

Procurement Monitoring Report as of July 28, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)		
COMPLETED PROCUREMENT ACTIVITIES 2026 (RA 12009)																																	
	Supply and Delivery of Various Office Equipment, Other Machinery and Equipment, and Other Supplies used for the Reproduction of Exams and Printing of Cards.	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A	22-01-2026	22-01-2026	Government of the Philippines (current year's budget)	84,511.00	84,511.00	0	81,295.00	81,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Supplies and Materials for the Printing of School Forms, Reproduction of Learning Resources and Test Papers.	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A	22-01-2026	22-01-2026	Government of the Philippines (current year's budget)	33,820.00	33,820.00	0	33,150.00	33,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Janitorial supplies.	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A	22-01-2026	22-01-2026	Government of the Philippines (current year's budget)	14,149.00	14,149.00	0	11,865.00	11,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMV 2026-01-001	Purchase and Delivery of Other Machinery and Equipment	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A	22-01-2026	22-01-2026	Government of the Philippines (current year's budget)	32,634.00	32,634.00	0	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Preventive Maintenance and Corrective Repair of Official School Vehicle (SVN 361)	Gleamar I. Besin	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2026	N/A	22-01-2026	N/A	26-01-2026	26-01-2026	Government of the Philippines (current year's budget)	39,215.00	39,215.00	0	37,750.00	37,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PHS 2026-02-002	Procurement of Semi-Expendable ICT Equipment	Bryan H. Dadia	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	N/A	28-01-2026	28-01-2026	Government of the Philippines (current year's budget)	37,999.00	37,999.00	0	36,999.00	36,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Insurance for Bids (HUMS) Students (Work Immersion)	James Philip L. Alberillo	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	N/A	11-02-2026	11-02-2026	Government of the Philippines (current year's budget)	11,375.00	11,375.00	0	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement, Supply, and Delivery of Various Janitorial and Cleaning Supplies	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	19-02-2026	19-02-2026	Government of the Philippines (current year's budget)	16,532.00	16,532.00	0	15,168.00	15,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Various Office Supplies.	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	20-02-2026	20-02-2026	Government of the Philippines (current year's budget)	45,827.00	45,827.00	0	44,052.00	44,052.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Various Office Supplies.	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	20-02-2026	20-02-2026	Government of the Philippines (current year's budget)	33,800.00	33,800.00	0	32,105.00	32,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Services for the Cleaning, and Preventive Maintenance of Semi-Expendable Office Equipment (Air Conditioning Units in some solitary rooms)	Gleamar I. Besin	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A	16-02-2026	16-02-2026	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SDTE 2026-02-004	Procurement, Supply and Delivery of Purified Drinking Water for school offices	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	19-02-2026	19-02-2026	Government of the Philippines (current year's budget)	680.00	680.00	0	595.00	595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of tarpaulin used for Early Registration.	Marie Pamela C. Santiago	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	18-02-2026	18-02-2026	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement, Supply and Delivery of Tablecloth for Rectangular Table	Amelita U. Suctia	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	19-02-2026	19-02-2026	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0	14,200.00	14,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement, Supply and Delivery of Other Supplies and Materials used for school activity	Sheila S. Gatalero	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	18-02-2026	18-02-2026	Government of the Philippines (current year's budget)	2,380.00	2,380.00	0	2,176.00	2,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement, Supply and Delivery of Semi-Expendable Furniture and Fixtures	Amelita U. Suctia	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	19-02-2026	19-02-2026	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0	23,100.00	23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMOS 2026-02-005	Repair and Maintenance – Other Structure (Repair of Garden Lights)	Gleamar I. Besin	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	53,520.00	53,520.00	0	49,850.00	49,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMISB 2026-02-006	Repair and Maintenance – School Building (Repair of Ceilings in Building 1 and 2)	Gleamar I. Besin	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	23-02-2026	23-02-2026	Government of the Philippines (current year's budget)	11,650.00	11,650.00	0	10,410.00	10,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMISB 2026-02-007	Procurement for the Repair and Maintenance of two (2) units of Duplicating Machine.	Jessa Navarro	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	N/A	24-02-2026	24-02-2026	Government of the Philippines (current year's budget)	20,290.00	20,290.00	0	19,380.00	19,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
URPV 2026-02-008	Procurement of Lease of Venue with meals for the conduct of GAD Formal Talk and Awarding & Team Building	Bryan H. Dadia	No	Section 35.9 Lease of Real Property and Venue	N/A	20-02-2026	N/A	N/A	20-02-2026	20-02-2026	N/A	23-02-2026	23-02-2026	24-02-2026	26-02-2026	06-03-2026	06-03-2026	Government of the Philippines (current year's budget)	171,600.00	171,600.00	0	167,679.00	167,679.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
URPV 2026-02-009	Procurement of Lease of Venue with meals for the conduct of GAD Formal Talk and Awarding & Team Building	Bryan H. Dadia	No	Section 35.9 Lease of Real Property and Venue	N/A	20-02-2026	N/A	N/A	26-02-2026	26-02-2026	N/A	23-02-2026	23-02-2026	24-02-2026	26-02-2026	06-03-2026	06-03-2026	Government of the Philippines (current year's budget)	51,600.00	51,600.00	0	32,379.00	32,379.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable ICT Equipment, Other Supplies used for Mathematics Month, Recognition and others.	Gleamar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	N/A	24-02-2026	24-02-2026	Government of the Philippines (current year's budget)	124,497.00	124,497.00	0	104,657.00	104,657.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SDOI 2026-02-011	Supply and Delivery of Other Supplies used for the reproduction of exams and other school documents and ribbons for the upcoming Moving-Up Ceremony	Gleamar I. Besin	No	Section 34 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	N/A	24-02-2026	24-02-2026	Government of the Philippines (current year's budget)	61,040.00	61,040.00	0	56,300.00	56,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SDOM 2026-03-016	Supply and Delivery of Other Supplies used for Women's Month Activity	Bryan H. Dadia	No	Section 34 Small Value Procurement	N/A	16-02-2026	N/A	N/A	16-02-2026	16-02-2026	N/A	18-02-2026	18-02-2026	19-02-2026	N/A	24-02-2026	24-02-2026	Government of the Philippines (current year's budget)	41,490.00	41,490.00	0	34,210.00	34,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of materials used for Women's Month Activity and 9th Commencement Exercises of FEBHS.	Bryan H. Dadia	No	Section 34 Small Value Procurement	N/A	16-02-2026	N/A	N/A	16-02-2026	16-02-2026	N/A	18-02-2026	18-02-2026	19-02-2026	N/A	19-03-2026	19-03-2026	Government of the Philippines (current year's budget)	50,820.00	50,820.00	0	35,040.00	35,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMV 2026-03-010	Preventive Maintenance and Corrective Repair of Official School Vehicle (SVN 361)	Gleamar I. Besin	No	Section 34 Small Value Procurement	N/A	10-03-2026	N/A	N/A	10-03-2026	10-03-2026	N/A	11-03-2026	11-03-2026	12-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	31,050.00	31,050.00	0	28,300.00	28,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SDAR 2026-03-013	Supply and Delivery of Other Supplies (ribbons) and Rental of Academic Gowns and Tassels for 9th Commencement Exercises SY 2025-2026.	Bryan Jay P. Ortazo	No	Section 34 Small Value Procurement	N/A	10-03-2026	N/A	N/A	10-03-2026	10-03-2026	N/A	11-03-2026	11-03-2026	12-03-2026	N/A	18-03-2026	18-03-2026	Government of the Philippines (current year's budget)	51,925.00	51,925.00	0	41,825.00	41,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SDOS 2026-03-014	Supply and Delivery of Other Supplies used for the upcoming 11th Moving-Up Ceremony of FEBHS	Mary Francis O. Imperial	No	Section 34 Small Value Procurement	N/A	11-03-2026	N/A	N/A	11-03-2026	11-03-2026	N/A	12-03-2026	12-03-2026	13-03-2026	N/A	19-03-2026	19-03-2026	Government of the Philippines (current year's budget)	49,520.00	49,520.00	0	30,950.00	30,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSDO 2026-03-015	Procurement, Supply and Delivery of Other supplies and Office supplies used for printing of certificates and other documents needed for Year-Glad-Files and other Janitorial Supplies.	Gleamar I. Besin	No	Section 34 Small Value Procurement	N/A	11-03-2026	N/A	N/A	11-03-2026	11-03-2026	N/A	13-03-2026	12-03-2026	13-03-2026	14-03-2026	19-03-2026	19-03-2026	Government of the Philippines (current year's budget)	136,150.00	136,150.00	0	126,455.00	126,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PCGP 2026-03-016	Procurement of Customized Glass Pagar for Guest Speakers for the upcoming End-of-School-Year Rites	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	13-03-2026	N/A	N/A	13-03-2026	13-03-2026	N/A	16-03-2026	16-03-2026	17-03-2026	N/A	24-03-2026	24-03-2026	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement, Supply and Delivery of Purified Drinking Water for school offices	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2026	N/A	17-03-2026	17-03-2026	Government of the Philippines (current year's budget)	1,480.00	1,480.00	0	1,395.00	1,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRFP 2026-03-017	Procurement of Food Packs for End-of-School-Year Rites of FEBHS	Maria Pamela C. Santiago	No	Section 34 Small Value Procurement	N/A	13-03-2026	N/A	N/A	13-03-2026	13-03-2026	N/A	16-03-2026	16-03-2026	17-03-2026	18-03-2026	28-03-2026	28-03-2026	Government of the Philippines (current year's budget)	61,350.00	61,350.00	0	52,900.00	52,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRFP 2026-03-018	Procurement of Food Packs for End-of-School-Year Rites of FEBHS	Maria Pamela C. Santiago	No	Section 34 Small Value Procurement	N/A	13-03-2026	N/A	N/A	13-03-2026	13-03-2026	N/A	16-03-2026	16-03-2026	17-03-2026	18-03-2026	28-03-2026	28-03-2026	Government of the Philippines (current year's budget)	33,950.00	33,950.00	0	29,100.00	29,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRFD 2026-03-019	Procurement of Food Packs for 1st Quarter Management Review	Maria Pamela C. Santiago	No	Section 34 Small Value Procurement	N/A	24-03-2026	N/A	N/A	24-03-2026	24-03-2026	N/A	25-03-2026	25-03-2026	26-03-2026	N/A	30-03-2026	30-03-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRFD 2026-03-020	Procurement of Food Packs for 1st Quarter SPIRA	Maria Pamela C. Santiago	No	Section 34 Small Value Procurement	N/A	20-03-2026	N/A	N/A	20-03-2026	20-03-2026	N/A	23-03-2026	23-03-2026	24-03-2026	N/A	27-03-2026	27-03-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOP 2026-03-021	Procurement, Supply and Delivery of Program Invitations for End-of-School Year Rites	Jesse Navarro	No	Section 34 Small Value Procurement	N/A	19-03-2026	N/A	N/A	19-03-2026	19-03-2026	N/A	22-03-2026	22-03-2026	23-03-2026	N/A	27-03-2026	27-03-2026	Government of the Philippines (current year's budget)	15,300.00	15,300.00	0.00	13,090.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOP 2026-03-022	Procurement, Supply and Delivery of Program Invitations and Tarapulin for End-of-School Year Rites	Jesse Navarro	No	Section 34 Small Value Procurement	N/A	19-03-2026	N/A	N/A	19-03-2026	19-03-2026	N/A	20-03-2026	20-03-2026	23-03-2026	N/A	27-03-2026	27-03-2026	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0	10,990.00	10,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMV 2026-04-023	Preventive Maintenance and Corrective Repair of Official School Vehicle (SVF 161)	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	08-04-2026	N/A	N/A	08-04-2026	08-04-2026	N/A	12-04-2026	12-04-2026	13-04-2026	N/A	20-04-2026	20-04-2026	Government of the Philippines (current year's budget)	21,500.00	21,500.00	0	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSJ 2026-04-024	Procurement, Supply, and Delivery of Janitorial Supplies and Equipment	Amelita U. Surtie	No	Section 32 Direct Acquisition	N/A	13-04-2026	N/A	N/A	N/A	N/A	N/A	14-04-2026	14-04-2026	15-04-2026	16-04-2026	20-04-2026	20-04-2026	Government of the Philippines (current year's budget)	77,360.00	77,360.00	0	68,695.00	68,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMV 2026-04-025	Preventive Maintenance and Corrective Repair of Official School Vehicle (SVF 161)	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	29-04-2026	N/A	N/A	29-04-2026	29-04-2026	N/A	30-04-2026	30-04-2026	04-05-2026	N/A	06-05-2026	06-05-2026	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOE 2026-05-026	Procurement, Supply and Delivery of Semi-Expendable Equipment	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	05-05-2026	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-05-2026	07-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's budget)	31,746.00	31,746.00	0	27,746.00	27,746.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOE 2026-05-027	Procurement, Supply and Delivery of Semi-Expendable Equipment	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	05-05-2026	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-05-2026	07-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (current year's budget)	15,950.00	15,950.00	0	13,950.00	13,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSJA 2026-05-028	Procurement, Supply, Delivery, and Installation of Air-Conditioning Unit for SBM Room	Maria Pamela C. Santiago	No	Section 34 Small Value Procurement	N/A	05-05-2026	N/A	N/A	05-05-2026	05-05-2026	N/A	06-05-2026	06-05-2026	07-05-2026	N/A	08-05-2026	08-05-2026	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0	36,505.00	36,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PMSE 2026-05-029	Procurement of Services for the Cleaning, and Preventive Maintenance of Semi-Expendable Office Equipment (Air Conditioning Units in some auxiliary rooms)	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	05-05-2026	N/A	N/A	05-05-2026	05-05-2026	N/A	06-05-2026	06-05-2026	07-05-2026	N/A	08-05-2026	08-05-2026	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SDVD 2026-05-030	Supply and Delivery of Various Office Supplies	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	08-05-2026	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	12-05-2026	N/A	19-05-2026	19-05-2026	Government of the Philippines (current year's budget)	16,275.00	16,275.00	0	14,546.75	14,546.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SDVD 2026-05-031	Supply and Delivery of Various Office Supplies	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	08-05-2026	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	12-05-2026	N/A	19-05-2026	19-05-2026	Government of the Philippines (current year's budget)	37,485.00	37,485.00	0	34,090.00	34,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOT 2026-05-032	Procurement, Supply, and Delivery of Various Tarapulin, Bickers, and Office supplies used for laminating documents	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	11-05-2026	N/A	N/A	11-05-2026	11-05-2026	N/A	12-05-2026	12-05-2026	13-05-2026	15-05-2026	20-05-2026	20-05-2026	Government of the Philippines (current year's budget)	59,700.00	59,700.00	0	53,106.75	53,106.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSIO 2026-05-033	Procurement, Supply, and Delivery of Other supplies used for the reproduction of exams and other school documents and Office Supplies	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	08-05-2026	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	12-05-2026	13-05-2026	14-05-2026	14-05-2026	Government of the Philippines (current year's budget)	68,500.00	68,500.00	0	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSJ 2026-05-034	Procurement, Supply, and Delivery of Semi-Expendable ICT Equipment and supplies	Jan Shigery B. Yasunaga	No	Section 32 Direct Acquisition	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	14-05-2026	14-05-2026	15-05-2026	N/A	20-05-2026	20-05-2026	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement, Supply and Delivery of Purified Drinking Water for school offices	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	20-05-2026	20-05-2026	Government of the Philippines (current year's budget)	800.00	800.00	0	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOV 2026-05-035	Procurement, Supply, and Delivery of Various Supplies used for the Rehabilitation of MRP and Semi-Expendable Other Machinery Equipment	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	14-05-2026	14-05-2026	15-05-2026	18-05-2026	20-05-2026	20-05-2026	Government of the Philippines (current year's budget)	61,950.00	61,950.00	0	52,950.00	52,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OSMR 2026-05-036	Procurement of Services for the Rehabilitation of Material Recovery Facility	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	06-05-2026	N/A	N/A	06-05-2026	06-05-2026	N/A	11-05-2026	11-05-2026	12-05-2026	13-05-2026	20-05-2026	20-05-2026	Government of the Philippines (current year's budget)	76,600.00	76,600.00	0.00	73,320.00	73,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSFW 2026-05-037	Procurement of Services for the Repair of Electrical Wirlings (Part 1) at Building I	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	12-05-2026	N/A	N/A	12-05-2026	12-05-2026	N/A	20-05-2026	20-05-2026	21-05-2026	N/A	25-05-2026	25-05-2026	Government of the Philippines (current year's budget)	55,195.00	55,195.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSFW 2026-05-038	Procurement of Services for the Repair & Maintenance of Electrical Wirlings (School Grounds)	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	12-05-2026	N/A	N/A	12-05-2026	12-05-2026	N/A	20-05-2026	20-05-2026	21-05-2026	N/A	25-05-2026	25-05-2026	Government of the Philippines (current year's budget)	36,445.00	36,445.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
POSS 2026-05-039	Procurement of Other Supplies (Self-inking Stamp) to be use in offices	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	19-05-2026	N/A	N/A	19-05-2026	19-05-2026	N/A	20-05-2026	20-05-2026	21-05-2026	N/A	25-05-2026	25-05-2026	Government of the Philippines (current year's budget)	31,100.00	31,100.00	0.00	25,750.00	25,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSA 2026-05-040	Procurement of Services for the improvement of Administrative Office	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	10-06-2026	N/A	N/A	10-06-2026	10-06-2026	N/A	16-06-2026	16-06-2026	17-06-2026	18-06-2026	22-06-2026	22-06-2026	Government of the Philippines (current year's budget)	57,730.00	57,730.00	0.00	52,020.00	52,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PJCT 2026-05-041	Procurement, Supply, Delivery of Semi-Expendable ICT Equipment (ink Toner Printers) for Coordinator's Room and SBM	Rain Jul D. Comaludo	No	Section 32 Direct Acquisition	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	11-06-2026	11-06-2026	15-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's budget)	33,960.00	33,960.00	0.00	27,900.00	27,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSDO 2026-06-042	Procurement, Supply, Delivery of Office supplies and Various Other Supplies	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	11-06-2026	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	16-06-2026	N/A	19-06-2026	19-06-2026	Government of the Philippines (current year's budget)	38,760.00	38,760.00	0.00	35,410.00	35,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRF 2026-06-043	Procurement, Supply, Delivery of Semi-Expendable ICT Equipment (Television for selected rooms) and Semi-Expendable Furniture and Fixture for Guidance Office	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	11-06-2026	11-06-2026	15-06-2026	16-06-2026	17-06-2026	17-06-2026	Government of the Philippines (current year's budget)	85,500.00	85,500.00	0.00	80,100.00	80,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOE 2026-06-044	Procurement, Supply and Delivery Other supplies used for reproduction of school documents, consumable janitorial supplies and Other Equipment	Giemar I. Besin	No	Section 32 Direct Acquisition	N/A	11-06-2026	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	16-06-2026	17-06-2026	19-06-2026	19-06-2026	Government of the Philippines (current year's budget)	61,060.00	61,060.00	0.00	67,250.00	67,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PVES 2026-06-045	Procurement, Supply, and Delivery of Various Electrical Supplies to be used in the Industrial Arts Room for Instructional, Practical, and Maintenance Activities	Michael A. Ramos	No	Section 32 Direct Acquisition	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	11-06-2026	11-06-2026	N/A	N/A	17-06-2026	17-06-2026	Government of the Philippines (current year's budget)	52,800.00	52,800.00	0.00	41,850.00	41,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSVT 2026-06-046	Procurement, Supply and Delivery of Various Tarapulin	Giemar I. Besin	No	Section 34 Small Value Procurement	N/A	11-06-2026	N/A	N/A	11-06-2026	11-06-2026	N/A	15-06-2026	15-06-2026	16-06-2026	N/A	18-06-2026	19-06-2026	Government of the Philippines (current year's budget)	13,116.00	13,110.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSVT 2026-06-047	Procurement, Supply, Delivery and Installation of Air Conditioning Unit for Lactation Room	Rain Jul D. Comaludo	No	Section 34 Small Value Procurement	N/A	17-06-2026	N/A	N/A	17-06-2026	17-06-2026	N/A	18-06-2026	18-06-2026	19-06-2026	22-06-2026	22-06-2026	22-06-2026	Government of the Philippines (current year's budget)	57,400.00	57,400.00	0.00	50,800.00	50,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSVT 2026-06-048	Procurement, Supply, Delivery and installation of Air Conditioning Unit for Lactation Room	Bryan H. Dadda	No	Section 34 Small Value Procurement	N/A	17-06-2026	N/A	N/A	17-06-2026	17-06-2026	N/A	18-06-2026	18-06-2026	19-06-2026	N/A	22-06-2026	22-06-2026	Government of the Philippines (current year's budget)	28,700.00	28,700.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PMR 2028-07-049	Procurement of Materials and Labor for the Repair of the Ceiling and Gutter of the Guard House (Site 2)	Glenn I. Beon	No	Section 34 Small Value Procurement	N/A	06-07-2028	N/A	N/A	06-07-2028	06-07-2028	N/A	07-07-2028	07-07-2028	08-07-2028	N/A	13-07-2028	13-07-2028	Government of the Philippines (current year's budget)	14,535.00	14,535.00	0.00	13,175.00	13,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PMRL 2028-07-050	Procurement of Materials and Labor for the Land Improvement (Cement Flooring of the Garbage Storage Area)	Glenn I. Beon	No	Section 34 Small Value Procurement	N/A	06-07-2028	N/A	N/A	06-07-2028	06-07-2028	N/A	07-07-2028	07-07-2028	08-07-2028	N/A	13-07-2028	13-07-2028	Government of the Philippines (current year's budget)	29,900.00	29,900.00	0.00	28,095.00	28,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSDF 2028-07-051	Procurement, Supply, and Delivery of Food for 2nd Quarter SPPFA	Glenn I. Beon	No	Section 34 Small Value Procurement	N/A	01-07-2028	N/A	N/A	01-07-2028	01-07-2028	N/A	02-07-2028	02-07-2028	03-07-2028	N/A	04-07-2028	04-07-2028	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,006.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSIC 2028-07-052	Procurement of Services for the improvement of the Rear Area of the School Canteen	Jeanny Pearl A. Espinosa	No	Section 34 Small Value Procurement	N/A	07-07-2028	N/A	N/A	07-07-2028	07-07-2028	N/A	15-07-2028	15-07-2028	16-07-2028	17-07-2028	22-07-2028	22-07-2028	Government of the Philippines (current year's budget)	100,276.00	100,276.00	0.00	90,430.00	90,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSAW 2028-07-053	Procurement of Services for the Additional and Repair of Existing Hand Washing Facilities	Reenease S. Bonilla	No	Section 34 Small Value Procurement	N/A	07-07-2028	N/A	N/A	07-07-2028	07-07-2028	N/A	15-07-2028	15-07-2028	16-07-2028	17-07-2028	22-07-2028	22-07-2028	Government of the Philippines (current year's budget)	80,786.00	80,786.00	0	74,320.00	74,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOI 2028-06-054	Procurement, Supply, and Delivery of School Identification Cards for Students, Faculty, and Staff of Francisco E. Bantaga Integrated High School	Glenn I. Beon	No	Section 34 Small Value Procurement	N/A	23-06-2028	N/A	N/A	28-06-2028	28-06-2028	N/A	28-06-2028	29-06-2028	30-06-2028	01-07-2028	22-07-2028	22-07-2028	Government of the Philippines (current year's budget)	207,750.00	207,750.00	0.00	163,640.00	163,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOI 2028-06-055	Procurement, Supply, and Delivery of School Identification Cards for Students	Glenn I. Beon	No	Section 34 Small Value Procurement	N/A	23-06-2028	N/A	N/A	28-06-2028	28-06-2028	N/A	28-06-2028	29-06-2028	30-06-2028	01-07-2028	22-07-2028	22-07-2028	Government of the Philippines (current year's budget)	45,080.00	45,080.00	0	35,420.00	35,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSOV 2028-07-056	Procurement, Supply, and Delivery of Various Supplies and Equipment	Glenn I. Beon	No	Section 32 Direct Acquisition	N/A	15-07-2028	N/A	N/A	N/A	N/A	N/A	16-07-2028	16-07-2028	17-07-2028	N/A	22-07-2028	22-07-2028	Government of the Philippines (current year's budget)	43,090.00	43,090.00	0.00	40,077.00	40,077.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CANCELLED PROCUREMENT ACTIVITIES																																
PSCH 2028-04-	Procurement of Services for the Construction of Handrails in PWD Comfort Rooms	Glenn I. Beon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The project is no longer needed because it can be carried out as part of the SPPFA's initiatives.
PSIG 2028-08-	Procurement of Services for the Construction and Improvement of Grotes and Fountain (Jodan ni Kiko) (Landscape)	Glenn I. Beon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The project is no longer needed
PSRW 2028-09-	Procurement of Services for Relocating of Waste Pipes connecting the Bantayog ng Kalayaan comfort rooms and Construction of Septic Tank (Part 1)	Glenn I. Beon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	100,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The project is no longer needed
Total Allocated Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:
KIMBERLY JOIE S. HERNANDEZ
BAC Secretariat

Recommended for Approval by:
FREDDIE S. BUENO
BAC Chairperson

APPROVED:
JEFFREY D. PENALBA
Head of the Procuring Entity