ANNEX B

Second Semester NIA MARIIS-Division IV Procurement Monitoring Report FY-2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
	2025-D4-RESTO-NIS-ANGADANAN-POW 6	Division IV	NO	Competitive Bidding	10/28/2024	11/08/2024	11/20/2024	12/03/2024	12/03/2024	12/4-6/2024	1/3-7/2025	01/08/2025	10/3/2025	03/13/2025	03/17/2025	09/22/2025	
	2024-D4-EGPIP REINA MERCEDES-POW 19	Division IV	NO	Competitive Bidding	10/28/2024	12/11/2024	12/23/2024	01/09/2025	01/21/2025	01/21/2025	01/22-24/2025	1/30-31/2025	02/05/2025	3/3/2025	6/3/2025	09/01/2025	
	2024-D4-EGPIP REINA MERCEDES-POW 19	Division IV	NO	Competitive Bidding	10/28/2024	12/11/2024	12/23/2024	01/09/2025	01/21/2025	01/21/2025	01/22-24/2025	1/30-31/2025	02/05/2025	3/3/2025	6/3/2025	09/01/2025	
	2024-D4-EGPIP REINA MERCEDES-POW 19	Division IV	NO	Competitive Bidding	10/28/2024	12/11/2024	12/23/2024	01/09/2025	01/21/2025	01/21/2025	01/22-24/2025	1/30-31/2025	02/05/2025	3/3/2025	6/3/2025	09/01/2025	
	2025-D4-OMNISPIS-PS#1-POW10	Division IV	NO	Competitive Bidding	07/16/2025	07/23/2025	07/31/2025	07/31/2025	08/20/2025	08/21-22/2025	08/26/2025	09/01/2025	09/04/2025	9/9/2025	09/11/2025	10/08/2025	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Janitorial Supplies	Division IV	NO	Agency to Agency								07/31/2025		07/31/2025		07/31/2025	07/31/2025
	Sports Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								06/10/2025		07/04/2025		07/14/2025	07/14/2025
	Charts and Posters	Division IV	NO	NP-53.9 - Small Value Procurement								06/18/2025		06/26/2025		07/03/2025	07/03/2025
	ICT Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								06/10/2025		06/24/2025		07/01/2025	07/01/2025
	Furniture and Fixtures	Division IV	NO	NP-53.9 - Small Value Procurement								06/10/2025		06/26/2025		06/30/2025	06/30/2025
	Printer Consumables	Division IV	NO	NP-53.9 - Small Value Procurement								06/11/2025		06/27/2025		07/07/2025	07/07/2025
	Office Supplies	Division IV	NO	NP-53.9 - Small Value Procurement								06/11/2025		06/26/2025		07/11/2025	07/11/2025
	SportsUniform	Division IV	NO	NP-53.9 - Small Value Procurement								06/16/2025		06/20/2025		07/04/2025	07/04/2025
	Construction Materials	Division IV	NO	NP-53.9 - Small Value Procurement								05/05/2025		05/16/2025		06/10/2025	06/10/2025
	Office Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								07/23/2025		08/20/205		08/26/2025	08/26/2025
	Printer Consumables	Division IV	NO	NP-53.9 - Small Value Procurement								07/31/2025		08/11/2025		08/22/2025	08/22/2025
	IT Equipment and Accessories	Division IV	NO	NP-53.9 - Small Value Procurement								07/31/2025		08/11/2025		08/22/2025	08/22/2025
	Rain Coat	Division IV	NO	NP-53.9 - Small Value Procurement								07/17/2025		07/23/2025		08/24/2025	08/24/2025
	Personal Protective Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								06/11/2025		06/30/2025		07/14/2025	07/14/2025
	Chemicals	Division IV	NO	NP-53.9 - Small Value Procurement								07/18/2025		07/28/2025		08/04/2025	08/04/2025
	Welding Machine Spare Parts	Division IV	NO	NP-53.9 - Small Value Procurement								07/18/2025		07/22/2025		07/24/2025	07/24/2025
	Accessories for Light Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								07/18/2025		07/25/2025		07/25/2025	07/25/2025
	Accessories for Light Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								07/02/2025		07/17/2025		07/27/2025	07/27/2025
	Medical Supplies	Division IV	NO	NP-53.9 - Small Value Procurement								06/16/2025		06/20/2025		07/11/2025	07/11/2025
	Spareparts for Light Equipment Ve	Division IV	NO	NP-53.9 - Small Value Procurement								05/26/2025		07/18/2025		07/22/2025	07/22/2025
	Accessories for Light Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								06/10/2025		07/15/2025		07/18/2025	07/18/2025
	ICT Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								05/30/2025		06/05/2025		06/10/2025	06/10/2025
	Software Licenses	Division IV	NO	NP-53.9 - Small Value Procurement								07/22/2025		08/15/2025		08/29/2025	08/29/2025
	Printer Consumables	Division IV	NO	NP-53.9 - Small Value Procurement								07/31/2025		08/15/2025		08/22/2025	08/22/2025
	Office Supplies	Division IV	NO	NP-53.9 - Small Value Procurement								07/31/2025		08/11/2025		08/20/2025	08/20/2025
	Furniture and Fixtures	Division IV	NO	NP-53.9 - Small Value Procurement								07/31/2025		08/11/2025		08/20/2025	08/20/2025
	Spareparts for Light Equipment Ve	Division IV	NO	NP-53.9 - Small Value Procurement								07/02/2025		09/08/2025		09/08/2025	09/08/2025
	Spareparts for Light Equipment Ve	Division IV	NO	NP-53.9 - Small Value Procurement								07/30/2025		09/08/2025		09/08/2025	09/08/2025
	Spareparts for Light Equipment Ve	Division IV	NO	NP-53.9 - Small Value Procurement								07/30/2025		09/08/2025		09/08/2025	09/08/2025
	Vacuum Circuit Breaker	Division IV	NO	NP-53.9 - Small Value Procurement								08/14/2024		09/09/2024		10/01/2024	10/01/2024
	Plumbing Materials & Elect. Mater	Division IV	NO	NP-53.9 - Small Value Procurement								10/22/2025		10/30/2025		11/06/2025	11/06/2025
	Calibration of Survey Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								09/19/2025		09/26/2025		10/07/2025	10/07/2025
	IT Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								09/18/2025		09/19/2025		09/23/2025	09/23/2025
	Construction Materials	Division IV	NO	NP-53.9 - Small Value Procurement								09/17/2025		09/18/2025		09/19/2025	09/19/2025
	Index of Employees	Division IV	NO	NP-53.9 - Small Value Procurement								09/15/2025		09/18/2025		09/26/2025	09/26/2025
	Construction Materials	Division IV	NO	NP-53.9 - Small Value Procurement								08/20/2025		09/18/2025		09/19/2025	09/19/2025
	Lubricants for Light & Heavy Equi	Division IV	NO	NP-53.9 - Small Value Procurement								08/08/2025		09/23/2025		09/26/2025	09/26/2025
	Spareparts for Heavy Equipment	Division IV	NO	NP-53.9 - Small Value Procurement								10/13/2025		10/21/2025		11/04/2025	11/04/2025
	Oil and Lubricants	Division IV	NO	NP-53.9 - Small Value Procurement								10/13/2025		10/21/2025		11/04/2025	11/04/2025
	Spareparts for Light and heavy Eq	Division IV	NO	NP-53.9 - Small Value Procurement								08/08/2025		09/23/2025		09/26/2025	09/26/2025
	Lubricants for Light & Heavy Equi	Division IV	NO	NP-53.9 - Small Value Procurement								08/20/2025		09/23/2025		10/01/2025	10/01/2025
	Construction Materials	Division IV	NO	NP-53.9 - Small Value Procurement								08/26/2025		09/26/2025		10/17/2025	10/17/2025
	Annual Phisical Examination	Division IV	NO	NP-53.9 - Small Value Procurement								09/09/2025		09/10/2025		09/26/2025	09/26/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		09/26/2025		10/1-15/2025	10/1-15/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		09/26/2025		10/16-29/2025	10/16-29/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		06/04/2025		10/1-15/2025	10/1-15/2025
	Gasoline	Division IV	NO	NP-53.14-POL								01/03/2025		09/26/2025		10/1-15/2025	10/1-15/2025
	Gasoline	Division IV	NO	NP-53.14-POL								01/03/2025		09/15/2025		09/16-30/2025	09/16-30/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		09/15/2025		09/16-30/2025	09/16-30/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		09/15/2025		09/16-30/2025	09/16-30/2025
	Gasoline	Division IV	NO	NP-53.14-POL								01/03/2025		08/29/2025		09/01-15/2025	09/01-15/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		08/29/2025		09/01-15/2025	09/01-15/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		08/29/2025		09/01-15/2025	09/01-15/2025
	Gasoline	Division IV	NO	NP-53.14-POL								01/03/2025		08/15/2025		08/19-31/2025	08/19-31/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		08/13/2025		08/16-31/2025	08/16-31/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		08/15/2025		08/20-30/2025	08/20-30/2025
	Gasoline	Division IV	NO	NP-53.14-POL								01/03/2025		07/30/2025		08/01-15/2025	08/01-15/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		07/30/2025		08/01-15/2025	08/01-15/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		07/16/2025		07/16-31/2025	07/16-31/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		07/14/2025		07/16-31/2025	07/16-31/2025

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	Gasoline	Division IV	NO	NP-53.14-POL								01/03/2025		06/30/2025		07/1-15/2025	07/1-15/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		06/30/2025		07/1-15/2025	07/1-15/2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		07/04/2025		07/07-15-2025	07/07-15-2025
	Petroleum Diesel	Division IV	NO	NP-53.14-POL								01/03/2025		07/30/2025		08/01-15-2025	08/01-15-2025
	Gasoline	Division IV	NO	NP-53.14-POL								01/03/2025		07/16/2025		07/16-28/2025	07/16-28/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/08/2025		09/09/2025		09/15/2025	09/15/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/08/2025		09/08/2025		09/09/2025	09/09/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/19/2025		09/19/2025		09/26/2025	09/26/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/19/2025		09/19/2025		09/23/2025	09/23/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/11/2025		09/12/2025		09/12/2025	09/12/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/09/2025		09/09/2025		09/10/2025	09/10/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/11/2025		09/11/2025		09/12/2025	09/12/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/08/2025		09/08/2025		09/09/2025	09/09/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								09/09/2025		09/09/2025		09/10/2025	09/10/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								07/15/2025		07/15/2025		07/16&31/2025 & 08/202/2025	07/16&31/2025 & 08/202/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								08/08/2025		08/08/2025		08/13-14/2025	08/13-14/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								08/20/2025		08/20/2025		08/22/2025	08/22/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								08/20/2025		08/20/2025		08/27/2025	08/27/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								08/01/2025		08/01/2025		08/04-05/2025	08/04-05/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								05/29/2025		05/29/2025		06/04/2025	06/04/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								07/17/2025		07/17/2025		07/22/2025	07/22/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								07/17/2025		07/17/2025		07/21/2025	07/21/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								07/17/2025		07/17/2025		07/22/2025	07/22/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								02/24/2025		02/24/2025		02/25-27/2025	02/25-27/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								07/10/2025		07/10/2025		07/11/2025	07/11/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								06/13/2025		06/13/2025		06/24/2025	06/24/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								05/29/2025		05/29/2025		06/03/2025	06/03/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								07/03/205		07/03/205		07/04/2025	07/04/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								06/05/2025		06/06/2025		06/09/2025	06/09/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								05/09/2025		05/09/2025		05/12/2025	05/12/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								06/16/2025		06/16/2025		06/17/2025	06/17/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								05/29/2025		05/29/2025		05/30/2025	05/30/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								05/19/2025		05/19/2025		05/21/2025	05/21/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								06/16/2025		06/16/2025		06/20/2025	06/20/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								06/09/2025		06/09/2025		06/10-11/2025	06/10-11/2025
	Meals and Snacks	Division IV	NO	NP-53.9 - Small Value Procurement								05/23/2025		05/23/2025		05/27/2025	05/27/2025
																Total ABC for Completed Procurement Activities	

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0N-GOING PROCUREMENT ACTIVITIES																	
	2025-D4-COB-CAUAYAN CITY1-POW 8	Division IV	NO	Competitive Bidding	07/16/2025	07/23/2025	07/31/2025	07/31/2025	08/20/2025	08/21-22/2025	08/26/2025	09/01/2025	09/04/2025	9/9/2025	09/11/2025	On-Going	
	2025-D4-COB-CAUAYAN CITY-POW 9	Division IV	NO	Competitive Bidding	07/16/2025	07/23/2025	07/31/2025	07/31/2025	08/20/2025	08/21-22/2025	08/26/2025	09/01/2025	09/04/2025	9/9/2025	09/11/2025	On-Going	
	2026-D4-RNIS-ALICIA-POW 1, LOT 1	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-ALICIA-POW 1, LOT 2	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-ANGADANAN-POW 2	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-CABATUAN-POW 3, LOT 1	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-CABATUAN-POW 3, LOT 2	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-NAGUILIAN-POW 4, LOT 1	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-NAGUILIAN-POW 4, LOT 2	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-REINA MERCEDES-POW 5, LOT 1	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-REINA MERCEDES-POW 5, LOT 2	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-SAN MATEO-POW 6	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/07/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-RNIS-ANGADANAN-POW 7	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/08/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-ISR-SAN MATEO-POW 8	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/08/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-EXTENSION-NIS-NAGUILIAN-POW 9	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/08/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	
	2026-D4-D4-OMNISPIS-ANGADANAN-POW 10	Division IV	NO	Competitive Bidding	12/17/2025	12/23/2025	01/08/2026	01/19/2025	01/20/2026	01/20-22/2026	01/23-25/2026					On-Going	

Total ABC for On-going Procurement Activities

Grand Total Alloted Budget of Procuremen

Grand Total Contract Price of Procurement Actitvities

Grand Total Savings (Total Alloted Budget - Total Co

Prepared by:

JACK ALEXIS B. CALACIEN
Procurement Analyst B

Checked and Reviewed by:

JOCELYN B. GALAMAY
Head, BAC Secretariat

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	22,165,022.94		22,165,022.94	22,095,322.12		22,095,322.12	(3) COA, FIAD PRESIDENT, PICE	January 21, 2025 (9:00AM)	January 21, 2025 (9:30 AM)	January 21, 2025 (9:30 AM)	November 05, 2024	January 23, 2025		RCPS CONSTRUCTION & GEN. TRADING
GoP	39,202,426.78		39,202,426.78	39,164,193.15		39,164,193.15	(3) COA, FIAD PRESIDENT, PICE	January 21, 2025 (9:00AM)	January 21, 2025 (9:30 AM)	January 21, 2025 (9:30 AM)	November 05, 2024	January 23, 2025		RCPS CONSTRUCTION & GEN. TRADING
GoP	39,202,426.78		39,202,426.78	39,168,419.73		39,168,419.73	(3) COA, FIAD PRESIDENT, PICE	January 21, 2025 (9:00AM)	January 21, 2025 (9:30 AM)	January 21, 2025 (9:30 AM)	November 05, 2024	January 23, 2025		GERRA CONSTRUCTION INC.
GoP	19,601,213.39		19,601,213.39	19,562,183.91		19,562,183.91	(3) COA, FIAD PRESIDENT, PICE	January 21, 2025 (9:00AM)	January 21, 2025 (9:30 AM)	January 21, 2025 (9:30 AM)	November 05, 2024	January 23, 2025		D'BROTHERS INTERNATIONAL TRADING CORP.
GoP	10,000,000.00		10,000,000.00	9,987,482.74		9,987,482.74	(3) COA, FIAD PRESIDENT, PICE	07/31/2025	08/20/2025	08/20/2025	08/21-22/2025	08/26/2025		RCPS CONSTRUCTION & GEN. TRADING

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	74,508.89		74,508.89	74,508.89		74,508.89								Procurement Service
GoP	41,950.00	41,950.00		40,965.00	40,965.00									Eline Tech. and Enterprises
GoP	49,500.00	49,500.00		49,350.00	49,350.00									Speed Ace Advertising
GoP	38,200.00	38,200.00		37,380.00	37,380.00									Eline Tech. and Enterprises
GoP	65,000.00		65,000.00	63,500.00		63,500.00								Eline Tech. and Enterprises
GoP	42,550.00	42,550.00		35,780.00	35,780.00									Need Ink Sales and Services
GoP	28,895.00	28,895.00		21,334.70	21,334.70									Maranatha School and Office Supplies Trading
GoP	89,100.00		89,100.00	71,427.00		71,427.00								Tema Arts Embroideries & Digital Printing
GoP	136,924.00		136,924.00	126,924.00		126,924.00								MDU Enterprises
GoP	44,650.00	44,650.00		33,637.00	33,637.00									Double Alpha Enterprises Inc.
GoP	96,320.00		96,320.00	73,370.00		73,370.00								Need Ink Sales and Services
GoP	60,388.00		60,388.00	50,200.00		50,200.00								KC's O/S Supplies
GoP	48,750.00	48,750.00		30,000.00	30,000.00									Ella Motor Parts
GoP	75,000.00		75,000.00	74,800.00		74,800.00								Eline Tech. and Enterprises
GoP	110,000.00		110,000.00	97,541.90		97,541.90								Chemtrust Global Market Inc.
GoP	12,600.00	12,600.00		11,900.00	11,900.00									MDU Enterprises
GoP	140,000.00		140,000.00	136,000.00		136,000.00								LS Car Accessories Shop
GoP	37,500.00	37,500.00		37,200.00	37,200.00									Ramil's Truck Parts Trading
GoP	119,100.00		119,100.00	81,565.00		81,565.00								HighCare
GoP	48,000.00	48,000.00		47,500.00	47,500.00									Seven Diamond Merchandising
GoP	37,500.00	37,500.00		37,200.00	37,200.00									Ramil's Truck Parts Trading
GoP	75,000.00		75,000.00	67,500.00		67,500.00								Eline Tech. and Enterprises
GoP	300,000.00		300,000.00	256,000.00		256,000.00								Philcomp Computer Center
GoP	26,000.00	26,000.00		25,550.00	25,550.00									Need Ink Sales and Services
GoP	53,640.00		53,640.00	45,975.00	45,975.00									Eline Tech. and Enterprises
GoP	18,000.00	18,000.00		17,000.00	17,000.00									Eline Tech. and Enterprises
GoP	49,000.00	49,000.00		48,000.00	48,000.00									Seven Diamond Merchandising
GoP	49,000.00	49,000.00		48,000.00	48,000.00									Seven Diamond Merchandising
GoP	49,000.00	49,000.00		48,000.00	48,000.00									Seven Diamond Merchandising
GoP	832,000.00		832,000.00	822,000.00		822,000.00								D'Brother's International Trading Corporation
GoP	14,883.64	14,883.64		14,749.00	14,749.00									STC Hardware
GoP	60,000.00		60,000.00	58,500.00		58,500.00								LR Calibration Services
GoP	58,900.00		58,900.00	55,900.00		55,900.00								Philcomp Computer Center
GoP	9,840.00	9,840.00		7,474.00	7,474.00									STC Hardware
GoP	9,000.00	9,000.00		8,000.00	8,000.00									Lourdes Copy Center
GoP	38,700.00	38,700.00		36,097.20	36,097.20									STC Hardware
GoP	35,000.00	35,000.00		34,350.00	34,350.00									Ramil's Truck Parts Trading
GoP	49,500.00	49,500.00		48,000.00	48,000.00									Seven Diamond Merchandising
GoP	18,000.00	18,000.00		16,360.00	16,360.00									Seven Diamond Merchandising
GoP	49,600.00	49,600.00		48,900.00	48,900.00									Ramil's Truck Parts Trading
GoP	48,000.00	48,000.00		47,340.00	47,340.00									Ramil's Truck Parts Trading
GoP	83,483.10		83,483.10	72,030.00		72,030.00								MDU Enterprises
GoP	250,000.00		250,000.00	167,500.00		167,500.00								Fatima Labaratory and Diagnostic Center
GoP	147,137.00		147,137.00	147,137.00		147,137.00								Petron
GoP	142,280.00		142,280.00	142,280.00		142,280.00								Petron
GoP	150,040.00		150,040.00	150,040.00		150,040.00								Petron
GoP	30,748.00	30,748.00		30,748.00	30,748.00									Petron
GoP	33,630.00	33,630.00		33,630.00	33,630.00									Petron
GoP	183,263.00		183,263.00	183,263.00		183,263.00								Petron
GoP	99,380.00	99,380.00		99,380.00		99,380.00								Petron
GoP	35,152.00	35,152.00		35,152.00	35,152.00									Petron
GoP	229,314.00		229,314.00	229,314.00		229,314.00								Petron
GoP	117,620.00	117,620.00		117,620.00		117,620.00								Petron
GoP	28,884.00	28,884.00		28,884.00	28,884.00									Petron
GoP	210,126.00		210,126.00	210,126.00		210,126.00								Petron
GoP	45,620.00	45,620.00		45,620.00	45,620.00									Petron
GoP	32,656.00	32,656.00		32,656.00	32,656.00									Petron
GoP	299,860.00		299,860.00	299,860.00		299,860.00								Petron
GoP	209,632.00		209,632.00	209,632.00		209,632.00								Petron
GoP	79,740.00		79,740.00	79,740.00		79,740.00								Petron

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	34,260.00	34,260.00		34,260.00	34,260.00									Petron
GoP	295,645.00		295,645.00	295,645.00		295,645.00								Petron
GoP	62,900.00		62,900.00	62,900.00		62,900.00								Petron
GoP	77,680.00		77,680.00	77,680.00		77,680.00								Petron
GoP	30,900.00	30,900.00		30,900.00	30,900.00									Petron
GoP	21,000.00	21,000.00		19,800.00	19,800.00									NIMAHEMPCO
GoP	5,300.00	5,300.00		4,950.00	4,950.00									NIMAHEMPCO
GoP	23,800.00	23,800.00		23,100.00	23,100.00									NIMAHEMPCO
GoP	33,600.00	33,600.00		32,550.00	32,550.00									NIMAHEMPCO
GoP	2,100.00	2,100.00		2,025.00	2,025.00									NIMAHEMPCO
GoP	7,140.00	7,140.00		6,930.00	6,930.00									NIMAHEMPCO
GoP	5,100.00	5,100.00		4,950.00	4,950.00									NIMAHEMPCO
GoP	16,800.00	16,800.00		16,275.00	16,275.00									NIMAHEMPCO
GoP	2,940.00	2,940.00		2,835.00	2,835.00									NIMAHEMPCO
GoP	27,300.00	27,300.00		26,475.00	26,475.00									NIMAHEMPCO
GoP	14,400.00	14,400.00		13,950.00	13,950.00									NIMAHEMPCO
GoP	39,100.00	39,100.00		37,950.00	37,950.00									NIMAHEMPCO
GoP	31,200.00	31,200.00		30,225.00	30,225.00									NIMAHEMPCO
GoP	23,000.00	23,000.00		21,700.00	21,700.00									NIMAHEMPCO
GoP	25,000.00	25,000.00		23,250.00	23,250.00									NIMAHEMPCO
GoP	5,300.00	5,300.00		4,950.00	4,950.00									NIMAHEMPCO
GoP	44,000.00	44,000.00		41,250.00	41,250.00									NIMAHEMPCO
GoP	2,200.00	2,200.00		2,025.00	2,025.00									NIMAHEMPCO
GoP	10,050.00	10,050.00		9,675.00	9,675.00									NIMAHEMPCO
GoP	49,440.00	49,440.00		47,895.00	47,895.00									NIMAHEMPCO
GoP	49,950.00	49,950.00		49,500.00	49,500.00									NIMAHEMPCO
GoP	39,000.00	39,000.00		37,200.00	37,200.00									NIMAHEMPCO
GoP	31,620.00	31,620.00		30,855.00	30,855.00									NIMAHEMPCO
GoP	28,800.00	28,800.00		27,600.00	27,600.00									VRB Catering Services
GoP	28,800.00	28,800.00		27,600.00	27,600.00									VRB Catering Services
GoP	12,000.00	12,000.00		11,625.00	11,625.00									NIMAHEMPCO
GoP	35,000.00	35,000.00		33,000.00	33,000.00									NIMAHEMPCO
GoP	34,000.00	34,000.00		32,550.00	32,550.00									NIMAHEMPCO
GoP	714,000.00		714,000.00	651,000.00		651,000.00								Excel Restaurant and Convenience Store
GoP	67,200.00		67,200.00	64,400.00		64,400.00								VRB Catering Services
GoP	3,400.00	3,400.00		3,300.00	3,300.00									NIMAHEMPCO
137,753,079.52		**Total Contract Cost of Completed Procurement Activities**		**137,120,767.34**	**Total Contract Savings of Completed Procurement Activities**	**632,312.18**								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE (50,000 and below)	CO (above 50,000)	Total	MOOE (50,000 and below)	CO (above 50,000)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	3,200,000.00		3,200,000.00	3,158,457.06		3,158,457.06	(3) COA, FIAD PRESIDENT, PICE	07/31/2025	08/20/2025	08/20/2025	08/21-22/2025	08/26/2025		JR MALOLOYON Design and Construction
GoP	1,800,000.00		1,800,000.00	1,789,251.74		1,789,251.74	(3) COA, FIAD PRESIDENT, PICE	07/31/2025	08/20/2025	08/20/2025	08/21-22/2025	08/26/2025		RCPS CONSTRUCTION & GEN. TRADING
GoP	8,838,261.64		8,838,261.64	on-going		on-going								on-going
GoP	15,009,349.70		15,009,349.70	on-going		on-going								on-going
GoP	7,633,461.14		7,633,461.14	on-going		on-going								on-going
GoP	5,327,567.22		5,327,567.22	on-going		on-going								on-going
GoP	4,216,111.04		4,216,111.04	on-going		on-going								on-going
GoP	6,195,834.98		6,195,834.98	on-going		on-going								on-going
GoP	3,348,541.61		3,348,541.61	on-going		on-going								on-going
GoP	4,320,277.31		4,320,277.31	on-going		on-going								on-going
GoP	4,269,969.61		4,269,969.61	on-going		on-going								on-going
GoP	9,544,494.80		9,544,494.80	on-going		on-going								on-going
GoP	38,820,820.29		38,820,820.29	on-going		on-going								on-going
GoP	23,875,767.04		23,875,767.04	on-going		on-going								on-going
GoP	19,259,901.02		19,259,901.02	on-going		on-going								on-going
GoP	18,000,000.00		18,000,000.00	on-going		on-going								on-going
	173,660,357.40		Total Contract Cost of On-Going Procurement Activities	4,947,708.80		Total Savings for On-Going Procurement Activities		168,712,648.60						

ıt Activities	**311,413,436.92**
Conducted	**142,068,476.14**
ıntract Price)	**169,344,960.78**

Recommended for Approval by:

DON-DON L. RONQUILLO
BAC Chairperson

APPROVED:

JOVIMAR M. BARIUAD
Acting Division Manager