990-99	Plaque for Gintong Ani	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	24-06-2025	N/A	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	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
50299020	Printing and delivery of recognition, hooding and graduation program and invitation	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	23-06-2025	N/A	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	97,600.00	97,600.00	0.00	85,400.00	85,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Delegation Uniform to ASCU-Solid North	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	42,450.00	42,450.00	0.00	42,450.00	42,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Tokens for Gintong Ani	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	18-06-2025	N/A	04-07-2025	04-07-2025	Government of the Philippines (current year's budget)	3,860.00	3,860.00	0.00	3,860.00	3,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070-01	Plagiarism checker subscription	CoEd	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	29-05-2025	29-05-2025	N/A	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	219,000.00	219,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Printing of collared shirts and bomber 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	13-06-2025	26-06-2025	N/A	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	10,600.00	10,600.00	0.00	5,830.00	5,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and delivery of gold medals, medal pins and plaque for 2025 Commencement Exercises	SAO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	15-06-2025	N/A	25-06-2025	25-06-2025	30-06-2025	N/A	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	417,860.00	417,860.00	0.00	315,513.00	315,513.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Medals and plaque for FSSC graduation and recognition	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	04-07-2025	N/A	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	8,220.00	8,220.00	0.00	7,670.00	7,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Acrylic customized plaques and medals for the graduating TST staffers	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	02-07-2025	N/A	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	8,760.00	8,760.00	0.00	8,760.00	8,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Laptop Midrange	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	26-06-2025	N/A	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	67,800.00	0.00	67,800.00	62,150.00	0.00	62,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token for 2025 Commencement Exercises	SAO	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	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	19,110.00	19,110.00	0.00	16,835.00	16,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token for seminar-workshop	CoEd	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	24-05-2025	24-05-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,435.20	2,435.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110-01	Books for the conduct of the paper ABCDE: How to Ace your CSC Exam	REPO	No	Shopping 52.1(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	27-06-2025	27-06-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	1,310.00	1,310.00	0.00	1,310.00	1,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Chorale Costume	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	23-06-2025	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Glass plaque with embossed logo	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	04-07-2025	N/A	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	3,100.00	3,100.00	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
50203990	Gold medals for Athlete of the Year Awardee	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	26-06-2025	N/A	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-13	Drone	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	03-07-2025	N/A	10-07-2025	10-07-2025	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
20201050	Soil test kit	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,920.00	7,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201060	Meals and snacks for the visitors from PCC at CLSU on June 13, 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	20-06-2025	20-06-2025	N/A	23-06-2025	25-06-2025	Government of the Philippines (current year's budget)	8,820.00	8,820.00	0.00	7,560.00	7,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Janitorial supplies for IPTBM Office	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	20-06-2025	N/A	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	3,290.00	3,290.00	0.00	3,160.00	3,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on June 23, 2025 at Pulilan, 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	16-06-2025	16-06-2025	N/A	23-06-2025	27-06-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Tarpaulins for training and model farm	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	N/A	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	8,928.00	8,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on June 24, 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	20-06-2025	20-06-2025	N/A	24-06-2025	30-06-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,920.00	7,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Steel Mobile cabinet (3 layers) and vertical filing cabinet	Legal Office	No	Shopping 52.1(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	11-06-2025	24-06-2025	N/A	04-07-2025	04-07-2025	Government of the Philippines (current year's budget)	31,020.00	31,020.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Garden hose and other supplies	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	02-07-2025	N/A	15-07-2025	15-07-2025	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
50203210-99	USB Type Rechargeable Study Lamp	Legal Office	No	Shopping 52.1(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	13-06-2025	13-06-2025	N/A	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,044.00	1,044.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Weather strip car window trim outer channel rubber seal model 2012 (Toyota Innova SAA 2500)	GSITU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Car shampoo (Cochemas Premium	GSITU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	25-06-2025	25-06-2025	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
50213050-99	G.I. bushing reducer (1" x 1/2) and other materials for the repair of the water tank (CA Campus)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	02-07-2025	N/A	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,330.00	1,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-99	Extension cord heavy with male plug and outlet (10m)	IPO	No	Shopping 52.1(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	11-06-2025	23-06-2025	N/A	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,265.00	1,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Herbicide (Main Campus)	GSITU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2025	02-07-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	10,400.00	10,400.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50213050-01	1/2 1/2 Angle Valve 304 (one way) (Plumbing supply)	PDO	No	1/2 1/2 Angle Valve 304 (one way) (Plumbing supply)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	N/A	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	49,750.00	49,750.00	0.00	45,050.00	45,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Multi-purpose paper (A4) - TDP Office Supplies	OSAS	No	Shopping 52.1(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	02-07-2025	02-07-2025	N/A	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,995.00	1,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Rotary International Inter) Academic Venture	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	30-07-2025	N/A	31-07-2025	01-08-2025	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
50203010-02	Epson Ink (003 black) TDP Office Supplies	OSAS	No	Shopping 52.1(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	03-07-2025	03-07-2025	N/A	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,940.00	2,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	1/4" x 1/2" angle bar (maintenance use)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	23-06-2025	N/A	25-07-2025	25-07-2025	Government of the Philippines (current year's budget)	26,450.00	26,450.00	0.00	24,250.00	24,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-020	1/4" x 1/2" angle bar nd other materials (repair and maintenance use)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	49,640.00	49,640.00	0.00	39,945.00	39,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LED bulb (15w) and other supplies/materials	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	23,400.00	23,400.00	0.00	22,930.00	22,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Enclosed Bulletin Board	DRT Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	07-07-2025	N/A	28-07-2025	28-07-2025	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
50203010-02	Clearbook and other office supplies (3rd quarter use)	Admin	No	Shopping 52.1(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	18-06-2025	18-06-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	16,350.00	16,350.00	0.00	15,160.00	15,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Steel Filing Cabinet (4 layers)	GA	No	Shopping 52.1(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	29-07-2025	04-08-2025	N/A	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020220-01	Executive Swivel Chair (TDP)	OSAS	No	Shopping 52.1(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	21-07-2025	01-08-2025	N/A	06-08-2025	06-08-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,960.00	5,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202210-03 50203010-01	Epson (L5290 Print/Scan/Copy) and other office supplies	Research/RDI	No	Shopping 52.1(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	18-06-2025	18-06-2025	N/A	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	31,900.00	31,900.00	0.00	29,320.00	29,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Soft broom and other janitorial supplies (3rd quarter)	Admin	No	Shopping 52.1(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	27-06-2025	27-06-2025	N/A	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	36,810.00	36,810.00	0.00	35,702.00	35,702.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Folders with slides (long clear cover)	BEPO	No	Shopping 52.1(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	02-07-2025	14-07-2025	N/A	06-08-2025	06-08-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Seagate External hard drive (1TB)	Accounting	No	Shopping 52.1(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	24-06-2025	24-06-2025	N/A	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	8,935.68	8,935.68	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
50203210-02	Iwata Air Cooler Z38 (Ventilation)	DRT Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	14-07-2025	N/A	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,960.00	9,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	Printer Maintenance Chip (L6190)	Library	No	Shopping 52.1(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	04-03-2025	04-03-2025	N/A	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,245.00	2,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks (Technical session- NEDA)	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	10-07-2025	N/A	15-07-2025	17-07-2025	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
50299030	Meals and Snacks (Leyte Normal University Benchmarking)	GA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	04-07-2025	N/A	9-07-2025 10-07-2025 11-07-2025	18-07-2025	Government of the Philippines (current year's budget)	25,400.00	25,400.00	0.00	25,400.00	25,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Executive Committee Meeting)	OIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	04-08-2025	N/A	05-08-2025	07-08-2025	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
50213010 50299990-99	Colored T-shirts and T-shirt printing expenses (BASC Team Building) August 13-14, 2025	HRMO	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	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	37,062.00	37,062.00	0.00	29,556.44	29,556.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Supply and delivery of construction materials with labor for the Rehabilitation of the Windmill and the replacement of the Water tank. (Repost)	PDO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	N/A	19-06-2025	N/A	25-06-2025	25-06-2025	27-06-2025	01-07-2025	26-07-2025	28-07-2025	Government of the Philippines (current year's budget)	299,400.00	299,400.00	0.00	296,349.00	296,349.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Landbank Officers' Meeting)	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	12-08-2025	N/A	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604060-01	Acquisition of Motor Vehicle for Heavy Field Use in Rural and Remote Access	OSSTU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2025 02-06-2025	N/A	N/A	15-05-2025 23-08-2025 24-09-2025	15-05-2025 23-08-2025 24-09-2025	Government of the Philippines (current year's budget)	2,500,000.00	0.00	2,500,000.00	2,353,821.43	0.00	2,353,821.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50604060-01	Service Fee to Toyota for the Acquisition of Motor Vehicle (Toyota Fortuner - MV 2025-0802) -	OSSTU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	02-06-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	79,696.43	0.00	79,696.43	79,696.43	0.00	79,696.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Snow ube, taisan cakes and carrot bars (tokens) - Keynote speaker (CLAARRDEC)	BEPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	01-08-2025		26-08-2025	28-08-2025	Government of the Philippines (current year's budget)	9,810.00	9,810.00	0.00	9,470.00	9,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Taisan cakes (token) - Host training for OJT monitoring	CET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	01-08-2025	N/A	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	1,280.00	1,280.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Multi-copy A4 and Legal size (3rd quarter use)	Admin	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	10-09-2025	N/A	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	132,450.00	132,450.00	0.00	132,450.00	132,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203020	Accountable Form No. 51 (OR with RP seal, carbonless)	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	05-09-2025	N/A	09-09-2025	09-09-2025	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
50299050-03	Van Rental Services (Rest and Recreation activity of BASC employees)	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	06-08-2025	N/A	13-08-2025 14-08-2025	20-08-2025	Government of the Philippines (current year's budget)	195,000.00	195,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and delivery of Fire Extinguisher (refill)	PDO	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	N/A	N/A	28-08-2025	N/A	N/A	02-09-2025	10-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	201,750.00	201,750.00	0.00	137,000.00	137,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50604050-99	Acquisition of Robotics AI Education Learning Set (Institute of Computer Studies)	PDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	10-09-2025	10-09-2025	N/A	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	555,000.00	555,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token (Taisan cake) for BatSU visits)	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Crocodile Jack (3 tons - BIGCO) College Vehicle (K1 5524 EF tools	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	12-08-2025	N/A	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,568.00	8,568.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Bottled water (smart campus meeting)	MIS	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	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	150.00	150.00	0.00	80.00	80.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Laminating Film (A4) size 250 microns	MIS	No	Shopping 52.1(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	27-08-2025	27-08-2025	N/A	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,655.00	2,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
550299010	Tarpaulin (23rd Agency In-House Review	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	12-08-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,528.00	3,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03 50203010-02	Dot Matrix Passbook Printer (check printer) and ribbon cartridge (black)	Cashier	No	Shopping 52.1(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	08-08-2025	08-08-2025	N/A	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	34,080.00	34,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Rotor disc and disc pad - college vehicle (SKP 748) Toyota Innova	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	24-06-2025	N/A	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	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
50213060-01	Rotor disc - college vehicle (SKP 748) Toyota Innova	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025	01-08-2025	N/A	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Lei (International visitors)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	12-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	1,760.00	1,760.00	0.00	1,749.00	1,749.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Personalized ballpen and notebook with BASC logo and name	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	12-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	25,800.00	25,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213080-01	Hose interior - college vehicle (NK 2620 Mitsubishi Montero)	GSSTU	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	2,146.37	2,146.37	0.00	2,146.37	2,146.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Materials for Lei making (Agency In-house Review)	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	12-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	1,380.00	1,380.00	0.00	1,193.00	1,193.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Plastic chair (black) - TDP Office	OSAS	No	Shopping 52.1(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	21-07-2025	31-07-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	11,950.00	11,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Tote bags and coated white mugs	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	11-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	26,950.00	26,950.00	0.00	25,947.00	25,947.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Academic Council Meeting)	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	11-08-2025	N/A	12-08-2025	27-08-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Breaker Supplying electricity (Replacement)	PDO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LED Pin lights (9 watts, square recessed type)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	LaserJet toner cartridge (HP photocopier)	PDO	No	Shopping 52.1(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	11-07-2025	11-07-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	27,100.00	27,100.00	0.00	26,759.00	26,759.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50203990 50299010 50299030	Tarpaulin, Office and Agricultural Supplies (BASC 1st Ruminant Congress	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	20-07-2025	20-07-2025	Government of the Philippines (current year's budget)	7,335.00	7,335.00	0.00	7,335.00	7,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203020	MDS Checks	Cashier	No	NP-53.5 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	11-09-2025	11-09-2025	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
50299030	Snacks (Library Community Extension Program)	Library	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	14-08-2025	14-08-2025	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
50604050-14 50604050-99 50604070-02	Acquisition of Equipment and other Equipment for the Provision of Higher Education Services (Lot 2 Agricultural Laboratory Equipment)	CA	No	Competitive Bidding	N/A	04-04-2025	11-04-2025	06-05-2025	06-05-2025	14-05-2025	03-06-2025	04-06-2025	14-07-2025	31-07-2025	11-08-2025	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	4,140,000.00	0.00	4,140,000.00	3,400,000.00	0.00	3,400,000.00	COA, BASCPCC, BASCFEA, SSC	04-04-2025	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	Completed
50299030	Snacks (Opening of Bids)	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2025	18-06-2025	N/A	03-09-2025	12-09-2025	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Bottled Water (Exchange visits from Indonesia)	IPO	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	18-08-2025 30-08-2025	15-09-2025	Government of the Philippines (current year's budget)	4,032.00	4,032.00	0.00	4,032.00	4,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 50299010	Paper bag (Token), tarpaulin and bottled water (23rd AIHR)	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	22-08-2025 02-09-2025	19-09-2025	Government of the Philippines (current year's budget)	2,693.50	2,693.50	0.00	2,693.50	2,693.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99 50213050-99	Supply and Delivery of Construction Materials and Labor for the Improvement of the Water Supply System in Education Building	PDO	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	N/A	N/A	N/A	22-08-2025	29-08-2025	29-08-2025	03-09-2025	18-09-2025	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	299,988.78	299,988.78	0.00	296,000.00	296,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	Charger and Battery (Replacement)	MIS	No	Shopping 52.1(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	27-08-2025	27-08-2025	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,027.00	2,027.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Scanner (Automatic Document Feeder/Manual feed, Duplex)	Legal Office	No	Shopping 52.1(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	01-08-2025	01-08-2025	N/A	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	24,990.00	24,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (BSS Meeting)	MIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	09-09-2025	N/A	10-09-2025	18-09-2025	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Padlock (Security Guard use)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	02-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
50203010-02	Office Supplies (BSHM Accreditation)	C'A	No	Shopping 52.1(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	12-09-2025	12-09-2025	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	6,962.00	6,962.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-01	G.I Pipe Sch.40 and other additional materials (Deepwell relocation)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	13-09-2025	N/A	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	69,900.00	69,900.00	0.00	68,900.00	68,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (125th Civil Service Anniversary and Araw ng mga Guro at Kawani)	Admin/PRAISE	No	NP-53.9 - Small Value Procurement	N/A	18-09-2025	N/A	N/A	N/A	N/A	25-09-2025	N/A	25-09-2025	25-09-2025	N/A	29-09-2025	30-09-2025	Government of the Philippines (current year's budget)	228,250.00	228,250.00	0.00	224,100.00	224,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-09	Relocation of existing 4-inch submersible deep well from elevated tank	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	28-08-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	198,000.00	198,000.00	0.00	197,000.00	197,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99 50213050-09	Repair and replacement of submersible pump and installation of solar panels and safety devices	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2025	22-09-2025	N/A	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	168,300.00	168,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070 50203080	Medical Kit (First Aid Kit) Emergency care for emergencies and illness	Vet.Med	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	17-08-2025	17-08-2025	Government of the Philippines (current year's budget)	500.00	500.00	0.00	491.75	491.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201010	Hotel Accommodation (5th Gender and Development Focal Point System Convention)	GAD	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	01-09-2025 03-09-2025	01-09-2025 03-09-2025	Government of the Philippines (current year's budget)	14,192.46	14,192.46	0.00	14,192.46	14,192.46	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token (Exchange and Research Collaboration - Indonesia)	IRO	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	21-08-2025	21-08-2025	Government of the Philippines (current year's budget)	3,245.00	3,245.00	0.00	3,245.00	3,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Liquid Handsoap (500ml) - Janitorial Supplies for 3rd Quarter)	Admin	No	Shopping 52.1(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	19-08-2025	04-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	8,960.00	8,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	BASC Flag (5ft x 10ft) satin cloth back to back	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025	31-07-2025	N/A	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,450.00	49,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Evaluation, Research and Extension Project Proposal Meeting)	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	08-09-2025	10-09-2025	Government of the Philippines (current year's budget)	11,800.00	11,800.00	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
50299030	Meals and Snacks (5-day Student Orientation)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	18-07-2025	N/A	27-08-2025 28-08-2025 01-09-2025 02-09-2025	17-09-2025	Government of the Philippines (current year's budget)	52,000.00	52,000.00	0.00	43,900.00	43,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201010 50211020	Hotel Accommodation (Seminar on RA 12009 - New Government Procurement Act)	Accounting	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	14-10-2025 15-10-2025	14-10-2025 15-10-2025	Government of the Philippines (current year's budget)	17,689.86	17,689.86	0.00	17,689.86	17,689.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Certificate Holder and Frame (Agency In-House Review)	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	12-08-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	6,440.00	6,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Screening and Evaluation of University Awardees)	Admin/PRAISE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	28-08-2025	N/A	04-09-2025	08-09-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (23rd Agency In-House Review	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	19-08-2025	N/A	26-08-2025	08-09-2025	Government of the Philippines (current year's budget)	76,000.00	76,000.00	0.00	71,200.00	72,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Exchange visiting Fellows from Indonesia)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	12-08-2025	N/A	18-08-2025 30-08-2025	09-09-2025	Government of the Philippines (current year's budget)	71,340.00	71,340.00	0.00	71,340.00	71,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02 50203010-02	Kneaded eraser and other office materials	CADO	No	Shopping 52.1(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	18-06-2025	18-06-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	9,110.00	9,110.00	0.00	7,542.50	7,542.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Graduation ribbon with college logo	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	111,400.00	111,400.00	0.00	83,205.00	83,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Ropes and water hose	CA/FM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	4,980.00	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond paper and other office supplies	VPAA	No	Shopping 52.1(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	25-06-2025	25-06-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	40,800.00	40,800.00	0.00	35,943.50	35,943.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Self-sealing zip pouch and other project supplies	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	N/A	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	1,600.00	1,600.00	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
50299050-04	Lights and sounds system for Gintong-Ani on July 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	19-06-2025	19-06-2025	N/A	14-07-2025	17-07-2025	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
50299010	Tarpaulin for 2025 Commencement Exercises	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	23-06-2025	N/A	06-07-2025	06-07-2025	Government of the Philippines (current year's budget)	36,300.00	36,300.00	0.00	34,488.00	34,488.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Car Shampoo	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	25-06-2025	25-06-2025	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
50213060-01	Weather strip car window trim outer channel rubber seal model 2012	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks for the review of IP Policy on July 29-31, 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	16-07-2025	28-07-2025	N/A	31-07-2025	01-08-2025	Government of the Philippines (current year's budget)	6,180.00	6,180.00	0.00	6,180.00	6,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks for the training on Nursery Management and Production at Bocaue, Bulacan on July 21, 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	14-07-2025	14-07-2025	N/A	21-07-2025	29-07-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van rental for the training on Nursery Management and Production at Bocaue, Bulacan on July 21, 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	14-07-2025	14-07-2025	N/A	21-07-2025	29-07-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Green tea and white sugar	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	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	810.00	810.00	0.00	771.00	771.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van rental for the training on Nursery Management and Production at Pulilan, Bulacan on July 31, 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	14-07-2025	14-07-2025	N/A	31-07-2025	18-08-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	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

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20201050	Hiring of van for the conduct of Training on Nursery Management and Production at Baliwag, Bulacan on August 11, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	18-07-2025	N/A	11-08-2025	18-08-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50208100	Catfish fingerlings	REPD	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	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Hiring of van for ROTC Academic Phase Training in Tarlac City	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	11-07-2025	N/A	14-07-2025	17-07-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Van rental for the training under the project Sustainability of Diversified and Integrated Rice Based Farming System on July 16, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	16-07-2025	18-07-2025	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
50203210-02	Airconditon unit	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	11-07-2025	N/A	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	46,900.00	46,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on July 16, 2025	REPD	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	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	9,888.60	9,888.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Rental of Academic gown for 105 Commencement Exercises	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A	15-07-2025	18-07-2025	Government of the Philippines (current year's budget)	84,200.00	84,200.00	0.00	78,100.00	78,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Van rental for Academic Phase Training Batch 2	NSTP	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	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,175.00	6,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Photo and video coverage with printed photo album	PAIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	20-06-2025	N/A	01-08-2025	01-08-2025	Government of the Philippines (current year's budget)	49,280.00	49,280.00	0.00	49,280.00	49,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Printer and other office supplies	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	13,400.00	13,400.00	0.00	12,994.00	12,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for training and workshop on July 18, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	16-07-2025	N/A	18-07-2025	01-08-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	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
50299030	Snacks for training and workshop on July 25, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	18-07-2025	N/A	25-07-2025	01-08-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	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
50299030	Meals and snacks for 2025 Commencement Exercises	VPAA	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	N/A	N/A	25-06-2025	N/A	25-06-2025	26-06-2025	26-06-2025	N/A	11-07-2025	04-08-2025	Government of the Philippines (current year's budget)	368,500.00	368,500.00	0.00	368,300.00	368,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202990	Rabbit meat	REPD	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	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Rabbit meat and other ingredients	REPD	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	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	3,830.00	3,830.00	0.00	2,230.00	2,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on July 24, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	18-07-2025	N/A	24-07-2025	07-08-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin for Gintong Ani	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,592.00	2,592.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Fabric sofa set	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	N/A	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Meals and snacks for training on Nursery Management and Production at Pulilan, Bulacan on July 31, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	31-07-2025	18-08-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks for training on Nursery Management and Production at Baliwag, Bulacan on August 11, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	18-07-2025	N/A	11-08-2025	18-08-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Blank TOR	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	01-08-2025	01-08-2025	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Brownies and carrot bars	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	05-08-2025	N/A	06-08-2025	06-08-2025	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
50203010-02	Certificate holder and specialty paper	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	05-08-2025	N/A	06-08-2025	06-08-2025	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	1,073.50	1,073.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Feeds (starter and grower) for research project	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	17-07-2025	N/A	28-07-2025	28-07-2025	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	2,420.00	2,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213020-99	Traffic paint and other supplies/material for road humps and pedestrian	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	34,450.00	34,450.00	0.00	34,430.00	34,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Darak for the period July 30-August 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	28-07-2025	28-07-2025	N/A	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Lactating feeds for the period July to August 18, 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	28-07-2025	28-07-2025	N/A	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,790.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50203210-02	Rubber stamp and pre-inked stamp	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	N/A	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	4,694.90	4,694.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Layer feeds for the period July 30-September 4, 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	28-07-2025	28-07-2025	N/A	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	9,180.00	9,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-04	Rental of audio processor/speaker, lighting equipment, effects and video system for 2025 Commencement Exercises	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	199,000.00	199,000.00	0.00	185,000.00	185,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on May 27, 2025	REPD	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	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	8,830.40	8,830.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50299030	Meals and snacks on August 1, 2025	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025	21-07-2025	N/A	01-08-2025	07-08-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Yellow corn and other animal feed materials	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025	01-08-2025	N/A	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	48,810.00	48,810.00	0.00	48,800.00	48,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for the evaluation of Income Generating Proposals on August 12, 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	08-08-2025	08-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00	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
50203010-02	Toner	CoEd	No	Shopping 52.1(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	11-07-2025	11-07-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-01	Circur breaker and leather cap	FOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00	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
50203210-03	Printer	CoEd	No	Shopping 52.1(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	04-08-2025	04-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	41,388.00	41,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Laptop Midrange	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	67,808.00	0.00	67,808.00	62,995.00	0.00	62,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50203210-99	Janitorial Supplies	CoEd	No	Shopping 52.1(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	08-08-2025	08-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	3,627.99	3,627.99	0.00	3,468.00	3,468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Laminating Machine	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	04-08-2025	N/A	18-08-2025	18-08-2025	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
50299030	Meals and snacks for workshop on August 15, 2025	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	11-08-2025	N/A	15-08-2025	18-08-2025	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
50299030	Tokens for OSSC Mixed-Method Seminar	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	04-08-2025	N/A	16-08-2025	16-08-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,360.00	1,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on August 16, 2025	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	01-08-2025	N/A	16-08-2025	27-08-2025	Government of the Philippines (current year's budget)	12,200.00	12,200.00	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Sand, gravel, cement, and welding rod	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	04-08-2025	N/A	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,220.00	2,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110-01	Books for BEED Program and DRT Campus	Library	No	Shopping 52.1(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	07-07-2025	07-07-2025	N/A	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	4,020.00	4,020.00	0.00	2,820.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	QDE Chocolate brown paint and other materials	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	04-07-2025	N/A	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	6,020.00	6,020.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Lactating feeds for the period September 3-22, 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	28-08-2025	28-08-2025	N/A	02-09-2025	02-09-2025	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
50604050-02	Supply, delivery and installation of Airconditioning Units for BASC Learning Hub including Electrical Works	KS	No	NP-53.9 - Small Value Procurement	N/A	02-07-2025	N/A	N/A	N/A	17-07-2025	N/A	17-07-2025	17-07-2025	28-07-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	900,000.00	0.00	900,000.00	895,000.00	0.00	895,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Disposable non-woven head caps	BEPD	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	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Heavy duty air cooler	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	22-08-2025	N/A	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	118,500.00	118,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Certificate holder	VPAF	No	Shopping 52.1(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	27-08-2025	27-08-2025	N/A	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Printable holographic sticker	OSAS	No	Shopping 52.1(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	27-08-2025	27-08-2025	N/A	08-09-2025	08-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Meals and snacks for TST Recruitment on September 12-13, 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	27-08-2025	27-08-2025	N/A	13-09-2025	16-09-2025	Government of the Philippines (current year's budget)	6,120.00	6,120.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin for Student Orientation	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,592.00	2,592.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Darak for the period September 3-30, 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	28-08-2025	28-08-2025	N/A	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990 50299070-01	Renewal of Plagiarism Checker Subscription	BEPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	07-07-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	1,250,000.00	1,250,000.00	0.00	1,250,000.00	1,250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203230-01 50213070	Aluminum glass cabinet and aluminum cabinet cover	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	04-09-2025	N/A	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	87,500.00	87,500.00	0.00	86,700.00	86,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for MOA Signing on September 4, 2025	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	N/A	04-09-2025	17-09-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	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
50203220-01	Sofa set with center table	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	19-08-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Meals and snacks for preparation to Intramural Meet on September 12, 2025	SDO	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	12-09-2025	18-09-2025	Government of the Philippines (current year's budget)	1,320.00	1,320.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Electric submeter	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604040-99	Supply and delivery of materials for the repair of canteen at DRT Campus	DRT Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2025	N/A	N/A	N/A	04-08-2025	N/A	06-08-2025	08-08-2025	12-08-2025	18-08-2025	11-11-2025	11-09-2025	Government of the Philippines (current year's budget)	299,655.96	0.00	299,655.96	297,791.30	0.00	297,791.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50208100	Feeds	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	02-09-2025	N/A	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,640.00	3,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202201-01	7-layer aluminum glass cabinet	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	04-09-2025	N/A	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	74,405.00	74,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-03	Printer	CA	No	Shopping 52.1(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	27-08-2025	27-08-2025	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,998.00	13,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Digital Camera	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	N/A	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-99	Double burner	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	N/A	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202220-01	High black mesh executive chair	CoEd	No	Shopping 52.1(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	02-09-2025	02-09-2025	N/A	17-09-205	17-09-205	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	37,900.00	37,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50102990 50203210-13	Softball bats and other sports equipment	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	02-09-2025	N/A	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	66,800.00	66,800.00	0.00	66,800.00	66,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299090	Meals and snacks on September 11, 2025	REPD	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	11-09-2025	17-09-2025	Government of the Philippines (current year's budget)	9,960.00	9,960.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-99	Collapsible tent	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	27-08-2025	N/A	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Bed sheets and pillow cases	CYF	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	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	17,700.00	17,700.00	0.00	16,541.67	16,541.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-02	Ink	CoEd	No	Shopping 52.1(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	N/A	N/A	N/A	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	7,102.00	7,102.00	0.00	7,102.00	7,102.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-02 50203990	Sublimation paper and other supplies	IPD	No	Shopping 52.1(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	03-09-2025	09-09-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	5,450.00	5,450.00	0.00	5,450.00	5,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Power Spray (College Motorpool)	OSSTU	No	Shopping 52.1(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	24-09-2025	30-09-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-02	Repair and Maintenance including the installation of refrigerator (Freon)	REPD	No	NP-53.9 - 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	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299090	Token (Suicide Prevention Seminar)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-04	Lights and sounds system for the 2025 CSC Celebration	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	29-09-2025	06-10-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-02	Ceiling Fan	Registrar	No	Shopping 52.1(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	17-09-2025	24-09-2025	N/A	03-10-2025	03-10-2025	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
50202310-07	Party Box Speaker (710) party speaker with 850w RMS, Powerful sound built in, Lights, and Splash proof sound	DRT Campus	No	Shopping 52.1(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	26-09-2025	06-10-2025	N/A	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	38,900.00	38,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-02	Aircon utilization unit, Window Inverter Type 2.0HP	VP-AA	No	Shopping 52.1(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	09-09-2025	26-09-2025	N/A	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,200.00	42,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Office Supplies (3rd Quarter)	Admin	No	Shopping 52.1(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	03-09-2025	15-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	18,323.30	18,323.30	0.00	17,990.00	17,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202310-03 50203210-99	Whiteboard and document scanner	SAS	No	Shopping 52.1(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	17-09-2025	23-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	37,200.00	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Ocular visits of BatSU - MIT)	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	18-09-2025	N/A	19-09-2025	07-10-2025	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
50299030	Snacks (IQA Team Meeting)	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	03-10-2025	N/A	06-10-2025	07-10-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50203990	Tarps: Maintenance and cleanliness	CA	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	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	180.00	180.00	0.00	180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Bottled Water (Accreditation use)	CA	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)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299090	Bottled water (Ocular visits - BatSU)	ICS	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	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Plaques (Loyalty Awardees, PRAISE Awardee and Guest Speaker) 125th CSC Anniversary	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	25,800.00	25,800.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213090-01	Tires (Starex AAN 2642)	OSSTU	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	24-09-2025	N/A	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Brake Shoe and brake pad (Nissan Urvan FDJ 939)	OSSTU	No	NP-53.9 - 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	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	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
50213090-01	Tires (Montero HR 2520)	OSSTU	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	24-09-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Snacks (Orientation of New Employees)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	29-09-2025	15-10-2025	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,075.00	12,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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)
50299030	Meals and Snacks (International Lecture Series)	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	12-10-2025 14-10-2025	20-10-2025	Government of the Philippines (current year's budget)	36,230.00	36,230.00	0.00	36,230.00	36,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Printer	Registrar	No	Shopping 52.1(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	03-10-2025	15-10-2025	N/A	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	26,850.00	26,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-03	Stamps (Received and Released), stamp pad and ink pad	Procurement	No	Shopping 52.1(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	08-09-2025	08-09-2025	N/A	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	4,839.30	4,839.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	External Hard Drive (2TB)	GA	No	Shopping 52.1(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	17-09-2025	17-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,350.00	6,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Accreditation)	GA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2025	19-09-2025	N/A	21-09-2025 24-09-2025	09-10-2025	Government of the Philippines (current year's budget)	15,350.00	15,350.00	0.00	15,350.00	15,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Scaffolding set	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	09-09-2025	N/A	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Poncho (shawl) as token (2025 CSC Celebration	VP-AF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,798.75	2,798.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201090	Acquisition of Hydro-electric Turbine with Electronic Laboratory Agricultural and Biosystem Engineering	IEAT	No	Competitive Bidding	N/A	06-05-2025	13-05-2025	23-05-2025	29-05-2025	29-05-2025	19-06-2025	20-06-2025	14-07-2025	24-07-2025	04-08-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	9,000,000.00	0.00	9,000,000.00	8,700,000.00	0.00	8,700,000.00	COA, BASCPCO, BASCFEA, SSC	05-05-2025	06-05-2025	05-05-2025	06-05-2025	N/A	N/A	Completed
50203210-07	Wireless Microphone	Registrar	No	Shopping 52.1(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	17-09-2025	24-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,998.00	5,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (MOA Signing and Launching of Japanese Language Center)	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	N/A	18-09-2025	06-10-2025	Government of the Philippines (current year's budget)	3,750.00	3,750.00	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
50299030	Snacks (CLSU-EROT scholarship)	CIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	19-09-2025	06-10-2025	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
50299030	Meals and Snacks (Kiva Win Scholarship Program)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09--2025	N/A	09-09-2025 12-09-2025 16-09-2025 19-09-2025	03-10-2025	Government of the Philippines (current year's budget)	21,225.00	21,225.00	0.00	21,225.00	21,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Ocular visit of BatSU representative meeting - MIT)	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	19-09-2025	03-10-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,750.00	18,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Bottled Water (CSC Celebration)	VP-AF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	24-09-2025	N/A	29-09-2025	06-10-2025	Government of the Philippines (current year's budget)	4,150.00	4,150.00	0.00	4,150.00	4,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Pre-Board Meeting)	OSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2055	17-09-2025	N/A	23-09-2025	30-09-2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies (Accreditation)	QAO	No	Shopping 52.1(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	11-09-2025	11-09-2025	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	3,755.26	3,755.26	0.00	3,728.75	3,728.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Lei for awardees (CSC Celebration)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	4,452.00	4,452.00	0.00	4,452.00	4,452.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	USB Flashdrive (3rd quarter) supplies	Procurement	No	Shopping 52.1(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	03-09-2025	03-09-2025	N/A	25-09--2025	25-09-2025	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,660.00	2,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213010-03	Door Knob (Heavy Duty)	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	09-09-2025	N/A	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Taiwan Rotary Academic Visit)	IPO	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	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Aircondition Unit	OSAS	No	Shopping 52.1(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	27-08-2025	27-08-2025	N/A	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	46,900.00	46,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Student Exchange Exit Program)	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	17-10-2025	N/A	20-10-2025	27-10-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LED ceiling pin lights 18 watts	VP-AA	No	Shopping 52.1(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	N/A	N/A	N/A	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	800.00	800.00	0.00	545.00	545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Opening of Bids)	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	22-10-2025	N/A	24-10-2025	03-11-2025	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
50213040-99	Blind rivet and other materials	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	17-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	43,690.00	43,690.00	0.00	21,305.00	21,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Stainless safety hasp and padlock	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	17-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	12,900.00	12,900.00	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
50299030	Meals and Snacks (Phase I Audit)	GA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	16-10-2025	N/A	17-10-2025	27-10-2025	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Earthquake Drill)	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	24-10-2025	29-10-2025	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
50299030	Snacks (Scholarship Meeting Committee)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	22-10-2025	N/A	23-10-2025	03-11-2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00	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
50203990	Temporary plate (College vehicle - Nissan Urban (D332 10)	GSSTU	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	22-06-2025	22-06-2025	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Giant inflatable beach ball and inflatable rubber bouncing ball (Rest and Recreation Activity use)	HRMO	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	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	1,390.00	1,390.00	0.00	635.00	635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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)
50203210-01	Multi-function printer	IPO	No	Shopping 52.1(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	15-10-2025	18-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,550.00	8,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202220-01	Folding table (TOP)	OSAS	No	Shopping 52.1(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	17-09-2025	17-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Audio Jack and other supplies	DRT Campus	No	Shopping 52.1(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	24-09-2025	24-09-2025	N/A	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	16,870.00	16,870.00	0.00	14,981.00	14,981.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Heavy duty extension cord with eagle plug and outlet	GAD	No	Shopping 52.1(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	10-09-2025	17-09-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,324.00	2,324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50206120-01	2 layer - printer storage rack office desk	Budget	No	Shopping 52.1(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	17-09-2025	17-09-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	4,300.00	4,300.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin (Congratulatory greetings)	CET	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	14-10-2025	14-10-2025	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,584.00	1,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 20201050	Meals and Snacks (Poject Monitoring - STCBF)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	08-11-2025	14-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20211050 502990250-03	Truck/Pick-up Rental (DOST-PCAARRD)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	15-10-2025	23-10-2025	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
20201050 50299050-03	Truck Rental (DOST-PCAARRD)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025	N/A	14-10-2025	23-10-2025	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
2021050 50203210-03	Laptop (Huawei Notebook D 14) (DOST-PCAARRD)	REPD	No	Shopping 52.1(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	24-10-2025	24-10-2025	N/A	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021050 50299030	Meals and Snacks (Project Monitoring - STCBF)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	07-11-2025	12-11-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050 50299050-03	Hiring of Van (Project Monitoring -STCBF)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	12-11-2025	12-11-2025	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
20201050 50299050-03	Hiring of Van (Project Monitoring -STCBF)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	07-11-2025	12-11-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050 50299030	Meals and Snacks (Project Monitoring - STCBF)	REPD	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	22-10-2025 13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	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
50299070-01	Subscription Access to University Information System (Registration Module, Cashiering, Human Resource Information System) for a period of three (3) months	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	17-07-2025	30-07-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Eichu Nge Student from Taiwan	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	N/A	08-10-2025 21-10-2025	07-11-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Detergent Powder and Bleach (Maintenance use)	SDO	No	Shopping 52.1(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	N/A	N/A	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	480.00	480.00	0.00	391.00	391.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks (Mental Health Seminar)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	29-10-2025 30-10-2025	07-11-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Supply, Delivery and Installation of Floor-Mounted Air-Cond Vening Unit for the BASC Function Hall	ASO	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	N/A	N/A	22-08-2025	N/A	27-08-2025	27-08-2025	29-08-2025	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	270,000.00	0.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Acquisition of Computer Units for the BASC Learning Hub	CET	No	Competitive Bidding	N/A	13-08-2025	20-08-2025	03-09-2025	03-09-2025	03-09-2025	17-09-2025	18-09-2025	13-10-2025	20-10-2025	20-10-2025	28-10-2025	29-10-2025	Government of the Philippines (current year's budget)	3,289,800.00	3,289,800.00	0.00	2,821,414.00	2,821,494.00	0.00	COA, BASCPCO, BASCFEA, SSC	12-08-2025	13-08-2025	13-08-2025	13-08-2025	N/A	N/A	Completed
50213050-02	Motor Fan (floor mounted air conditioner)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	25-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-01 50203990	Flash Drive and Extension Cord	REPD	No	Shopping 52.1(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	14-10-2025	14-10-2025	N/A	07-11-2025	07-11-2025	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
50213060-01	Brake pad (Colleg Vehicle Starex AAN 2642)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	03-11-2025	N/A	06-11-2025	06-11-2025	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
50213060-01	Brake drum and brake shoe (College Vehicle Montero NK 2630)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	17-10-2025	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	10,900.00	10,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Layer feeds for the period September 10, 2025, to October 10, 2025 (Palayamanan - IGP)	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	N/A	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604040-99	Supply and Delivery of Construction Materials for the Palayamanan Model Farm Welcome Gate	PDO	No	NP-53.9 - Small Value Procurement	N/A	02-09-2025	N/A	N/A	N/A	15-09-2025	N/A	23-09-2025	23-09-2025	30-09-2025	03-10-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	249,870.17	0.00	249,870.17	246,808.90	0.00	246,808.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Dragon's Northern Lights Special Edition (36 shots) (Pask Jhan 2025 use)	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	14-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	BYS Rental Services (Transport CAASUC III Festival delegates to Pampanga Agricultural University)	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2025	17-10-2025	N/A	22-11-2025	22-11-2025	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
50299030	Meals (ISO External Auditors Surveillance visit)	GAD	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	01-12-2025 02-12-2025	01-12-2025 02-12-2025	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
20201050	Angle Bar and other materials	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	12-08-2025	N/A	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	31,170.00	31,170.00	0.00	24,570.00	24,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Epson Ink and extension	REPD	No	Shopping 52.1(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	11-07-2025	11-07-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	10,998.04	10,998.04	0.00	8,544.00	8,544.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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)
20201050	Rice sacks	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	04-08-2025	N/A	18-08-2025	16-08-2025	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Bond paper and ink	REPO	No	Shopping 52.1(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	04-08-2025	04-08-2025	N/A	18-08-2025	19-08-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,937.25	4,937.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Four drawer Vertical Steel filing Cabinet with lock	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Fungicide and other pesticide control	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	N/A	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	8,970.00	8,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Okra seeds and other agricultural seeds	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	N/A	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	21,700.00	21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Meals and snacks on September 8-12, 2025 for Patent Masterclass Training Workshop	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	05-09-2025	N/A	12-09-2025	16-09-2025	Government of the Philippines (current year's budget)	19,500.00	19,500.00	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
20205050	Executive Table and Chair	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	20,900.00	20,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Truck/Pick-up Rental for delivery of materials for Nursery Bed at Baliuag, Pulilan, and Bocaue, Bulacan on September 5, 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	02-09-2025	02-09-2025	N/A	05-09-2025	09-09-2025	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
20203050	Tarpaulin	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	2,340.00	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Meals and snacks on September 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	02-09-2025	02-09-2025	N/A	05-09-2025	09-09-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,050.00	2,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on September 9, 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	05-09-2025	05-09-2025	N/A	09-09-2025	11-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Tubular and other construction materials for installation of glass partition in Learning Commons	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	N/A	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	98,480.81	98,480.81	0.00	91,480.00	92,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Syringes, disposable gloves, cotton and alcohol	REPO	No	NP-53.9 - 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	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	4,164.00	4,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	L-shaped Executive table	CeEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	19-08-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	33,800.00	33,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on Suicide Prevention Seminar on September 30-October 1, 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	24-09-2025	24-09-2025	N/A	01-10-2025	06-10-2025	Government of the Philippines (current year's budget)	23,750.00	23,750.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for GSSC Sports Festival on September 20, 2025	CeEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	20-09-2025	06-10-2025	Government of the Philippines (current year's budget)	50,900.00	50,900.00	0.00	50,900.00	50,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on September 17, 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	16-09-2025	16-09-2025	N/A	17-09-2025	06-10-2025	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
50203010-02	PVC Cards	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	19-09-2025	19-09-2025	N/A	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50203010-02	ID Color Ribbon and Cleaning kit	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	16-09-2025	19-09-2025	N/A	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	46,250.00	46,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Mineral Water for BUCAA	SDO	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	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50203990	Lei, frame, yarn and vellum	OSAS	No	Shopping 52.1(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	N/A	N/A	N/A	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	2,610.00	2,610.00	0.00	2,441.00	2,441.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for BUCAA Governor's Cup on October 6, 2025	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	03-10-2025	N/A	06-10-2025	10-10-2025	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
50203990	Kiln-dried wood and other materials	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	14-10-2025	N/A	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	2,270.00	2,270.00	0.00	2,170.00	2,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Tetsar cake	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	G.I. Tubular and other construction materials	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	27-08-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	198,523.50	198,523.50	0.00	192,150.00	192,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Greens Cloth and battery stick LED candle	CADO	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	14-10-2025	14-10-2025	Government of the Philippines (current year's budget)	660.00	660.00	0.00	645.00	645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LPG Refill	CET	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	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	990.00	990.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Water test	ASO	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	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Blank TOR	Registrar	No	Shopping 52.1(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	08-10-2025	08-10-2025	N/A	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies	CeEd	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/P	N/A	08-09-2025	08-09-2025	N/A	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	10,036.76	10,036.76	0.00	8,314.70	8,314.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks, bottled water, soda and ice	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	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	15,776.70	15,776.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203990 50299010	Tarps ain, turmeric, ginger, and banana	REPD	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	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	3,180.00	3,180.00	0.00	2,570.00	2,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080 50203210-99	Aspirator and other laboratory supplies	CIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	N/A	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	20,910.00	20,910.00	0.00	19,810.00	19,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03 50604050-03	Desktop and external hard drive	Legal Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	15-09-2025	N/A	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	140,100.48	4,467.84	135,632.64	133,580.00	3,260.00	130,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Styro foam board and cups	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	18-07-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,026.00	2,026.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Data file box, ring binder and other office supplies	CoEd	No	Shopping 52.1(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	N/A	N/A	N/A	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	15,528.98	15,528.98	0.00	10,248.50	10,248.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	snacks on October 15, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	15-10-2025	20-10-2025	Government of the Philippines (current year's budget)	4,840.00	4,840.00	0.00	4,840.00	4,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for BUCAA Governor's Cup on October 14, 2025	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025	N/A	14-10-2025	15-10-2025	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
50299030	Meals and snacks on october 10, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	N/A	10-10-2025	20-10-2025	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50299010	stand-up pouch, tarpaulin, face mask and other supplies	REPD	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	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	2,448.00	2,448.00	0.00	1,935.00	1,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Blue plastic container drum	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,880.00	47,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van rental for training on Basic Farm Recordkeeping and Financial Management at Pulilan, Bulacan on October 1, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	01-10-2025	06-10-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Kitchen Dish Rack with cover	REPD	No	NP-53.9 - 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	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,850.00	1,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Ballpen and other office supplies	REPD	No	Shopping 52.1(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	17-09-2025	17-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	25,300.00	25,300.00	0.00	22,390.00	22,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Ballpen gel type and other office supplies	REPD	No	Shopping 52.1(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	10-09-2025	10-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	6,645.00	6,645.00	0.00	4,866.50	4,866.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on September 19, 2025 at Pulilan, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	N/A	19-09-2025	30-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Snacks on September 19, 2025 at Pulilan, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	N/A	19-09-2025	30-09-2025	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
20201050	Meals and snacks on September 18, 2025 at Baliwag, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	N/A	18-09-2025	30-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on September 17, 2025 at Bocaue, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	N/A	17-09-2025	30-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Snacks on September 17, 2025 at Bocaue, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	N/A	17-09-2025	30-09-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van on September 19, 2025 at Pulilan, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2025	16-09-2025	N/A	19-09-2025	30-09-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van on September 17, 2025 at Bocaue, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2025	12-09-2025	N/A	17-09-2025	30-09-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van on September 18, 2025 at Baliwag, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	N/A	18-09-2025	30-09-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Taisar cake	REPD	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	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	480.00	480.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van Rental on October 8-9, 2025 at Indang, Cavite	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	03-10-2025	N/A	09-10-2025	10-10-2025	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van Rental on October 3, 2025 at Bocaue, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	03-10-2025	08-10-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van Rental on October 3, 2025 at Baliwag, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	02-10-2025	08-10-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Garden hose and garden shovel	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Molasses and other farm supplies	REPD	No	NP-53.9 - 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	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	44,350.00	44,350.00	0.00	44,080.00	44,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Plastic mulch, weighing scale and rechargeable knapsack sprayer	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	33,300.00	33,300.00	0.00	32,520.00	32,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Paloc ina planks, plastic pinwheels and kawayan bakod	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	17,750.00	17,750.00	0.00	17,540.00	17,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Rice hull and other agricultural supplies	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	41,100.00	41,100.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20201050	Snacks for meeting with beneficiaries on September 18, 2025 at Baliwag City, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	N/A	18-09-2025	30-09-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Anti UV Telescopic Wave Net	REPD	No	NP-53.9 - 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	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	9,210.00	9,210.00	0.00	8,905.50	8,905.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Talong seeds and other agriculture crop seeds	REPD	No	NP-53.9 - 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	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Advertise board holder banner sign stand swivel sign display rack	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	N/A	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meter stick, plastic twine and sickle	REPD	No	NP-53.9 - 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	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Sintra Board	REPD	No	NP-53.9 - 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	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	2,670.00	2,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on October 1, 20025 at Pulilan, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	01-10-2025	06-10-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Outdoor Trash can and garbage bag	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	26-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	29,190.00	29,190.00	0.00	28,932.00	28,932.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Reimbursement of expenses for notarial fee, vermi compost, and tarpaulin	REPD	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	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	47,796.00	47,796.00	0.00	46,596.00	46,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on October 14, 2025 at Bocaue, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025	N/A	14-10-2025	20-10-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on October 13, 2025 at Pulilan, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025	N/A	13-10-2025	20-10-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Truck rental for delivery of materials for Demo Farm at Pulilan, Bulacan on october 13, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025	N/A	13-10-2025	20-10-2025	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
20201050	Meals and snacks on October 10, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	N/A	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on October 2, 2025 at Baliwag City, Bulacan	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	02-10-2025	06-10-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of truck/pick-up for delivery of materials for nursery bed at Baliwag, Pulilan, and Bocaue, Bulacan on October 2, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	01-10-2025	N/A	02-10-2025	06-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on October 3, 2025	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	03-10-2025	06-10-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin (CSC Anniversary)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	24-09-2025	N/A	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	6,350.00	6,350.00	0.00	5,724.00	5,724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	A-type Aluminum step ladder	PDO	No	Shopping 52.1(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	24-10-2025	30-10-2025	N/A	05-11-2025	05-11-2025	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
50604050-01	Acquisition of Agricultural Machinery for the Provision of Higher Education Services	PDO	No	NP-53.9 - Small Value Procurement	N/A	06-08-2025	N/A	N/A	N/A	31-07-2025	N/A	08-09-2025	08-09-2025	N/A	N/A	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	210,000.00	0.00	210,000.00	210,000.00	0.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Office Supplies (3rd Quarter of 2025)	OSAS/TSSC	No	Shopping 52.1(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	21-10-2025	24-10-2025	N/A	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	12,023.15	12,023.15	0.00	10,411.00	10,411.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Token (Biscocho for DICT Examineer)	ICS	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	12-11-2025	14-11-2025	Government of the Philippines (current year's budget)	410.00	410.00	0.00	410.00	410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Carrots, green peas, potato, [illegible], and other ingredients (Rabbit Empanada)	REPD	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	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	3,550.00	3,550.00	0.00	3,475.00	3,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond Paper and other office supplies (Policy Management for Student Parking Rights)	REPD	No	Shopping 52.1(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	N/A	N/A	N/A	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Packaging, baking paper, cookie cutter, and other materials (Rabbit Meat Floss Bread Project)	REPD	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)	2,650.00	2,650.00	0.00	1,956.00	1,956.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Fuel Filter and other auto supplies (repair and maintenance of motor vehicles)	GSITU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	04-11-2025	N/A	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	54,620.00	54,620.00	0.00	49,388.00	49,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203020	Personalized Official Receipts	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2025	30-10-2025	N/A	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	117,315.00	117,315.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Opening of Bids)	BAC	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	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50299010 50299030	Vellum paper, tarpaulin, and bottled water (Palayamanan Project)	REPD	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	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	880.00	880.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Rice Seed Bank Project)	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	17-11-2025	10-12-2025	Government of the Philippines (current year's budget)	1,155.00	1,155.00	0.00	1,155.00	1,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50299010	Office Supplies (Creating Meaningful Connection Project)	REPD	No	Shopping 52.1(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	25-11-2025	02-12-2025	N/A	03-12-2025	09-12-2025	Government of the Philippines (current year's budget)	7,150.00	7,150.00	0.00	7,150.00	7,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin (Wellness Enhancement Seminar)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	26-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,592.00	2,592.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
29999990	Ink	OSA/FSSC	No	Shopping 52.1(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	21-11-2025	02-12-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,190.00	8,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-99	Labor and materials (Repair of Electric Motor at Motorpool)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	18-11-2025	21-11-2025	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
50299030	Snacks (Intramurals Meet 2025)	SDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	720.00	720.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Hiphop Costume (CAASUC III Street Dance Competition)	CADO	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	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Refrigerator (Food Innovation Center)	CIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	19-11-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	87,800.00	87,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Steel Rack Shelving Storage Unit (FIC)	CIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	13-11-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,800.00	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Steel Steel Table (FIC)	CIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	19-11-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 50299050-01	Food and Rental of Studio (BASC Chorale)	CADO	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	09-11-2025 17-11-2025	09-11-2025 17-11-2025	Government of the Philippines (current year's budget)	4,272.00	4,272.00	0.00	4,272.00	4,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Long bond paper, ballpen and other office supplies (BASC Seed Bank Project)	CA	No	Shopping 52.1(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	04-11-2025	19-12-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	1,735.00	1,735.00	0.00	1,128.00	1,128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies (Investigating Learning Styles and Teaching Project)	REPD	No	Shopping 52.1(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	04-11-2025	13-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	3,370.00	3,370.00	0.00	2,851.15	2,851.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond Paper (long and short) and ink (Basis for the Development Creative Project)	REPD	No	Shopping 52.1(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	04-11-2025	13-11-2025	N/A	19-11-2025	01-11-2025	Government of the Philippines (current year's budget)	2,980.00	2,980.00	0.00	2,358.00	2,358.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Multi-copy paper and ink (Basis for enhancing existing VLS project)	REPD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,417.80	1,417.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond paper and ink (Bridging Literacy Gaps Project)	REPD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	5,932.00	5,932.00	0.00	4,924.40	4,924.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Cartridge printer Ink (Newspaper printing)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,335.00	5,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	LED Floodlights (Intramural Meet 2025)	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	69,840.00	69,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	BondPaper (Cobalt-60 Gamma Project)	REPD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	1,425.20	1,425.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Black and Yellow Latex, Thinner and paint brush (Coba 1-60 Gamma Project)	CA	No	Shopping 52.1(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	27-10-2025	13-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (WURI Committee's Submission Meeting)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	24-11-2025	N/A	27-11-2025	01-12-2025	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
50203210-01 50203210-99 50203990	PVP pipe and other materials (Ceiling day project)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,485.00	29,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond paper and inks (Biographic-Mailing Project)	REPD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	1,835.60	1,835.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond paper and inks (Validation of Workbook project)	REPD	No	Shopping 52.1(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	04-11-2025	13-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,613.40	3,613.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203101-02	Bond paper and inks (Waste Segregation Project)	REPD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	2,080.00	2,080.00	0.00	1,866.40	1,866.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Long and A4 bondpaper (BULAK Project)	REPD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,957.00	1,957.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond paper and Clear folder and other office supplies (Rabit 1 Project)	REPD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,070.64	1,070.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Kusineho Project)	REPD	No	Shopping 52.1(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	27-11-2025	27-11-2025	N/A	28-11-2025	01-12-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Intramurals Meet 2025)	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	17-11-2025 21-11-2025	01-12-2025	Government of the Philippines (current year's budget)	58,835.00	58,835.00	0.00	58,835.00	58,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Opening of Bids) - Agricultural Machinery	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	24-11-2025	01-12-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Opening of Bids) - Large Format Printers	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	14-11-2025	N/A	17-11-2025	01-12-2025	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
50299050-03	Van Rental Service (Annual Luzon-Wide Convention at CLSU Nueva Ecija	CIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	20-11-2025	N/A	24-11-2025 25-11-2025	26-11-2025	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Lights and Sound System (Paskuhan Lighting Ceremony)	OSAS/FSSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	17-11-2025	20-11-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Meals (TST's Semester Probability Orientation)	OSAS/TST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	12-11-2025	03-12-2025	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20201050	Construction and conversion of BASC's White House into [illegible] Center for Social History - Phase 1	PDO	No	NP-53.9 - Small Value Procurement	N/A	10-07-2025	N/A	N/A	N/A	18-07-2025	N/A	29-07-2025	29-07-2025	04-08-2025	04-08-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	720,000.00	720,000.00	0.00	714,981.93	714,981.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	Desktop set	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	24-09-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	87,300.00	0.00	87,300.00	72,300.00	0.00	72,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Black boots	CADO	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	19-10-2025	19-10-2025	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for VRV Payout on November 4, 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	N/A	N/A	N/A	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for Time Higher Education Sustainability Impact Rating meeting on November 3, 2025	OVPAA	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	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,820.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-01	Rewinding of existing deepwell motor pump and water lines	PDO	No	NP-53.9 - 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	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	99,954.86	99,954.86	0.00	95,500.00	95,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-01	Aluminum glass door with jam	College Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	29-10-2025	N/A	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,450.00	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Trimmings, buttons, earrings, and other accessories	CADO	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	19-10-2025	19-10-2025	Government of the Philippines (current year's budget)	3,550.00	3,550.00	0.00	2,575.00	2,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Pearl beads zip tied, acrylic paint and artificial flowers	CADO	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	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	3,950.00	3,950.00	0.00	3,289.62	3,289.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-12 50203990	Shin guards and other sports equipment	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2025	22-10-2025	N/A	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	84,540.00	84,540.00	0.00	84,540.00	84,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-13	Galvanized agong and dabakan	CADO	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	28-09-2025	28-09-2025	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	30,500.00	30,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Embroidered logo	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	24-10-2025	N/A	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	15,105.00	15,105.00	0.00	11,925.00	11,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Hiring of van for conduct of benchmarking at TAU on October 17, 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	16-10-2025	16-10-2025	N/A	17-10-2025	24-10-2025	Government of the Philippines (current year's budget)	9,400.00	9,400.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Costumes for indigenous dance and folk dance	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2025	22-09-2025	N/A	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	172,000.00	172,000.00	0.00	172,000.00	172,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on September 19, 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	18-09-2025	18-09-2025	N/A	19-09-2025	26-10-2025	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-13	Electric guitar	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2025	13-10-2025	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-13 50203990	Complete concert bandurria and other musical materials	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	13,890.00	13,890.00	0.00	13,350.00	13,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-07 50203210-13 50203990 50213050-14	Musical instruments	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2025	18-10-025	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	97,200.00	97,200.00	0.00	96,396.00	96,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for meeting for Intramural Meet 2025 on October 17, and 20, 2025	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	20-10-2025	22-10-2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Meals and snacks for SAJAAS Editorial Board Meeting on October 24, 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	21-10-2025	21-10-2025	N/A	24-10-2025	29-10-2025	Government of the Philippines (current year's budget)	7,280.00	7,280.00	0.00	4,620.00	4,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50203990	Sticker paper, ginger, calamansi, sugar, green tea and water bottles	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	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	2,775.00	2,775.00	0.00	2,397.00	2,397.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Supply and delivery of monoblock chairs and metal computer table for BASC Learning Hub	ICS	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	N/A	N/A	22-08-2025	N/A	02-09-2025	02-09-2025	11-09-2025	N/A	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	521,300.00	521,300.00	0.00	490,625.00	490,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-12 50203990	Basketball net and other sports equipment	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	20-10-2025	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	71,000.00	71,000.00	0.00	70,840.00	70,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	Automatic voltage regulator	CCID	No	Shopping 52.1(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	15-10-2025	15-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	6,400.00	6,400.00	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
50203100	Yellow corn and other animal feed materials	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	24-10-2025	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	48,810.00	48,810.00	0.00	47,980.00	47,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Stainless coffee boiler	BASC DRT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,875.00	5,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-01	Flexible supply hose	CCID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	17-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	35,500.00	35,500.00	0.00	29,775.00	29,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Water dispenser	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,550.00	5,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Ceiling fans	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	85,785.00	85,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-07	Party box speaker and wireless microphone	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	45,299.00	45,299.00	0.00	45,299.00	45,299.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Paper Cutter	IPO	No	Shopping 52.1(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	03-11-2025	03-11-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,625.00	1,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203210-03	Actar adapter	Library	No	Shopping 52.1(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	03-11-2025	13-11-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,935.00	5,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Supply and delivery of conservation materials and labor for the repair/improvement of carabao project	PDO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2025	N/A	N/A	N/A	N/A	N/A	17-11-2025	17-11-2025	18-11-2025	01-12-2025	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	699,576.84	699,576.84	0.00	683,288.76	683,288.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50990050	Cargo Jibs for Intramural Meet 2025	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	12-11-2025	13-11-2025	Government of the Philippines (current year's budget)	6,960.00	6,960.00	0.00	6,408.00	6,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Medals and trophies	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	17-11-2025	N/A	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	50,310.00	50,310.00	0.00	50,310.00	50,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Water bottle with cap	ADD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025	N/A	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	7,680.00	7,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Printer, extension cord, and UPS	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	21-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	20,900.00	20,900.00	0.00	19,930.00	19,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Plastic container	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Shuttlecocks and other materials	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	20-10-2025	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,428.00	17,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	White sand and other materials	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	19,280.00	19,280.00	0.00	19,050.00	19,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LED tube light	CCJD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	14-10-2025	N/A	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,990.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	L shape shelf bracket	QAAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	18-11-2025	N/A	20-11-2025	21-11-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,850.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Desktop set	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025	13-11-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	72,500.00	72,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on November 8, 2025	CCJD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	06-11-2025	27-11-2025	Government of the Philippines (current year's budget)	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for MOA Signing on November 28, 2025	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	N/A	26-11-2025	01-12-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for Governor's Cup 2025 on November 24-25, 2025	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	N/A	25-11-2025	09-12-2025	Government of the Philippines (current year's budget)	4,140.00	4,140.00	0.00	4,140.00	4,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for the 3-day wellness entrepreneurship seminar on November 25-29-2025	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	N/A	26-11-2025	09-12-2025	Government of the Philippines (current year's budget)	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for Governor's Cup 2025 on November 17-20, 2025	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	14-11-2025	N/A	20-11-2025	22-11-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for ISO Surveillance Audit on December 1-2, 2025	QAAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	N/A	02-12-2025	11-12-2025	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks for the Management Review on November 21, 2025	QAAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	21-11-2025	21-12-2025	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Heavy duty air-cooler	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	N/A	03-12-2025	09-12-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	79,000.00	79,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-07	Portable Bluetooth Speaker	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	02-12-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Multi function printer	Library	No	Shopping 52.1(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	05-11-2025	19-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	11,795.00	11,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Document scanner	ADD	No	Shopping 52.1(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	04-11-2025	04-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Business printer	Registrar	No	Shopping 52.1(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	05-11-2025	18-11-2025	N/A	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	18,510.00	18,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Tabar rake	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	25-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	2,670.00	2,670.00	0.00	2,670.00	2,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Darak feeds for November 21-December 18, 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	26-11-2025	26-11-2025	N/A	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Sound system on November 20, 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	19-11-2025	19-11-2025	N/A	20-11-2025	20-12-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	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
50299050-01	Hiring of van on December 5, 2025 at Science City of Muñoz, Nueva Ecija	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	27-11-2025	N/A	05-12-2025	11-12-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Janitorial supplies	OSAS	No	Shopping 52.1(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	18-11-2025	21-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	1,486.42	1,486.42	0.00	1,434.00	1,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Rabbit feed for the month of December 12-31, 2025	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	11-12-2025	N/A	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	12,560.00	12,560.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond paper and other office supplies	BEPD	No	Shopping 52.1(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	04-12-2025	12-12-2025	N/A	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	8,902.00	8,902.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203010-02	Office supplies for 4th quarter of 2025	Procurement	No	Shopping 52.1(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	19-11-2025	24-11-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	12,580.00	12,580.00	0.00	12,136.00	12,136.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Snacks during Pasisalan on November 17-December 12, 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	14-11-2025	14-11-2025	N/A	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Snacks during SportsFest 2025 on November 17-21, 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	14-11-2025	14-11-2025	N/A	21-12-2025	21-12-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on December 9, 2025	N/S	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	04-12-2025	N/A	09-12-2025	15-12-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	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
50203100	Clear out (herbicide)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	N/A	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50299030	Tarpaulin and office supplies	REPO	No	Shopping 52.1(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	21-11-2025	21-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	8,462.50	8,462.50	0.00	8,419.00	8,419.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Chorale Costume	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	20-11-2025	N/A	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	7,700.00	7,700.00	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
29999990	Grasscutter	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	14-10-2025	N/A	14-11-2025	14-11-2025	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
50213060-01	Tire	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	27-10-2025	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Eggplant, tomato, hot pepper, finger pepper and okra seedlings	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	02-12-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	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
50203080 50203210-99	Measuring spoon and cup, and other materials	CET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	13-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,913.00	19,913.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Transparent calculator	CET	No	Shopping 52.1(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	06-11-2025	19-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond paper, ink, and other office supplies	REPO	No	Shopping 52.1(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	19-11-2025	24-11-2025	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,198.00	1,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Mop	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	13-11-2025	N/A	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	3,570.00	3,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Gasolin tow with wood handle	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	14-11-2025	N/A	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,626.00	2,626.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201080	Seedling bag	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of a truck/pick-up on October 10, 2025 at Balayag, 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	07-10-2025	10-10-2025	N/A	10-10-2025	20-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Supply and delivery of Chromometer/Colorimeter for Upgrading of FIC	REPO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2025	N/A	N/A	14-10-2025	N/A	N/A	21-10-2025	21-10-2025	28-10-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	650,000.00	0.00	650,000.00	648,000.00	0.00	648,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20505050	Polo Shirt	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	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
50252990	Janitorial supplies for the 4th quarter of 2025	Procurement	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	8,865.65	8,865.65	0.00	8,865.65	8,865.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office supplies for 4th quarter of 2025	Procurement	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	23,999.60	23,999.60	0.00	23,999.60	23,999.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on November 14, and 28, 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	13-11-2025	13-11-2025	N/A	18-11-2025	28-11-2025	Government of the Philippines (current year's budget)	22,800.00	22,800.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Jumping rope and other materials	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Acrylic box	CGAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	13-11-2025	N/A	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Printing of theory note	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	17-10-2025	N/A	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	79,000.00	79,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Printing and laminating of SAMAR	REPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	17-10-2025	N/A	24-11-2025	24-11-2025	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
50203220-02 50203110-01	Books	Library	No	Shopping 52.1(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	14-07-2025	01-09-2025	N/A	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	40,425.00	40,425.00	0.00	40,095.00	40,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Rabbit feeds for the period August 12-September 5, 2025	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	11-08-2025	N/A	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	6,280.00	6,280.00	0.00	6,240.00	6,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804010-09	Laptop	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	55,000.00	0.00	55,000.00	54,750.00	0.00	54,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25101100	Filing cabinet	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	27-11-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	8,400.00	8,400.00	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
50298010	Tarpaulin	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
29990960	Rice	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	14-11-2025	N/A	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201010-02	Office supplies for Graduate Studies	CDED	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	18-11-2025	N/A	13-12-2025	12-12-2025	Government of the Philippines (current year's budget)	14,560.03	14,560.03	0.00	8,970.11	8,970.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201050	Hotel Accommodation for the Strategic Planning Workshop for BASC 2026-2036	PDO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2025	N/A	N/A	N/A	19-11-2025	N/A	21-11-2025	21-11-2025	26-11-2025	N/A	10-12-2025	02-12-2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	480,500.00	480,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201030	MSC mixed seeds, fertilizer and mashbag	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	13-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Janitorial supplies	Procurement	No	Shopping 53.10 - 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	17-11-2025	17-11-2025	N/A	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	4,883.20	4,883.20	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
50299030	3-in-1 coffee and biscuit for National Book Week	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,425.00	4,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201030-10103980	Cowpea seeds, rice husk, cocopeat, and greenhouse net	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	05-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	13,600.00	13,600.00	0.00	10,890.00	10,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			0.00			0.00										
																			0.00			0.00										
																			0.00			0.00										
																		Total Alloted Budget of Procurement Activities	39,445,531.36	20,702,549.16	18,742,982.20											
																		Total Contract Price of Procurement Activities Conducted				36,147,481.92	19,064,058.08	17,083,423.84								
																		Total Savings (Total Alloted Budget - Total Contract Price)	2,886,039.44													

ONGOING PROCUREMENT ACTIVITIES																																
50601040-02	Construction of a 2-Storey Agroforestry Building with a Rainwater Catchment Facility	DRT Campus	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	02-12-2024	02-12-2024	02-12-2024	06-12-2024	20-12-2024	08-01-2025	15-01-2025	17-01-2025			Government of the Philippines (current year's budget)	25,000,000.00	-	25,000,000.00	24,790,919.56	0	24,790,919.56	COA, BASCFCC, BASCFEA, SSC	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	Ongoing Implementation
50904050-89	Supply, Delivery and Installation of Digital Harvest Transforming BASC into a Digital Innovation Hub	MIS	No	Competitive Bidding	14-01-2025	16-01-2025	24-01-2025	07-02-2025	07-02-2025	07-02-2025								Government of the Philippines (current year's budget)	1,000,000,000.00	-	1,000,000,000.00	998,327,852.88	0	998,327,852.88	COA, BASCFCC, BASCFEA, SSC	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	N/A	For award, awaiting release of SARO from DBM
20201050	Upgrading of BASC Food Innovation	CET	No	Competitive Bidding	N/A	03-10-2025	10-10-2025	14-10-2025	24-10-2025	24-10-2025	14-11-2025	17-11-2025	19-12-2025					Government of the Philippines (current year's budget)	2,730,000.00		2,730,000.00	2,701,848.45	0.00	2,701,848.45	COA, BASCFCC, BASCFEA, SSC	10-10-2025	10-10-2025	10-10-2025	10-10-2025	N/A	N/A	Ongoing Implementation
20201050	Acquisition of Agricultural Engineering Laboratory Equipment	CET	No	Competitive Bidding	N/A	22-10-2025	30-10-2025	30-10-2025	17-11-2025	17-11-2025	28-11-2025	05-12-2025						Government of the Philippines (current year's budget)	5,000,000.00	-	5,000,000.00	4,700,000.00	0	4,700,000.00	COA, BASCFCC, BASCFEA, SSC	23-10-2025	23-10-2025	23-10-2025	23-10-2025	N/A	N/A	Ongoing Procurement Process
50604050-12	Acquisition of Equipment and Other Equipment for the Provision of Higher Education Services (Large Format Printer)	ASO	Yes	Competitive Bidding	N/A	29-10-2025	05-11-2025	17-11-2025	17-11-2025	17-11-2025	28-11-2025	05-12-2025						Government of the Philippines (current year's budget)	1,400,000.00	-	1,400,000.00	1,386,000.00	0	1,386,000.00	COA, BASCFCC, BASCFEA, SSC	30-10-2025	30-10-2025	30-10-2025	30-10-2025	N/A	N/A	EPA - MEP FY 2026
50604050-14	Acquisition of Equipment and other Equipment for the Provision of Higher Education Services (Laboratory Equipment)	CNRS	Yes	Competitive Bidding	N/A	05-11-2025	12-11-2025	24-11-2025	24-11-2025	24-11-2025	28-11-2025	05-12-2025						Government of the Philippines (current year's budget)	2,600,000.00	0	2,600,000.00	2,544,365.00	0	2,544,365.00	COA, BASCFCC, BASCFEA, SSC	06-11-2025	07-11-2025	08-11-2025	09-11-2025	N/A	N/A	EPA - MEP FY 2026
50213050	Procurement of Security Services for the Bulacan Agricultural State College for the FY 2026	OSSTU	Yes	Competitive Bidding	N/A	18-11-2025	25-11-2025	09-12-2025	09-12-2025	09-12-2025	10-12-2025	11-12-2025	19-12-2025					Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0	4,974,962.58	4,974,962.58	0	COA, BASCFCC, BASCFEA, SSC	19-11-2025	19-11-2025	19-11-2025	19-11-2025	N/A	N/A	EPA - MEP FY 2025
50213040-06	Supply and Delivery of Construction Materials and Labor for the Renovation and Improvements in the BASC Dormitory (1st Floor) for the International/Foreign Students	PDO	No	NP-53.9 - Small Value Procurement	N/A	23-10-2025	N/A	N/A	N/A	05-11-2025	N/A	17-11-2025	17-11-2025	18-11-2025	01-12-2025			Government of the Philippines (current year's budget)	1,996,167.13	1,996,167.13	0	1,974,298.50	1,974,298.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation
																								0								
																		Total Alloted Budget of On-going Procurement Activities	5,044,716,167.13	7,996,167.13	5,036,720,000.00	5,041,460,046.07	6,943,261.58	5,034,516,784.49								

Prepared by:

MARILYN P. ALVAREZ
BAC Secretariat

Recommended for Approval by:

RONALD REAGAN T. ALONZO, Ph.D.
BAC Chairperson

APPROVED:

JAMESON H. TAN, CESE
Head of the Procuring Entity