

Procurement Monitoring Report as of June 30, 2026

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If not N/A)	
COMPLETED PROCUREMENT ACTIVITIES																																
2026-001	Sand	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	06-11-2025	Government of the Philippines (current year's Budget)	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-001	Gravel	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	06-11-2025	Government of the Philippines (current year's Budget)	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-001	2" round steel bar 10 mm dia.	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	06-11-2025	Government of the Philippines (current year's Budget)	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-001	Cement	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	06-11-2025	Government of the Philippines (current year's Budget)	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-001	Asa	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	06-11-2025	Government of the Philippines (current year's Budget)	810.00	810.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-002	Concrete hollow blocks 4"	QSD	No	Cash Purchase	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	06-11-2025	Government of the Philippines (current year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-002	Cement	QSD	No	Cash Purchase	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	06-11-2025	Government of the Philippines (current year's Budget)	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-002	Sand	QSD	No	Cash Purchase	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	06-11-2025	Government of the Philippines (current year's Budget)	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-002	S/L The Vinyl #16	QSD	No	Cash Purchase	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	06-11-2025	Government of the Philippines (current year's Budget)	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-003	Mineral Water Spg/30	QSD	No	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-004	8,000 hrs Preventive Maintenance Service for JACOS-05	QSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	N/A	06-11-2025	N/A	06-11-2025	06-11-2025	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		6,617.81	6,617.81		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-005	8,000 hrs Preventive Maintenance Service for JACOS-01	QSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	N/A	07-10-2025	N/A	07-10-2025	07-10-2025	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		5,881.14	5,881.14		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-006	Gravel (2 cu m per sq ft at 1,100.00 per cu m.)	QSD	No	Cash Purchase	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)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-006	Cement (40 kg/bag)	QSD	No	Cash Purchase	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)	9,675.00	9,675.00		9,225.00	9,225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-007	Sand (2 cu m per sq ft at 1,550.00 per cu m.)	QSD	No	Cash Purchase	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)	11,300.00	11,300.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-008	PVC sewer reducer (4" x 2")	QSD	No	Cash Purchase	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)	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-008	PVC pipes (12")	QSD	No	Cash Purchase	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)	2,310.00	2,310.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-008	PVC elbow (12" x 90°)	QSD	No	Cash Purchase	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)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-008	PVC pipe (12" x 1000)	QSD	No	Cash Purchase	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)	4,390.00	4,390.00		4,390.00	4,390.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-008	PVC sewer reducer (6" x 2")	QSD	No	Cash Purchase	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)	1,165.00	1,165.00		1,165.00	1,165.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-008	PVC sewer (12" x 2")	QSD	No	Cash Purchase	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)	170.00	170.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-009	Chygen Refill	QSD	No	Cash Purchase	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)	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC elbow (12" x 45°)	QSD	No	Cash Purchase	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)	700.00	700.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC sewer reducer (6" x 4")	QSD	No	Cash Purchase	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)	5,540.00	5,540.00		5,160.71	5,160.71		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC pipe (12" x 3")	QSD	No	Cash Purchase	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)	380.00	380.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC sewer (12" x 4")	QSD	No	Cash Purchase	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)	240.00	240.00		214.29	214.29		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC coupling reducer (4" x 2")	QSD	No	Cash Purchase	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)	95.00	95.00		81.82	81.82		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC coupling reducer (3" x 1")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2025	14-09-2025	Government of the Philippines (current year's Budget)	1,560.00	1,560.00		1,392.86	1,392.86		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC elbow (4" x 90°)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	Government of the Philippines (current year's Budget)	420.00	420.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PVC elbow (12" x 45°)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2025	16-09-2025	Government of the Philippines (current year's Budget)	500.00	500.00		446.40	446.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Concrete nail #3	QSD	No	Cash Purchase	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)	140.00	140.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PPR pipe (1/2")	QSD	No	Cash Purchase	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)	300.00	300.00		267.86	267.86		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	PPR pipe (1/2")	QSD	No	Cash Purchase	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)	600.00	600.00		535.71	535.71		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Procurement Monitoring Report as of June 30, 2026

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2026-010	PPR coupling (N")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	26-01-2026	Government of the Philippines (current year's Budget)	50.00	50.00		44.64	44.64		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-012	PPR tee (N")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	27-01-2026	Government of the Philippines (current year's Budget)	250.00	250.00		221.21	221.21		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-011	Hotel Accommodation, Round-Trip Airport Transfer, Functional Room and Meals	MSD	No	Small Value Procurement	N/A	15-01-2026	N/A	11-01-2026	22-01-2026	19-01-2026	N/A	09-01-2026	29-01-2026	12-01-2026	N/A	12-01-2026	14-01-2026	Government of the Philippines (current year's Budget)	230,000.00	230,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-012	EP Aerialis Sphagnummometer and Stethoscope	QSD/OLMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2026	N/A	N/A	N/A	12-01-2026	20-01-2026	Government of the Philippines (current year's Budget)	5,000.00	5,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-013	Mineral Water Spigot	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2026	11-01-2026	Government of the Philippines (current year's Budget)	1,880.00	1,880.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-014	Prior Tiles, Matte Finished (30cm x 30cm)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	N/A	N/A	N/A	02-02-2026	02-02-2026	Government of the Philippines (current year's Budget)	13,844.00	13,844.00		13,123.44	13,123.44		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-014	Wall Tiles, glossy finished (30cm x 30cm)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	N/A	02-02-2026	02-02-2026	Government of the Philippines (current year's Budget)	82,364.60	82,364.60		61,119.20	61,119.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-014	250'x150'x10' Heavy Duty (25' x 15' x 10')	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	N/A	N/A	N/A	02-02-2026	02-02-2026	Government of the Philippines (current year's Budget)	50,081.00	50,081.00		45,270.00	45,270.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-015	Supply and delivery of materials for the installation of roofing sheet with metal insulation, ridge roll and anti flashing including concrete, consumables and accessories	QSD	No	Small Value Procurement	19-01-2026	10-02-2026	16-02-2026	19-02-2026	19-02-2026	19-02-2026	24-02-2026	14-03-2026	15-04-2026	16-04-2026	N/A	05-05-2026	16-05-2026	Government of the Philippines (current year's Budget)	1,506,780.44	1,506,780.44		810,586.00	810,586.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-016	Wireless Mouse	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	N/A	12-01-2026	12-01-2026	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-017	Water closet, elongated bowl (PP push button, white color)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	N/A	02-02-2026	02-02-2026	Government of the Philippines (current year's Budget)	131,151.00	131,151.00		118,841.00	118,841.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-017	Angle valve for water closet and bidet connection, 3/4" x 1/2" x 1/2" x 1/2"	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	N/A	02-02-2026	02-02-2026	Government of the Philippines (current year's Budget)	16,117.50	16,117.50		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-018	Band Paper 9-24 Sheet	QSD	No	Small Value Procurement	N/A	19-01-2026	N/A	09-01-2026	09-01-2026	09-02-2026	N/A	19-01-2026	N/A	25-01-2026	N/A	17-01-2026	02-02-2026	Government of the Philippines (current year's Budget)	50,000.00	50,000.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-018	Band Paper 48 5-24	QSD	No	Small Value Procurement	N/A	19-01-2026	N/A	09-01-2026	09-01-2026	09-02-2026	N/A	19-01-2026	N/A	25-01-2026	N/A	17-01-2026	02-02-2026	Government of the Philippines (current year's Budget)	60,000.00	60,000.00		30,380.00	30,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-018	Battery Alkaline "AAA"	QSD	No	Small Value Procurement	N/A	19-01-2026	N/A	09-01-2026	09-01-2026	09-02-2026	N/A	19-01-2026	N/A	25-01-2026	N/A	09-01-2026	09-01-2026	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-018	Record Book 500 pages	QSD	No	Small Value Procurement	N/A	19-01-2026	N/A	09-01-2026	09-01-2026	09-02-2026	N/A	19-01-2026	N/A	25-01-2026	N/A	09-01-2026	09-01-2026	Government of the Philippines (current year's Budget)	11,000.00	11,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-019	Supply of Security Services for the period of March 01, 2026 to March 31, 2027	HRAD - Head Security	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
2026-020	Power - 19A2114433 Toshiba 6.5kW 2013AD	HRAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	N/A	10-01-2026	N/A	11-01-2026	11-01-2026	Government of the Philippines (current year's Budget)	6,479.00	6,479.00		6,479.00	6,479.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Unimak including fitting and accessories (Pipes, Orifices, rubber gaskets, O-rings for mounting, strainer, etc.), accessories alike	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	14-02-2026	12-02-2026, 18-02-2026, 29-02-2026	Government of the Philippines (current year's Budget)	19,643.80	19,643.80		18,116.00	18,116.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Push valve for urinal with fittings	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	14-02-2026	12-02-2026, 18-02-2026, 29-02-2026	Government of the Philippines (current year's Budget)	11,140.00	11,140.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Trash bin single hole with overflow and (long) Full pedestal, 60cm x 180 x 180cm	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	14-02-2026	12-02-2026, 18-02-2026, 29-02-2026	Government of the Philippines (current year's Budget)	16,516.00	16,516.00		16,730.00	16,730.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Paquet for ash bin, single hole single pedestal including fittings and accessories (push development, etc., strainer, etc., flexible hose, etc.)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	14-02-2026	12-02-2026, 18-02-2026, 29-02-2026	Government of the Philippines (current year's Budget)	17,211.00	17,211.00		11,130.00	11,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Water Faucet, SS 304	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	14-02-2026	12-02-2026	Government of the Philippines (current year's Budget)	5,049.00	5,049.00		4,798.00	4,798.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Bowl, SS 304	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	14-02-2026	12-02-2026	Government of the Philippines (current year's Budget)	16,117.00	16,117.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Floor drain Urinal, SS 304	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	14-02-2026	12-02-2026	Government of the Philippines (current year's Budget)	9,418.00	9,418.00		8,997.75	8,997.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-022	PPR elbow (1")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				

Procurement Monitoring Report as of June 30, 2026

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/Recommendation Award	Notice of Award	Contract Bidding	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	
2026-024	PVC window (6" x 4")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	3,340.00	3,340.00		3,340.71	3,340.71		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC window (12" x 20")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	660.00	660.00		589.29	589.29		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC solvent - 450cc/can	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	530.00	530.00		473.21	473.21		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC coupling reducer (6" x 4")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	580.00	580.00		517.84	517.84		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC pipe (12" S-100)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	3,330.00	3,330.00		2,785.71	2,785.71		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC pipe (12" Blue)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	2,840.00	2,840.00		2,351.57	2,351.57		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	Scopy A 8 B - pioneer	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	810.00	810.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC pipe (12")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	170.00	170.00		151.79	151.79		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC window (6" x 20")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	840.00	840.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC solvent - 450cc/can	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	1,040.00	1,040.00		946.43	946.43		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-024	PVC coupling reducer (6" x 4")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	580.00	580.00		517.84	517.84		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-025	Engine Oil 1 liter # 20515-10202	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	350.00	350.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-025	Wiper Blade 22" 16 18" (2004 402" 100 16")	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	800.00	800.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-025	The Road Trip #45045-28458	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-025	Rock Drill #45503-2836	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-025	Front Stabilizer Link/Bushing	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-025	Lower Ball Joint # 43300-2585	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-026	Suspension Arm Upper Torque Hd-Ace 2304-0213 Spring Arm Upper	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-026	Rear Shock Absorber	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-026	Rear Brake Shoe with 345-16140	QSD	No	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	03-03-2026	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-026	Solid State Drive	Legal Dept.	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled - Requirement Advice Slip No. RAS-MMD-P-2026-002
2026-027	20,000 lms Preventive Maintenance Service of VMD-04	QSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	N/A	04-02-2026	N/A	04-02-2026	04-02-2026	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,701.00	18,701.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-028	Cash enforced - opening	Treasury	No	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled - Requirement Advice Slip No. RAS-MMD-P-2026-002
2026-029	20,000 lms Preventive Maintenance Service for VMD-02	QSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	N/A	05-02-2026	N/A	05-02-2026	05-02-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,241.77	13,241.77		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-030	Engine Support P/N VMD92670	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	N/A	N/A	03-04-2026	03-04-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-030	Transmission Support P/N VMD92705	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	N/A	N/A	03-04-2026	03-04-2026	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-030	Drive Plug P/N 1803609	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	N/A	N/A	03-04-2026	03-04-2026	Government of the Philippines (current year's budget)													

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
2026-036	PVC door (5.6m x 2.1m) with lower including handle and hinges	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2026	N/A	N/A	N/A	16-02-2026	04-03-2026	Government of the Philippines (current year's budget)	19,800.00	19,800.00		21,787.81	21,787.81		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-035	Door latch lockset	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	N/A	N/A	16-02-2026	04-03-2026	Government of the Philippines (current year's budget)	17,640.00	17,640.00		13,951.09	13,951.09		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-034	Kitchen sink, single bowl (51.5cm, 44cm x 51cm x 20cm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2026	N/A	N/A	N/A	02-03-2026	02-03-2026	Government of the Philippines (current year's budget)	14,490.00	14,490.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-033	Flange for kitchen sink (50x50x14)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	N/A	02-03-2026	02-03-2026	Government of the Philippines (current year's budget)	2,720.00	2,720.00		2,599.00	2,599.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-032	Floor Tiles, Matte Finished (30cm x 30cm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2026	N/A	N/A	N/A	02-03-2026	02-03-2026	Government of the Philippines (current year's budget)	9,130.00	9,130.00		7,163.36	7,163.36		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-031	Wall Tiles, glossy finished (30cm x 30cm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	N/A	N/A	02-03-2026	02-03-2026	Government of the Philippines (current year's budget)	7,567.00	7,567.00		5,975.38	5,975.38		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-030	400kVA transformer, heavy duty (25kV, 100kVA)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2026	N/A	N/A	N/A	16-02-2026	04-03-2026	Government of the Philippines (current year's budget)	22,260.00	22,260.00		20,120.00	20,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-027	Mineral Water Spigot	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	02-03-2026	Government of the Philippines (current year's budget)	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-028	2026 National Women's Month Celebration (NWMC) Advocacy Poster	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	24-02-2026	Government of the Philippines (current year's budget)	20,700.00	20,700.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-029	Brother HL8750S0 Black	OSD	No	Small Value Procurement	N/A	04-02-2026	N/A	11-02-2026	11-02-2026	16-02-2026	N/A	24-02-2026	N/A	25-02-2026	N/A	11-03-2026	12-03-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,169.80	5,169.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-027	Brother HL8750S0 Cyan	OSD	No	Small Value Procurement	N/A	04-02-2026	N/A	11-02-2026	11-02-2026	16-02-2026	N/A	24-02-2026	N/A	25-02-2026	N/A	11-03-2026	12-03-2026	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,694.90	1,694.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-029	Brother HL8750S0 Magenta	OSD	No	Small Value Procurement	N/A	04-02-2026	N/A	11-02-2026	11-02-2026	16-02-2026	N/A	24-02-2026	N/A	25-02-2026	N/A	11-03-2026	12-03-2026	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,694.90	1,694.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-029	Brother HL8750S0 Yellow	OSD	No	Small Value Procurement	N/A	04-02-2026	N/A	11-02-2026	11-02-2026	16-02-2026	N/A	24-02-2026	N/A	25-02-2026	N/A	11-03-2026	12-03-2026	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,694.90	1,694.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	Cement Portland	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	Deformed round steel bar (10mm dia.)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	PVC coupling (4")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	Solvent cement (400 g)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	530.00	530.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	Paint brush #1	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	30.00	30.00		30.00	30.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	Silicone #16	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	Concrete nail #3	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	140.00	140.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-040	PVC pipe	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	170.00	170.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-041	Sand	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-041	Deformed round steel bar (10mm dia.)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-041	Push door machine plain 25 (4x40x120mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	N/A	N/A	17-03-2026	17-03-2026	Government of the Philippines (current year's budget)	19,778.30	19,778.30		17,881.00	17,881.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-041	Door latch for flush door (30x30x120mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	N/A	N/A	17-03-2026	17-03-2026	Government of the Philippines (current year's budget)	26,769.50	26,769.50		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-041	Hinges for flush door (30.5x140) @ 2 sets per door	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	N/A	N/A	16-03-2026	17-03-2026	Government of the Philippines (current year's budget)	24,212.91	24,212.91		21,879.00	21,879.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-041	Door latch lockset	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	N/A	N/A	16-03-2026	17-03-2026	Government of the Philippines (current year's budget)	26,797.30	26,797.30		27,126.00	27,126.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-041	WPC Door with door latch (40x80x120mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A																					

Procurement Monitoring Report as of June 30, 2026

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if not N/A)		
2026-046	Solid State Drive (SSD)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2026	N/A	N/A	N/A	07-04-2026	07-04-2026	Government of the Philippines (current year's Budget)	4,500.00	4,500.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-047	Mineral Water Spigot	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	12-02-2026	Government of the Philippines (current year's Budget)	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Switch 2 gang	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	39,800.00	39,800.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Switch 3 gang	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	11,000.00	11,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Switch 3 gang	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	30,000.00	30,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Outlet 2 gang	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	60,000.00	60,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Outlet 3 gang	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	11,500.00	11,500.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Circuit Breaker Plug-in 25Amp	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	80,000.00	80,000.00		76,700.00	76,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Circuit Breaker Plug-in 25Amp	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	113,000.00	113,000.00		76,700.00	76,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Thick Stranded Wire #12 150M (assorted color)	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	13,000.00	13,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Thick Stranded Wire #10 150M (assorted color)	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	76,200.00	76,200.00		50,550.00	50,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Surface Race Utility Box (white)	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	12,300.00	12,300.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Utility Box (orange) 2 x 4 inch	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	2,300.00	2,300.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Junction Box (orange) 4 x 4 inch	QSD	Yes	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	2,300.00	2,300.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Plastic Moulding "I"	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Plastic Moulding "N"	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	7,500.00	7,500.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Orange Flexible House Electrical "N" (30m/roll)	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		532.00	532.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Flexible House Connector "N"	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	28-04-2026	28-04-2026	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Box Panelboard 20 branches (single)	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		4,540.00	4,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Box Panelboard 15 branches (single)	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	8,000.00	8,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	4x4 Electrical Thole Big	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	7,000.00	7,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-048	Aircon Duster 50Amp	QSD	No	Small Value Procurement	N/A	18-09-2026	N/A	26-09-2026	26-09-2026	26-09-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's Budget)	7,000.00	7,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-049	Sanitary pack (Bior-industrial) wheel for National Women's Month gift giving	OP	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2026	N/A	N/A	N/A	18-09-2026	26-09-2026	Government of the Philippines (current year's Budget)	468.00	468.00		468.00	468.00		N/A	N							

Procurement Monitoring Report as of June 30, 2026

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)		
2026-052	Tolier Bowl Stone On Cleaning Strip 30g	QED	No	Small Value Procurement	N/A	19-09-2026	N/A	19-09-2026	19-09-2026	19-09-2026	N/A	19-04-2026	N/A	21-04-2026	N/A	19-09-2026	19-09-2026	Government of the Philippines (current year's Budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-052	Round Paper 17 Round Assorted Color	QED	No	Small Value Procurement	N/A	19-09-2026	N/A	19-09-2026	19-09-2026	19-09-2026	N/A	19-04-2026	N/A	21-04-2026	N/A	19-09-2026	19-09-2026	Government of the Philippines (current year's Budget)	300.00	300.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-052	Water Based Multi-coat Primer, 500ml	QED	No	Small Value Procurement	N/A	19-09-2026	N/A	19-09-2026	19-09-2026	19-09-2026	N/A	19-04-2026	N/A	21-04-2026	N/A	19-09-2026	19-09-2026	Government of the Philippines (current year's Budget)	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-052	Safety Sign, Plastic, 15x15, 15x15, 15x15, 15x15	QED	No	Small Value Procurement	N/A	19-09-2026	N/A	19-09-2026	19-09-2026	19-09-2026	N/A	19-04-2026	N/A	21-04-2026	N/A	19-09-2026	19-09-2026	Government of the Philippines (current year's Budget)	2,500.00	2,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-052	1/2" Head, Large, Heavy Duty, Fabric	QED	No	Small Value Procurement	N/A	19-09-2026	N/A	19-09-2026	19-09-2026	19-09-2026	N/A	19-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 26.1 (c)		
2026-052	Powder Chalkboard with Active Germicidal and Killing Action, 200 grams	QED	No	Small Value Procurement	N/A	19-09-2026	N/A	19-09-2026	19-09-2026	19-09-2026	N/A	19-04-2026	N/A	21-04-2026	N/A	19-09-2026	19-09-2026	Government of the Philippines (current year's Budget)	5,000.00	5,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-052	Portable Drinking Water Dispenser	QED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2026	N/A	N/A	N/A	17-10-2026	17-10-2026	Government of the Philippines (current year's Budget)	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-054	PVC pipe (12" x 100)	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-054	PVC pipe (12" x 12)	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	85.00	85.00		85.00	85.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-054	PVC pipe (12" x 45)	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-054	PVC solvent (400 cc)	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	275.00	275.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-054	Gravel	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-054	Cement Portland	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-054	OW nail #2	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-055	PVC pipe (12" x 100)	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	5,130.00	5,130.00		5,130.00	5,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-055	2" x 2" x 8' x 62 Lumber	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-055	Cement Portland	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-055	Concrete nail #8	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	05-09-2026	Government of the Philippines (current year's Budget)	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-057	2x2 Outdoor Heavy Duty Folding Tent	QED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2026	N/A	N/A	N/A	19-09-2026	19-09-2026	Government of the Philippines (current year's Budget)	8,000.00	8,000.00		5,918.00	5,918.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-059	10,000 kms PMS of SV-888	QED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2026	N/A	17-10-2026	N/A	17-10-2026	19-09-2026	Government of the Philippines (current year's Budget)	20,000.00	20,000.00		18,817.75	18,817.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-059	18,000 kms PMS of SV-888	QED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2026	N/A	17-10-2026	N/A	17-10-2026	19-09-2026	Government of the Philippines (current year's Budget)	20,000.00	20,000.00		6,711.13	6,711.13		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-060	Metal Studs (3.6mm x 30mm x 20mm) (20mm x 20mm)	QED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2026	N/A	N/A	N/A	11-09-2026	07-04-2026	Government of the Philippines (current year's Budget)	22,225.00	22,225.00		16,115.26	16,115.26		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-060	Metal Studs (3.6mm x 30mm x 20mm) (20mm x 20mm)	QED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2026	N/A	N/A	N/A	11-09-2026	07-04-2026	Government of the Philippines (current year's Budget)	1,219,68.00	1,219,68.00		10,280.45	10,280.45		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-060	Blind rivets (5/32" x 1/2") @ 500 pcs Per Box	QED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2026	N/A	N/A	N/A	11-09-2026	07-04-2026	Government of the Philippines (current year's Budget)	7,800.00	7,800.00		6,340.00	6,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-060	Metal drill bit (5/32")	QED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2026	N/A	N/A	N/A	11-09-2026	07-04-2026	Government of the Philippines (current year's Budget)	9,800.00	9,800.00		9,866.69	9,866.69		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-060	Masonry drill bit (5/32")	QED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2026	N/A	N/A	N/A	11-09-2026	07-04-2026	Government of the Philippines (current year's Budget)	1,560.00	1,560.00		1,370.21	1,370.21		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-060	Concrete nail #12	QED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2026	N/A	N/A	N/A	11-09-2026	07-04-2026	Government of the Philippines (current year's Budget)	900.00	900.00		41.71	41.71		N/A	N/A							

Procurement Monitoring Report as of June 30, 2026

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/Recommendation 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)	
2026-016	Hinges for Push door 304 (1"x1") @ 2 sets per door	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	N/A	08-04-2026	09-04-2026	Government of the Philippines (current year's Budget)	2,107.00	2,107.00		2,109.00	2,109.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-056	Door knob lockset	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	N/A	08-04-2026	14-04-2026	Government of the Philippines (current year's Budget)	2,016.01	2,016.01		1,919.00	1,919.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-066	Hinges for PVC door 304 (1"x1") @ 2 sets per door	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	N/A	08-04-2026	14-04-2026	Government of the Philippines (current year's Budget)	16,115.30	16,115.30		15,188.00	15,188.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-086	Water faucet 304	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	N/A	08-04-2026	14-04-2026	Government of the Philippines (current year's Budget)	610.00	610.00		549.00	549.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	PVC pipe (1") blue	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	730.00	730.00		730.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Adhesive "no more nail"	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Sealant silicone white	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	940.00	940.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Gravel	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Black Kurne (2")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Mineral oil (LIT)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	170.00	170.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Paints	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	80.00	80.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Sealant Sun	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Grout cream	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-087	Diamond cutting disk (4")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-088	Cement Portland	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-088	PVC pipe (1") blue	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	Government of the Philippines (current year's Budget)	266.00	266.00		266.00	266.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-088	PVC pipe (1") blue	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	Government of the Philippines (current year's Budget)	15.00	15.00		15.00	15.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-088	Solvent cement 1020 G	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	Government of the Philippines (current year's Budget)	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-088	Stainless	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-089	Wall fixing bracket for sliding door track	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	25-03-2026	Government of the Philippines (current year's Budget)	2,112.80	2,112.80		2,112.80	2,112.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Exterior Blue/White/Red	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	1,195.00	1,195.00		1,195.00	1,195.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	STING Spray	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Embossed Brush	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Embossed Brush	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Removable Powder Brush	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	1,190.00	1,190.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Mixing Tarp	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Removable Blue/White Brush	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	U.S. Onix Dusk	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	995.00	995.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Color Panel 12 from Brown	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	675.00	675.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	U.S. Foundation Oriental	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	175.00	175.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Powder Blush Orange Blue	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	BRUSH SEMI	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	885.00	885.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Shadow White Pink	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	22-03-2026	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-010	Parlette Brown	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A																							

Procurement Monitoring Report as of June 30, 2026

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/ Recommendation/ 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	
2026-010	First Step	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	23-03-2026	Government of the Philippines (current year's Budget)	190.00	190.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-010	Table Mirror	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	23-03-2026	Government of the Philippines (current year's Budget)	1,991.00	1,991.00		1,991.00	1,991.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-011	Turnover for the 2026 Team Building	OSD	No	Small Value Procurement	N/A	27-02-2026	N/A	08-04-2026	09-04-2026	09-04-2026	N/A	14-04-2026	N/A	16-04-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2026-012	Portable Drinking Water Disp. 3L	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	N/A	N/A	N/A	07-04-2026	07-04-2026	Government of the Philippines (current year's Budget)	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-013	Vehicle's Control P/N, LA603037	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2026	N/A	N/A	N/A	23-04-2026	23-04-2026	Government of the Philippines (current year's Budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-014	1.500 kva P.M.S	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	N/A	N/A	23-04-2026	23-04-2026	Government of the Philippines (current year's Budget)	3,000.00	3,000.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-015	Transformer Electrical	MMO	No	Small Value Procurement	N/A	08-04-2026	N/A	14-04-2026	16-04-2026	20-04-2026	N/A	22-04-2026	N/A	28-04-2026	N/A	07-05-2026	07-05-2026	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-016	Soundbar	Accounting	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	N/A	N/A	15-04-2026	16-04-2026	Government of the Philippines (current year's Budget)	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-016	Soundbar (Bk-Bl)	Accounting	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	N/A	N/A	15-04-2026	16-04-2026	Government of the Philippines (current year's Budget)	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-017	Metal studs (20mm x 70mm x 3.0mm, 190 50mm)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/03/2026	07-04-2026	Government of the Philippines (current year's Budget)	191.00	191.00		191.00	191.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-017	Metal studs (35mm x 75mm x 3.0mm, 190 50mm)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/03/2026	07-04-2026	Government of the Philippines (current year's Budget)	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-017	Steel mesh (100gms/bags, 2.40mm x 1.20mm)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/03/2026	07-04-2026	Government of the Philippines (current year's Budget)	267.00	267.00		267.00	267.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-017	Single phase contract bond (100M)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/03/2026	07-04-2026	Government of the Philippines (current year's Budget)	99.00	99.00		99.00	99.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-017	Safety Lined net Heavy duty (350G)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/03/2026	07-04-2026	Government of the Philippines (current year's Budget)	349.75	349.75		349.75	349.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-018	Metal studs (2" x 3" x 10ft x 3.0mm)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2026	08-04-2026	Government of the Philippines (current year's Budget)	12,090.00	12,090.00		12,090.00	12,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-019	Beam coat	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	08-04-2026	Government of the Philippines (current year's Budget)	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-019	Cement Portland	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	08-04-2026	Government of the Philippines (current year's Budget)	1,175.00	1,175.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-019	Welding holder	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	08-04-2026	Government of the Philippines (current year's Budget)	580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-020	Telescope	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	08-04-2026	Government of the Philippines (current year's Budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-020	Adapter	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	08-04-2026	Government of the Philippines (current year's Budget)	50.00	50.00		50.00	50.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Adhesive NO MORE NAIL	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Masking tape (6")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Masking Tape (2")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Metal studs (2" x 3" x 10ft x 3.0mm)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Blind Nails (16/12" x 16")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Metal studs (16/12" x 16")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Ministry drill (16/12")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Concrete Nails (12")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-021	Welding rod (E6013)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	06-04-2026	Government of the Philippines (current year's Budget)	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-020	Motor Pump 3010 model H085MAD000R 1681704-740, 250watts, 80V, 5450 RPM, Tempa 9.4 Amp, Max Head 12.5'	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2026	N/A	N/A	N/A	17-04-2026	20-04-2026	Government of the Philippines (current year's Budget)	60,000.00	60,000.00		11,000.00	11,000.00		N/A						

Procurement Monitoring Report as of June 30, 2026

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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2026-085	Blackboard (17) printed	GED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	20-04-2026	Government of the Philippines (current year's Budget)	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-086	Red Cement	GED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	20-04-2026	Government of the Philippines (current year's Budget)	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-088	Sonnet	GED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	20-04-2026	Government of the Philippines (current year's Budget)	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-088	Marine P/used (1" Ø10mm)	GED	No	Small Value Procurement	N/A	22-04-2026	N/A	30-04-2026	30-04-2026	30-04-2026	N/A	04-05-2026	N/A	05-05-2026	N/A	07-05-2026	19-05-2026	Government of the Philippines (current year's Budget)	181,904.25	383,526.25		384,300.00	384,210.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-089	Blackboard (17) @ 100pc/ Pk pack	GED	No	Small Value Procurement	N/A	22-04-2026	N/A	30-04-2026	30-04-2026	30-04-2026	N/A	04-05-2026	N/A	05-05-2026	N/A	08-05-2026	11-05-2026	Government of the Philippines (current year's Budget)	9,769.70	97,697.60		12,760.00	12,760.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-087	Brother M247 Toner Cartridge (Black)	OP	No	Small Value Procurement	N/A	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	07-05-2026	N/A	11-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-087	Brother M247 Toner Cartridge (Cyan)	OP	No	Small Value Procurement	N/A	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	07-05-2026	N/A	11-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-087	Brother M247 Toner Cartridge (Magenta)	OP	No	Small Value Procurement	N/A	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	07-05-2026	N/A	11-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-087	Brother M247 Toner Cartridge (Yellow)	OP	No	Small Value Procurement	N/A	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	07-05-2026	N/A	11-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-088	Potable Drinking Water Spigot	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2026	N/A	N/A	N/A	17-04-2026	17-04-2026	Government of the Philippines (current year's Budget)	3,980.00	3,980.00		3,980.00	3,980.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-089	Brother TN219 Black	GED	No	Small Value Procurement	N/A	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	07-05-2026	N/A	11-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's Budget)	10,000.00	30,000.00		22,365.48	22,365.48		N/A	N/A	N/A	N/A	N/A		Completed
2026-090	Submersible Pump for Sewage (2.0 HP, 1.50 KW, Size 2")	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	18-05-2026	05/22/2026	Government of the Philippines (current year's Budget)	24,000.00	24,000.00		16,723.24	16,723.24		N/A	N/A	N/A	N/A	N/A		Completed
2026-090	High Pressure Washer (Power: 3000 to 2200 W)	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requisition Advertisip No. BAS-UNMD-P-2026-009
2026-090	Crack Breaser (24V, Cutting curia 26A rated current)	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	N/A	N/A	N/A	09-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	24,000.00	24,000.00		5,176.00	5,176.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-091	Crack Breaser (24V, 20A, 240V AC)	GED	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	23-04-2026	Government of the Philippines (current year's Budget)	5,176.00	5,176.00		5,176.00	5,176.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-092	Cutting Cloth	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	Government of the Philippines (current year's Budget)	13,000.00	38,000.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-092	Turn Hose 1" for Cutting cloth	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Item available in the UNMD warehouse
2026-092	Cutting Tip Cleaner	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	Government of the Philippines (current year's Budget)	250.00	250.00		0.00			N/A	N/A	N/A	N/A	N/A		Completed (included in item no. 3 cutting cloth)
2026-093	Acetylene Gas	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled
2026-093	Oxygen Gas	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled
2026-094	Auxiliary Fan Assy P/N 312507	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	Government of the Philippines (current year's Budget)	13,000.00	15,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-094	Fresh Gas	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	Government of the Philippines (current year's Budget)	13,000.00	11,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-094	Compressor Oil 16-10	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	Government of the Philippines (current year's Budget)	250.00	250.00		300.00	200.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-095	Metal Studs (35mm x 75mm x 2 Dents, 30 pieces x 0.50mm)	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	15-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	42,814.00	42,824.00		38,851.00	38,851.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-095	Metal Studs (35mm x 77mm x 3 Dents, 30 pieces x 0.50mm)	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	7,955.00	7,955.00		5,190.00	5,190.00		N/A	N/A	N/A	N/A	N/A		Completed
2026-096	Espresso (metal) printer (grey)	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requisition Advertisip No. BAS-UNMD-P-2026-005
2026-096	Espresso Thinner	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requisition Advertisip No. BAS-UNMD-P-2026-005
2026-097	Anglebar (12" x 12" x 1/2")	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requisition Advertisip No. BAS-UNMD-P-2026-006
2026-097	Anglebar (12" x 12" x 1/4")	GED	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requisition Advertisip No. BAS-UNMD-P-2026-006
2026-097	Weld																														

Procurement Monitoring Report as of June 30, 2026

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (17 months)	
2026-098	Acqueduct (AYC) Rawlin's Bayen	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	95.00	95.00		95.00	95.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-098	Acqueduct (AYC) Rawlin's Bayen	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	188.00	188.00		188.00	188.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-098	Acqueduct "No more nail"	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	2,530.00	2,530.00		2,530.00	2,530.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-099	PRR (2")	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-099	Hydrant (13mm)	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-099	Cement Portland	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Sand powder	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	165.00	165.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Sandpaper No. 100	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	125.00	125.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Oil seal (2")	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Welding Rod	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	170.00	170.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Concrete (2")	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	165.00	165.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Oil seal (2")	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Sandpaper No. 100 (3m)	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Cement Portland	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-100	Flexible hose 1/2" x 1/2"	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2026	27-04-2026	Government of the Philippines (current year's Budget)	380.00	380.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-101	Paint Primer	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	30-04-2026	Government of the Philippines (current year's Budget)	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-101	Emulsion primer - grey	CEO	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	30-04-2026	Government of the Philippines (current year's Budget)	1,340.00	1,340.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-102	Emulsion (metal) primer (grey)	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	06-05-2026	07-05-2026	Government of the Philippines (current year's Budget)	19,600.00	19,600.00		19,601.80	19,601.80		N/A	N/A	N/A	N/A	N/A		Completed	
2026-102	Lacquer Thinner	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	06-05-2026	07-05-2026	Government of the Philippines (current year's Budget)	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-103	Angle bar (2" x 2" x 1/2")	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	15-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	49,000.00	49,000.00		49,792.00	49,792.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-103	Flange bar (2" x 1/2")	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	15-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	13,600.00	13,600.00		12,648.00	12,648.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-103	Welding rod (E6011)	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	15-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	5,000.00	5,000.00		2,856.00	2,856.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-103	Welding gloves (leather)	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	15-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-103	Cutting disc for steel (4")	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	15-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	800.00	800.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-103	Grinding Disc for steel (4")	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	15-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	480.00	480.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-104	10,000 hrs Preventive Maintenance Service of 5000-02	CEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	05-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's Budget)	15,000.00	15,000.00		11,171.77	11,171.77		N/A	N/A	N/A	N/A	N/A		Completed	
2026-105	Possible Drilling Water Seal Bit	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	N/A	07-05-2026	07-05-2026	Government of the Philippines (current year's Budget)	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-106	Electronic Transmitter	CEO	No	Small Value Procurement	N/A	07-05-2026	N/A	14-05-2026	14-05-2026	18-05-2026	N/A	13-05-2026	N/A	20-05-2026	N/A	18-05-2026	20-05-2026	Government of the Philippines (current year's Budget)	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-107	Transmitter, Electronic	CEO	No	Small Value Procurement	N/A	07-05-2026	N/A	14-05-2026	14-05-2026	18-05-2026	N/A	13-05-2026	N/A	20-05-2026	N/A	18-05-2026	20-05-2026	Government of the Philippines (current year's Budget)	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-108	Emulsion (metal) primer (grey)	CEO	No	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled	
2026-108	Lacquer Thinner	CEO	No	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled	
2026-109	Airgun Compressor	CEO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2026	N/A	N/A	N/A	14-05-2026																

Procurement Monitoring Report as of June 30, 2026

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)	
2026-113	Philo Dodge Thru Wire # 12 150M Assorted color	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	90,000.00	90,000.00		70,389.41	70,389.41		N/A	N/A	N/A	N/A	N/A		Completed	
2026-113	Philo Dodge Thru Wire # 12 150M Assorted color	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	40,000.00	40,000.00		30,376.61	30,376.61		N/A	N/A	N/A	N/A	N/A		Completed	
2026-114	Table, Chair/Throne, 180cm x 80cm	OSD	No	Small Value Procurement	N/A	18-05-2026	N/A	28-05-2026	28-05-2026	28-05-2026	N/A	04-06-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requirement Advice Slip No. BAC-UTAPD-2026-008	
2026-114	Mixing Table, 1.8 x 1.2M	OSD	No	Small Value Procurement	N/A	18-05-2026	N/A	28-05-2026	28-05-2026	28-05-2026	N/A	04-06-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requirement Advice Slip No. BAC-UTAPD-2026-008	
2026-114	Roller for Compact EDM Typewriter	OSD	No	Small Value Procurement	N/A	18-05-2026	N/A	28-05-2026	28-05-2026	28-05-2026	N/A	04-06-2026	N/A	08-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	15,000.00	35,000.00		12,000.00	32,500.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-114	Carbon Paper Film Blue, 100x Long	OSD	No	Small Value Procurement	N/A	18-05-2026	N/A	28-05-2026	28-05-2026	28-05-2026	N/A	04-06-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled - Requirement Advice Slip No. BAC-UTAPD-2026-008	
2026-117	Telephone Wire 2 wire (550/100)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	04-06-2026	04-06-2026	Government of the Philippines (current year's Budget)	6,000.00	6,000.00		4,788.00	4,788.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-117	Telephone Wire 4 Wire (550/100)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	04-06-2026	04-06-2026	Government of the Philippines (current year's Budget)	8,000.00	8,000.00		6,378.00	6,378.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	All purpose duty	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	15,459.00	15,459.00		14,050.50	14,050.50		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Wood primer (water based)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	24,000.00	24,000.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Van Bag Screen 8 x 8	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	6,800.00	6,800.00		5,924.20	5,924.20		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Hand Paper (light 100)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	3,900.00	3,900.00		468.89	468.89		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Hand Paper (light 180)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	2,000.00	2,000.00		1,555.63	1,555.63		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Mask Tape (1/4") width	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	2,360.00	2,360.00		1,847.53	1,847.53		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Mask Tape white (3/16")	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	16,300.00	16,300.00		11,565.00	11,565.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Exterior primer white with extender	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	26,400.00	26,400.00		21,548.00	21,548.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Exterior reducer	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	13,400.00	13,400.00		11,010.50	11,010.50		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Hand Paper (light 90)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	3,180.00	3,180.00		495.19	495.19		N/A	N/A	N/A	N/A	N/A		Completed	
2026-118	Aluminum extension cable (2 more) with hand-pull control handle for overhead climbing purposes	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's Budget)	3,515.00	3,515.00		1,251.63	1,251.63		N/A	N/A	N/A	N/A	N/A		Completed	
2026-119	Copper Tube 3/8" 25'x10'	OSD	No	Small Value Procurement	N/A	22-05-2026	N/A	28-05-2026	28-05-2026	21-06-2026	N/A	11-06-2026	N/A	18-06-2026	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's Budget)	150,000.00	180,000.00		58,700.00	58,500.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-119	Copper Tube 5/8" 25'x10'	OSD	No	Small Value Procurement	N/A	22-05-2026	N/A	28-05-2026	28-05-2026	21-06-2026	N/A	11-06-2026	N/A	18-06-2026	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's Budget)	191,000.00	195,000.00		99,930.00	99,800.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-119	Copper Tube 1/4" 25'x10'	OSD	No	Small Value Procurement	N/A	22-05-2026	N/A	28-05-2026	28-05-2026	21-06-2026	N/A	11-06-2026	N/A	18-06-2026	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's Budget)	25,000.00	25,000.00		12,840.00	12,440.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-119	Copper Tube 1/2" 25'x10'	OSD	No	Small Value Procurement	N/A	22-05-2026	N/A	28-05-2026	28-05-2026	21-06-2026	N/A	11-06-2026	N/A	18-06-2026	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's Budget)	45,000.00	45,000.00		26,580.00	26,580.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-119	Rubber insulation 1/2 x 1/2"	OSD	No	Small Value Procurement	N/A	22-05-2026	N/A	28-05-2026	28-05-2026	21-06-2026	N/A	11-06-2026	N/A	18-06-2026	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's Budget)	11,000.00	11,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A		Completed	
2026-119	Rubber Insul 1/8 x 1/4 x 1/2"	OSD	No	Small Value Procurement	N/A	22-05-2026	N/A	28-05-2026	28-05-2026	21-06-2026	N/A	11-06-2026	N/A	18-06-2026	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's Budget)	7,500.00	7,500.00	</											

Procurement Monitoring Report as of June 30, 2026

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
2026-119	Mud Ore	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-119	PVC Pipe 1" (orange) x 10M	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-119	Silver Rod	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's budget)	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-119	Stage Manifold with hose (for Inverter AC Unit)	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-119	Stage Manifold with hose (for non Inverter AC Unit)	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-119	Flaming Toilet seat (large to small)	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-119	Adjustable Wrench big BT	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	19-06-2026	28-06-2026	Government of the Philippines (current year's budget)	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-119	Vacuum Pump for Air conditioning 1.2HP	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-119	Emulsion Sealant	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-119	Fresh Refrigerant R22	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's budget)	120,000.00	120,000.00		66,700.00	66,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-119	Fresh Refrigerant R410a	OSD	No	Small Value Procurement	N/A	11-05-2026	N/A	28-05-2026	28-05-2026	01-06-2026	N/A	11-05-2026	N/A	N/A	N/A	17-06-2026	24-06-2026	Government of the Philippines (current year's budget)	110,000.00	120,000.00		111,350.00	103,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Handoff/Command Stand 18.5mm x 1.10mm x 2.45mm	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	186,400.00	186,400.00		101,380.00	108,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Blind Rivet (BUT) x 3/4" @ 500pcs Per Box	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Metal drill bit (BUT)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Metal turning (8mm x 30mm x 5.0mm x 1 x 1.40mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	41,040.00	41,040.00		29,140.00	29,140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Carrying Channel (12mm x 38mm x 5.0 mm, x 2.80mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	108,100.00	108,100.00		75,300.00	75,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	W-clip (double)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	6,180.00	6,180.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Wall angle (25mm x 25mm x 3 mm, x 1.40mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	9,840.00	9,840.00		6,050.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Bladeless (1") @ 100pcs Per pack	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	6,400.00	6,400.00		2,600.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Handoff/Command Stand (1") @ 100 pcs Per pack	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	11,700.00	11,700.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Manhole drill bit (1.5")	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	1,500.00	1,500.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Wire x 16	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	18-05-2026	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Edging primer glue	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	18-05-2026	Government of the Philippines (current year's budget)	2,280.00	2,280.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Cotton gloves with rubber	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	18-05-2026	Government of the Philippines (current year's budget)	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Borax powder	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	18-05-2026	Government of the Philippines (current year's budget)	1,940.00	1,940.00		1,940.00	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Sole Coat	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	18-05-2026	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Patching compound	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	18-05-2026	Government of the Philippines (current year's budget)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Reinforce Adaptor	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	18-05-2026	Government of the Philippines (current year's budget)	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-120	Flare Plug	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A</																					

Procurement Monitoring Report as of June 30, 2026

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	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance of Award
2026-126	Permanent Marker (Foster + PE)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	19.00	19.00		19.00	19.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-126	Permanent Marker (Foster + PE)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	19.00	19.00		19.00	19.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-126	Spine Blade (S&H + PUS)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	102.00	102.00		102.00	102.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Flexible Hose (L27)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Blindstitch (L7) @ 100pcs Per pack	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Ty # 8	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	255.00	255.00		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Mansory drill bit (L7)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	475.00	475.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Macdusa Blade	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	110.00	110.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Stanley meter	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Blind rivet (L26" x 3/4")	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Stanley screw driver	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-127	Stanley Plier	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-128	Oblique JAW @ 100 pcs Per pack	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-129	Bulldozer roller with cover (11 x 250mm)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	1,800.00	1,800.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-129	Bulldozer roller cementing	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	516.00	516.00		516.00	516.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-129	Bulldozer level up 400 self leveling compound (25kg Per bag)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	2,018.00	2,018.00		1,916.10	1,916.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-130	Diamond cutting disc (L7)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-130	Metal cutting disc (L7)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	330.00	330.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-130	End miller (L7)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-130	Weld angle	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-130	Flame board (L7)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-130	Paint brush (L7)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-130	Welding rod (mish)	OSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	Government of the Philippines (current year's Budget)	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-131	Possible Crimping Water (S&H) container	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	20-05-2026	20-05-2026	Government of the Philippines (current year's Budget)	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-132	Therm wire 14mm2 x 6 (for main line use)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2026-132	2 mile Circuit Breaker 300Amp Plug-in Type (for main line breaker use)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2026-133	Mobile Tablet with Compatible Keyboard and case	Legal	No	Small Value Procurement	N/A	22-05-2026	N/A	22-05-2026	22-05-2026	01-06-2026	N/A	22-05-2026	N/A	N/A	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	80,000.00	80,000.00		79,250.00	79,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-134	Mobile Tablet with Compatible Keyboard and case	OS	No	Small Value Procurement	N/A	22-05-2026	N/A	22-05-2026	22-05-2026	01-06-2026	N/A	22-05-2026	N/A	N/A	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	80,000.00	80,000.00		79,250.00	79,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-135	WPC door with door jamb (42 x 900 x 1100mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	31,600.00	31,600.00		31,360.00	31,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-135	Flush door with door jamb (42 x 900 x 1100mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	4,200.00	4,200.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-135	Hinges for WPC door 38-504 (L x W @ 3 sets per door)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	5,400.00	5,400.00		4,737.00	4,737.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-135	Flush door marine plain 38 (42x900x1100mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	3,800.00	3,800.00		2,977.00	2,977.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-135	Ornamental (ladder) door knob lockset for Flush door	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	1,600.00	1,600.00		1,419.00	1,419.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-137	Door jamb for flush door (50 x 100 x 1100mm)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	1,900.00	1,900.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-137	Hinges for flush door 38-504 (L x W @ 3 sets per door)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	2,600.00	2,600.00		2,099.00	2,099.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-137	Self-closing device (high grade)	OSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's Budget)	4,500.00	4,500.00		3,764.00	3,764.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-138	20 Units Preventive Maintenance Service of 100-110 Toyota Dena 2024	OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	22-05-2026	N/A	22-05-2026	04-06-2026	Government of the Philippines (current year's Budget)	25,000.00	25,000.00		21,764.66	21,764.66		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-137	Preventive Maintenance P222	OSD	No	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled as per APP-2025-007 reviewed
2026-139	Business Laptop	MS	No	Small Value Procurement	N/A	27-05-2026	N/A	04-06-2026	04-06-2026	04-06-2026	N/A	18-06-2026	N/A	18-06-2026	N/A	22-06-2026	22-06-2026	Government of the Philippines (current year's Budget)	480,000.00	480,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-139	Security and Virus Removal	MS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2026	N/A	18-06-2026	N/A	24-06-2026	24-06-2026	Government of the Philippines (current year's Budget)	120,000.00	120,000.00		68,860.00	68,860.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2026

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2026-140	Adobe Creative Cloud License Renewal	MS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2026	N/A	11-08-2026	N/A	23-08-2026	23-08-2026	Government of the Philippines (current year's budget)	13,000.00	45,000.00		41,380.00	41,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-142	Fresh Refrigerant R32	GD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2026	N/A	N/A	N/A	17-09-2026	18-09-2026	Government of the Philippines (current year's budget)	100,000.00	100,000.00		72,300.00	72,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-143	Supply of Security Services for the period of September 21, 2025 to August 31, 2027	GD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Canceled PAB-UMC-R-2026-018	
2026-144	Wooden Lumber: Almond (25mm x 200mm x 2.40 meters)	GD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2026	N/A	N/A	N/A	18-09-2026	22-09-2026	Government of the Philippines (current year's budget)	16,400.00	36,400.00		29,764.00	29,764.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-144	Paints: Royal Blue 8-848 (Direct Buying Scheme)	GD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2026	N/A	N/A	N/A	18-09-2026	22-09-2026	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,814.00	6,814.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-144	Band Paper gsm 80 (2000 Per roll)	GD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	N/A	N/A	N/A	18-09-2026	22-09-2026	Government of the Philippines (current year's budget)	1,130.00	8,630.00		2,866.25	2,866.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-144	Band Paper gsm 100 (2000 Per roll)	GD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	N/A	N/A	N/A	18-09-2026	22-09-2026	Government of the Philippines (current year's budget)	2,810.00	2,850.00		2,471.25	2,471.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-145	OUTLINE (12" x 12" x 120, white)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	30.00	22.00		30.00	22.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-145	OUTLINE (12" x 12" x 120, white)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	166.00	166.00		166.00	166.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-145	OUTLINE (12" x 12" x 120, white)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	172.00	172.00		172.00	172.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-145	Panel Paper (2000)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,679.00	3,679.00		1,679.00	3,679.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-146	Euroflexible (12" x 1000mm Per roll)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,190.00	1,990.00		1,190.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-146	PVC (120)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	Visual Drill bit (1/8", three corner)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	255.00	255.00		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	Vacuum sprayer (12" wheel 5 blades 1 row)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	281.00	281.00		281.00	281.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-147	Refill of oxygen gas (industrial charged to 127kg (275.3855kg))	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	Paints (17)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	Paints (16)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	PVC (12" x 12" x 120)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	140.00	140.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	PVC (12" x 12" x 120)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	PVC solvent (400cc)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-148	Visual Drill bit (1/8", 20)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-149	Paints (white)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,520.00	1,520.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-149	Band paper # 800mm	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-149	Disinfectant (1000g)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	940.00	940.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-149	Machine (1000g)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	85.00	85.00		85.00	85.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-149	Disinfectant	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,520.00	1,520.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-149	Extension (10" x 12" x 120)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,840.00	1,840.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-149	Disinfectant (white)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	1,740.00	1,740.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-150	Band Paper (10" x 12" x 120)	GD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2026	04-09-2026	Government of the Philippines (current year's budget)	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-150	Concrete # 1 (8")	GD	No	Cash Purchase	N/A	N/A	N/A																									

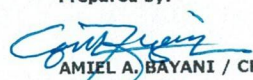
Procurement Monitoring Report as of June 30, 2026

Procurement Monitoring Report as of June 30, 2025																				Remarks											
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					(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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
2026-100	Flexible hose (1/2" x 100mtrs. Per lot)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	17-06-2026	Government of the Philippines (current year's Budget)	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-100	PVC main adapter with footcut (1/2")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	17-06-2026	Government of the Philippines (current year's Budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-100	PVC branch on box	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	17-06-2026	Government of the Philippines (current year's Budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-100	System screw (1/2" x 12" wood & metal)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	17-06-2026	Government of the Philippines (current year's Budget)	225.00	225.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-100	PVC Grommet (1/2")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Storm coat	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	2,130.00	2,130.00		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Concrete nail #1	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Steel cutting disc (4")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Flags	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	18-06-2026	Government of the Philippines (current year's Budget)	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Rebar (10" x 6000)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Missing Thread #1	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Spray gun	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Staple wood glue	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Steel drill bit (13mm)	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Screw bit double	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	275.00	275.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Screw bit double	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	275.00	275.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Metal drill bit (13/16")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Metal drill bit (13/16")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Metal drill bit (13/16")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Metal drill bit (13/16")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Metal drill bit (13/16")	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	590.00	590.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	5/16" The wire #16	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Telescrew (1/2") metal	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	830.00	830.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Staple gun	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	1,340.00	1,340.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Concrete nail #1	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	290.00	290.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	OUT Wall angle (1" x 1" x 12ft) white	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	830.00	830.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	OUT Main Tee (1" x 1/2" x 12ft) white	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	1,892.00	1,892.00		1,892.00	1,892.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	OUT Cross Tee (1" x 1" x 2ft) white	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	609.00	609.00		609.00	609.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	OUT Cross Tee (1" x 1" x 2ft) white	QSD	No	Cash Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	19-06-2026	Government of the Philippines (current year's Budget)	754.00	754.00		754.00	754.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-101	Potable Drinking Water (2000 liter)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	N/A	N/A	N/A	20-06-2026	20-06-2026	Government of the Philippines (current year's Budget)	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																			9,812,016.92	9,812,016.92	0.00										
Total Contract Price of Procurement Activities Conducted																						3,340,133.96	3,340,133.96								
Total Savings (Total Allocated Budget - Total Contract Price)																			6,471,882.96	6,471,882.96	0.00										

ONGOING PROCUREMENT ACTIVITIES																															
2026-101	Folder, Whiteking	QSD	No	Small value Procurement	N/A	10-05-2026	N/A	26-05-2026	26-05-2026	28-05-2026	N/A	04-06-2026	N/A	08-06-2026	N/A			Government of the Philippines (current year's Budget)	10,000.00	10,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2026-101	Highlighter, Assorted Color	QSD	No	Small value Procurement	N/A	10-05-2026	N/A	26-05-2026	26-05-2026	28-05-2026	N/A	04-06-2026	N/A	08-06-2026	N/A			Government of the Philippines (current year's Budget)	7,500.00	7,500.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2026-101	Supply and Delivery of 40 foster standard container van	QSD	No	Small value Procurement	N/A	10-05-2026	N/A	26-05-2026	26-05-2026	28-05-2026	N/A	04-06-2026	N/A	08-06-2026	N/A			Government of the Philippines (current year's Budget)	401,200.00	400,100.00		400,840.00	400,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2026-101	Circuit Breaker 125Amp	QSD	No	Direct Award	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A			Government of the Philippines (current year's Budget)	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2026-101	Prophet Firewall Appliances License Renewal	NAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	N/A	N/A	N/A			Government of the Philippines (current year's Budget)	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2026-101	Task, Grey/Transparent, 10mm x 30m	QSD	No	Small value Procurement	N/A	09-06-2026	N/A	10-06-2026	10-06-2026	17-06-2026	N/A	20-06-2026	N/A	01-07-2026	N/A			Government of the Philippines (current year's Budget)	4,000.00	4,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2026-101	Mixing Tank, 30mm x 22m	QSD	No	Small value Procurement	N/A	09-06-2026	N/A	10-06-2026	10-06-2026	17-06-2026	N/A	20-06-2026	N/A	01-07-2026	N/A			Government of the Philippines (current year's Budget)	1,000.00	1,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2026

Procurement Monitoring Report as of June 30, 2026																				Date of Receipt of Invitation		Remarks									
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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
					Pre-Bid 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								
2026-182	Carbon Paper Film Blue, 100% long	QSD	No	Small Value Procurement	N/A	05-06-2026	N/A	16-06-2026	16-06-2026	17-06-2026	N/A	20-06-2026	N/A	30-06-2026	N/A	Government of the Philippines (current year's Budget)	15,000.00	35,000.00		12,900.00	32,500.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-183	Exhaust fan 10" x 10" ceiling type	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	17,600.00	17,600.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-185	Manila Lining (30mm x 30mm x 3.0mm) 1 x 2.40mm	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	15,770.00	15,770.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-186	Carrying Channel (120mm x 20mm x 3.0mm) 1 x 2.40mm	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	41,400.00	41,400.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-188	Welding (Bolt)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	2,492.00	2,492.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-189	Welding (Bolt)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	4,018.00	4,018.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-190	Welding (Bolt)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	2,000.00	2,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-191	Welding (Bolt)	QSD	No	Small Value Procurement	N/A	16-06-2026	N/A	24-06-2026	24-06-2026	24-06-2026	N/A		N/A	N/A		Government of the Philippines (current year's Budget)	44,400.00	44,400.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-192	PVC Pipe (orange) 1"	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	7,500.00	7,500.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-193	"Fishing 1"	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	750.00	750.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-194	Screw 1"	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	850.00	850.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-195	Supply of Security Services for the period of September 01, 2026 to August 31, 2027	QSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	Government of the Philippines (current year's Budget)	21,813,164.40	21,813,164.40		0.00			N/A	N/A	N/A	N/A	N/A		Reveal of regular and recurring services		
2026-196	Filter Dr. (Flare size) 3/4"	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-197	Flexible Hose Electrical 1" (30m)(brill orange)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-198	PVC Pipe 1" (orange) x 10m	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	9,000.00	9,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-199	Storage Manifold with hose (for inverter AC units)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-200	Storage Manifold with hose (for non inverter AC units)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	1,000.00	1,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-201	Flaring Tool set (large to small)	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	2,000.00	2,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-202	Vacuum Pump (for Aircond) 1/2HP	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2026-203	Electrician's tool bag	QSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	Government of the Philippines (current year's Budget)	1,800.00	1,800.00		0.00			N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
Total Allocated Budget of Ongoing Procurement Activities																	22,984,644.40	22,984,644.40	0.00	878,500.00	878,500.00	0.00									

Prepared by:

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Recommended for Approval by:

ILIE LIONEL B. GRAMATA
 BAC Chairperson

APPROVED:

MIGUEL E. UMALI
 Head of the Procuring Entity