January 14, 2026

THE CHAIRMAN
Government Procurement Policy Board
Metro Manila

Sir/Madam:

This is to respectfully submit the Procurement Monitoring Report of DepEd, Panabo City Division for the Second Semester from July to December 2025.

May you find the same in order.

Very truly yours,

JINKY B. FIRMAN PhD, CESO VI
Schools Division Superintendent

Enclosed as Stated
OSDS/proc/dmbc

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the SDO Panabo City has posted its **Procurement Monitoring Report for the 2nd Semester**> for FY 2025 on January 14, 2026 its agency website and can be accessible through this link: **www.depedpanabocity.com**.

This certification is being issued in compliance with GPPB Circular No. 02-2020,[1] this 14th January 2026.

DEARLY MAE B. CABOTE
Head, Bids and Awards Committee Secretariat

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

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an	Mode of Procurem	Pre-Proc Conferen	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery /	Inspecti on &	Source of	Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-bid Conf	Eligibilit y	Sub/ Open of	Bid Evaluati	Post Qual	Delive ry/	Remarks
COMPLETED PROCUREMENT ACTIVITIES																																
	STAMP - REIMBURSEMENT	GINE O. ESC	No	NP-53.9 -														Governm	450.00	450		#VALUE!	-									Completed
	CELL CARD - SMART COMMUNICA	ARIO E. YAN	No	NP-53.9 -														Governm	2,000.00	2,000.00		2,000.00	2,000.00									Completed
	FLOWER WREATH WITH STAND -	LAMINDA II	No	NP-53.9 -														Governm	800.00	800		#VALUE!	-									Completed
	REIMBURSEMENT OF FUEL (ELEC	ALIE D. ESTI	No	NP-53.9 -	6/2/2025			6/2/2025								5/12/2025	6/2/2025	Governm	500.00	500		500.00	500									Completed
	REIMBURSEMENT (STAMP)	GINE O. ESC	No	NP-53.9 -	7/7/2025			7/7/2025								7/3/2025	7/3/2025	Governm	450.00	450		450.00	450									Completed
	PRINTING AND DELIVERY OF TRA	ARIO E. YAN	No	NP-53.9 -	5/29/2025			5/29/2025	6/10/2025	6/10/2025		6/10/2025						Governm	880,324.00	880,324.00		869,319.95	#######									Completed
	PRINTING AND DELIVERY OF TRA	ARIO E. YAN	No	NP-53.9 -	5/29/2025			5/29/2025	6/10/2025	6/10/2025		6/10/2025						Governm	403,560.00	403,560.00		394,241.67	#######									Completed
	OFW MID-YEAR PROGRAM EVALU	ARIO E. YAN	No	NP-53.9 -	6/2/2025			6/2/2025	6/18/2025	6/18/2025		6/18/2025						Governm	7,000.00	7,000.00		7,000.00	7,000.00									Completed
	PRINTER FOR ASDS OFFICE USE	AUL E. GACI	No	NP-53.9 -	5/15/2025			5/15/2025	6/10/2025	6/10/2025		6/10/2025				6/26/2025	6/26/2025	Governm	15,500.00	15,500.00		14,500.00	14,500.00									Completed
	RUBBER REPLACEMENT FOR SEL	AUL E. GACI	No	NP-53.9 -														Governm	1,000.00	1,000.00		#VALUE!	-									Completed
	REPAIR OF SCREEN DOOR AND RE	AUL E. GACI	No	NP-53.9 -														Governm	1,500.00	1,500.00		#VALUE!	-									Completed
	REFILL INK FOR OFFICE SELF INK	AUL E. GACI	No	NP-53.9 -														Governm	1,000.00	1,000.00		#VALUE!	-									Completed
	PRINTING AND DELIVERY OF LES	ARIO E. YAN	No	NP-53.9 -	7/14/2025			7/14/2025	7/31/2025	7/31/2025		7/31/2025						Governm	979,745.60	979,745.60		968,503.63	#######									Completed
	FOR THE SBFP IMPLEMENTATIO	NE B. ANONI	No	NP-53.9 -	7/14/2025			7/14/2025	7/25/2025	7/25/2025		7/25/2025				9/4/2025	9/9/2025	Governm	180,000.00	180,000.00		178,800.00	#######									Completed
	SCHOOL BASED FEEDING PROGRA	AILENE B. A	No	NP-53.9 -	7/14/2025			7/14/2025	7/30/2025	7/30/2025		7/30/2025				8/7/2025	8/7/2025	Governm	101,200.00	101,200.00		101,200.00	#######									Completed
	MATERIALS FOR OMS DOCUMEN	NE B. ANONI	No	NP-53.9 -														Governm	37,465.00	37,465.00		#VALUE!	-									Completed
	FOR BOARD ACCOMODATION FOI	NE B. ANONI	No	NP-53.9 -	7/15/2025			7/15/2025	9/2/2025	9/2/2025		9/2/2025						Governm	600,000.00	600,000.00		600,000.00	#######									Completed
	OFFICE CHAIRS FOR SDS SECRET	NKY B. FIRM	No	NP-53.9 -	6/9/2025			6/9/2025	7/2/2025	7/2/2025		7/2/2025						Governm	7,500.00	7,500.00		7,500.00	7,500.00									Completed
	FOR COA OFFICE USE - EXTERNAL	AUL E. GACI	No	NP-53.9 -														Governm	12,000.00	12,000.00		#VALUE!	-									Completed
	MEALS AND SNACKS FOR THE CO	NE B. ANONI	No	NP-53.9 -	6/4/2025			6/4/2025	6/10/2025	6/10/2025		6/10/2025				6/12/2025	6/20/2025	Governm	900,000.00	900,000.00		900,000.00	#######									Completed
	PURCHASE OF OFFICE SUPPLIES	NE B. ANONI	No	NP-53.9 -	5/6/2025			5/6/2025	6/5/2025	6/5/2025		6/5/2025				7/7/2025	7/7/2025	Governm	1,520.00	1,520.00		1,520.00	1,520.00									Completed
	MEALS AND SNACKS FOR THE RE	NE B. ANONI	No	NP-53.9 -	6/16/2025			6/16/2025	7/4/2025	7/4/2025		7/4/2025						Governm	45,000.00	45,000.00		45,000.00	45,000.00									Completed
	COMMUNICATION EXPENSES FOR	NE B. ANONI	No	NP-53.9 -	7/17/2025			7/17/2025								6/5/2025	7/17/2025	Governm	2,000.00	2,000.00		2,000.00	2,000.00									Completed
	COMMUNICATION EXPENSES FOR	NE B. ANONI	No	NP-53.9 -	7/17/2025			7/17/2025								6/5/2025	7/17/2025	Governm	2,000.00	2,000.00		2,000.00	2,000.00									Completed
	COMMUNICATION EXPENSES FOR	NE B. ANONI	No	NP-53.9 -	7/17/2025			7/17/2025								6/28/2025	7/17/2025	Governm	2,000.00	2,000.00		2,000.00	2,000.00									Completed
	REIMBURSEMENT OF DATER STA	MAR Y. JAY	No	NP-53.9 -														Governm	265.00	265		#VALUE!	-									Completed
	REIMBURSEMENT OF EXTENDED	NANI A. RESI	No	NP-53.9 -														Governm	906.50	906.5		#VALUE!	-									Completed
	PRINTING AND DELIVERY OF LES	ARIO E. YAN	No	NP-53.9 -	7/22/2025			7/22/2025	7/30/2025	7/30/2025		7/30/2025						Governm	169,107.20	169,107.20		168,152.36	#######									Completed
	IMPLEMENTATION OF EARLY LA	ARIO E. YAN	No	NP-53.9 -														Governm	54,249.00	54,249.00		#VALUE!	-									Completed
	MAINTENANCE OF SDO VEHICLE	AUL E. GACI	No	NP-53.9 -	7/22/2025			7/22/2025	8/26/2025	8/26/2025		8/26/2025				9/4/2025	9/4/2025	Governm	11,010.00	11,010.00		11,010.00	11,010.00									Completed
	REPLACEMENT OF SHOCK ABSOR	AUL E. GACI	No	NP-53.9 -														Governm	26,250.00	26,250.00		#VALUE!	-									Completed
	ADVOCACY ON MADRASAH EDUC	JANWARIO	No	NP-53.9 -	7/24/2025			7/24/2025	10/28/2025	10/28/2025		10/28/2025						Governm	7,000.00	7,000.00		7,000.00	7,000.00									Completed
	ADVOCACY ON MADRASAH EDUC	JANWARIO	No	NP-53.9 -														Governm	25.85	25.85		#VALUE!	-									Completed
	ADVOCACY ON MADRASAH EDUC	JANWARIO	No	NP-53.9 -	7/10/2025			7/10/2025	8/6/2025	8/6/2025		8/6/2025						Governm	10,080.00	10,080.00		10,056.00	10,056.00									Completed
	PROCUREMENT OF NFP FOR THE	NE B. ANONI	No	NP-53.9 -	6/4/2025	6/10/2025	7/18/2025	6/30/2025	6/30/2025	7/2/2025	7/3/2025	7/16/2025	7/25/2025	7/28/2025	7/30/2025			Governm	1,523,016.00	########		#VALUE!	-									Completed
	IN PREPARATION FOR OMS ISO C	NE B. ANONI	No	NP-53.9 -	7/24/2025			7/24/2025	8/6/2025	8/6/2025		8/6/2025						Governm	30,465.00	30,465.00		1,050.00	1,050.00									Completed
	IN PREPARATION FOR OMS ISO C	NE B. ANONI	No	NP-53.9 -	7/24/2025			7/24/2025	8/6/2025	8/6/2025		8/6/2025				9/29/2025	10/1/2025	Governm	30,465.00	30,465.00		198.00	198									Completed
	IMPLEMENTATION OF EARLY LA	ARIO E. YAN	No	NP-53.9 -														Governm	540.00	540		#VALUE!	-									Completed
	SDO OFFICE USE - OFFICE QUALIT	AUL E. GACI	No	NP-53.9 -														Governm	6,600.00	6,600.00		#VALUE!	-									Completed
	OSDS OFFICE USE - BATTERY CHA	AUL E. GACI	No	NP-53.9 -	7/24/2025			7/24/2025	9/22/2025	9/22/2025		9/22/2025						Governm	2,300.00	2,300.00		700.00	700									Completed
	OSDS OFFICE USE - BATTERY CHA	AUL E. GACI	No	NP-53.9 -	7/24/2025			7/24/2025	9/22/2025	9/22/2025		9/22/2025						Governm	2,300.00	2,300.00		1,449.00	1,449.00									Completed
	REPLACEMENT OF SHOCK ABSOR	AUL E. GACI	No	NP-53.9 -														Governm	26,250.00	26,250.00		#VALUE!	-									Completed
	PRINTING OF IEC MATERIALS FOI	NE B. ANONI	No	NP-53.9 -	7/25/2025			7/25/2025	8/26/2025	8/26/2025		8/26/2025						Governm	19,995.00	19,995.00		17,856.00	17,856.00									Completed
	FOR OFFICE USE - AIR CONDITIO	AUL E. GACI	No	NP-53.9 -														Governm	82,500.00	82,500.00		#VALUE!	-									Completed
	CAPACITY BUILDING OF SCHOOL	NE B. ANONI	No	NP-53.9 -	6/5/2025			6/5/2025	7/2/2025	7/2/2025		7/2/2025				7/9/2025	7/15/2025	Governm	124,000.00	124,000.00		124,000.00	#######									Completed
	MEALS AND SNACKS FOR THE CO	NE B. ANONI	No	NP-53.9 -	6/27/2025			6/27/2025	7/4/2025	7/4/2025		7/4/2025				7/14/2025	7/15/2025	Governm	18,000.00	18,000.00		18,000.00	18,000.00									Completed
	REGIONAL LAUNCHING OF LAKAS	NE B. ANONI	No	NP-53.9 -	6/17/2025			6/17/2025	7/2/2025	7/2/2025		7/2/2025				7/15/2025	7/15/2025	Governm	2,000.00	2,000.00		2,000.00	2,000.00									Completed
	MEALS AND SNACKS FOR THE CO	NE B. ANONI	No	NP-53.9 -	7/3/2025			7/3/2025	7/11/2025	7/11/2025		7/11/2025						Governm	22,500.00	22,500.00		22,500.00	22,500.00									Completed
	MEALS AND SNACKS FOR CAPAC	NE B. ANONI	No	NP-53.9 -	7/3/2025			7/3/2025	7/11/2025	7/11/2025		7/11/2025						Governm	43,500.00	43,500.00		43,500.00	43,500.00									Completed
	MEALS, BOARD AND LODGINF FOR	NE B. ANONI	No	NP-53.9 -	7/29/2025			7/29/2025	8/6/2025	8/6/2025		8/6/2025						Governm	510,000.00	510,000.00		510,000.00	#######									Completed
	SUPPLIES FOR THE CONDUCT OF	NE B. ANONI	No	NP-53.9 -	7/29/2025			7/29/2025	9/8/2025	9/8/2025		9/8/2025						Governm	14,995.00	14,995.00		14,995.00	14,995.00									Completed
	14th DIVISION MANCOM - AM SN	AUL E. GACI	No	NP-53.9 -	7/29/2025			7/29/2025	2025-08-178	2025-08-178		2025-08-178				8/15/2025	8/18/2025	Governm	122,000.00	122,000.00		51,000.00	51,000.00									Completed
	14th DIVISION MANCOM - AM SN	AUL E. GACI	No	NP-53.9 -	7/29/2025			7/29/2025	2025-08-178	2025-08-178		2025-08-178				8/15/2025	8/18/2025	Governm	122,000.00	122,000.00		48,000.00	48,000.00									Completed
	14th DIVISION MANCOM - AM SN	AUL E. GACI	No	NP-53.9 -	7/29/2025			7/29/2025	2025-08-178	2025-08-178		2025-08-178				8/15/2025	8/18/2025	Governm	122,000.00	122,000.00		12,000.00	12,000.00									Completed
	14th DIVISION MANCOM - AM SN	AUL E. GACI	No	NP-53.9 -	7/29/2025			7/29/2025	2025-08-178	2025-08-178		2025-08-178				8/15/2025	8/18/2025	Governm	122,000.00	122,000.00		3,000.00	3,000.00									Completed
	CONFERENCE OF SBFP AND ITS O	NE B. ANONI	No	NP-53.9 -														Governm	10,500.00	10,500.00		#VALUE!	-									Completed
	HRMPSB ASSESORS MEETING - CE	MANA-AY I	No	NP-53.9 -	7/24/2025			7/24/2025	7/29/2025	7/29/2025		7/29/2025				11/5/2025	11/5/2025	Governm	7,500.00	7,500.00		7,250.00	7,250.00									Completed
	REIMBURSEMENT OF TARPAULIN	JOHN M. SIN	No	NP-53.9 -	8/5/2025			8/5/2025								7/30/2025	8/5/2025	Governm	504.00	504		504.00	504									Completed
	SUPPORT TO ESKWELA CLC - CON	ARIO E. YAN	No	NP-53.9 -														Governm	40,000.00	40,000.00		#VALUE!	-									Completed
	SUPPLIES FOR THE CAPACITY BU	ARIO E. YAN	No	NP-53.9 -														Governm	49,927.00	49,927.00		#VALUE!	-									Completed
	MEALS AND VENUE FOR THE CAP	ARIO E. YAN	No	NP-53.9 -	8/26/2025			8/26/2025	10/7/2025	10/7/2025		10/7/2025						Governm	88,200.00	88,200.00		88,200.00	88,200.00									Completed
	3RD QUARTER JANITORIAL SUPP	AUL E. GACI	No	NP-53.9 -	8/11/2025			8/11/2025	9/17/2025	9/17/2025		9/17/2025				10/2/2025	10/2/2025	Governm	22,152.00	22,152.00		9,336.00	9,336.00									Completed
	3RD QUARTER JANITORIAL SUPP	AUL E. GACI	No	NP-53.9 -	8/11/2025			8/11/2025	9/17/2025	9/17/2025		9/17/2025				9/29/2025	10/1/2025	Governm	22,152.00	22,152.00		7,398.00	7,398.00									Completed
	FLOWER WREATH USED IN CELEE	LAMINDA II	No	NP-53.9 -	7/3/2025			7/3/2025								6/12/2025	7/3/2025	Governm	800.00	800		800.00	800									Completed
	REIMBURSEMENT OF COMMUNIC	ETER MIJAR	No	NP-53.9 -	7/23/2025			7/23/2025								6/9/2025	7/23/2025	Governm	1,000.00	1,000.00		1,000.00	1,000.00									Completed
	LED SCREEN AND SOUND SYSTEM	NE B. ANONI	No	NP-53.9 -	6/17/2025			6/17/2025	7/17/2025	7/17/2025		7/17/2025				7/25/2025	7/25/2025	Governm	15,000.00	15,000.00		15,000.00	15,000.00									Completed
	PROCUREMENT OF SUPPLEMENTA	ARIO E. YAN	No	NP-53.9 -														Governm	364,998.97	364,998.97		#VALUE!	-									Completed
	REIMBURSEMENT OF COMMUNIC	TER A. MIJAI	No	NP-53.9 -	8/14/2025			8/14/2025								7/9/2025	8/14/2025	Governm	500.00	500		500.00	500									Completed
	TO PURCHASE CELLPHONE CARD	HN B. VISILI	No	NP-53.9 -														Governm	500.00	500		#VALUE!	-									Completed
	MEALS FOR THE REGIONAL MON	N JANE A. ES	No	NP-53.9 -	8/19/2025			8/19/2025								8/3/2025	8/19/2025	Governm	1,345.00	1,345.00		1,345.00	1,345.00									Completed
	CHECK UP TROUBLESHOOT AND	AUL E. GACI	No	NP-53.9 -	8/18/2025			8/18/2025	9/16/2025	9/16/2025		9/16/2025				#######	########	Governm	1,800.00	1,800.00		1,800.00	1,800.00									Completed
	SUPPORT TO ESKWELA CLC - CON	ARIO E. YAN	No	NP-53.9 -	8/26/2025			8/26/2025	9/17/2025	9/17/2025		9/17/2025						Governm	40,000.00	40,000.00		40,000.00	40,000.00									Completed
	FOR SDS/ASDS OFFICE USE - SIGN	AUL E. GACI	No	NP-53.9 -	8/26/2025			8/26/2025	9/17/2025	9/17/2025		9/17/2025						Governm	10,000.00	10,000.00		10,000.00	10,000.00									Completed
	MEALS AND VENUE FOR THE CONI	NE B. ANONI	No	NP-53.9 -	8/20/2025			8/20/2025	9/17/2025	9/17/2025		9/17/2025						Governm	16,000.00	16,000.00		15,520.00	15,520.00									Completed
	ATTENDANCE TO KHAN ACADEM	ARIO E. YAN	No	NP-53.9 -														Governm	32,000.00	32,000.00		#VALUE!	-									Completed
	SDO-DEPED PANABO CITY MEDIC	AUL E. GACI	No	NP-53.9 -														Governm	12,250,000.00	########		#VALUE!	-									Cancelled
	REIMBURSEMENT OF COMMUNIC	DANE C. AGU	No	NP-53.9 -	9/1/2025			9/1/2025								7/26/2025	9/22/2025	Governm	3,375.00	3,375.00		3,375.00	3,375.00									Completed
	SORTING AND DELIVERY OF MOD	ARIO E. YAN	No	NP-53.9 -	9/8/2025			9/8/2025										Governm	38,994.00	38,994.00		38,994.00	38,994.00									Completed
	REGIONAL LAUNCHING OF LAKAS	NE B. ANONI	No	NP-53.9 -	6/17/2025			6/17/2025	7/17/2025	7/17/2025		7/17/2025				7/29/2025	7/29/2025	Governm	10,000.00	10,000.00		10,000.00	10,000.00									Completed
	10th DIVISION EXECUTIVE COMM	AUL E. GACI	No	NP-53.9 -	8/19/2025			8/19/2025	8/21/2025	8/21/2025		8/21/2025				11/5/2025	11/5/2025	Governm	6,240.00	6,240.00		6,144.00	6,144.00									Completed
	SDO-DEPED PANABO CITY MEDIC	AUL E. GACI	No	NP-53.9 -														Governm	3,962,000.00	########		#VALUE!	-									Cancelled
	IN CELEBRATION FOR THE NATI	OHN VISILLA	No	NP-53.9 -	8/27/2025			8/27/2025								8/23/2025	8/27/2025	Governm	1,000.00	1,000.00		1,000.00	1,000.00									Completed
	FLEXIBLE LEARNING OPTIONS (A	ARIO E. YAN	No	NP-53.9 -														Governm	18,000.00	18,000.00		#VALUE!	-									Completed
	MAINTENANCE OF SDO OFFICE -	AUL E. GACI	No	NP-53.9 -														Governm	25,800.00	25,800.00		#VALUE!	-									Completed
	LANDSCAPING OF TRAINING CEN	AUL E. GACI	No	NP-53.9 -														Governm	42,988.00	42,988.00		#VALUE!	-									Completed
	DELEGATION UNIFORM 2025 REG	ARIO E. YAN	No	NP-53.9 -	9/8/2025			9/8/2025	10/8/2025	10/8/2025		10/8/2025				#######	########	Governm	200,000.00	200,000.00		59,034.00	59,034.00									Completed
	DELEGATION UNIFORM 2025 REG	ARIO E. YAN	No	NP-53.9 -	9/8/2025			9/8/2025	10/8/2025	10/8/2025		10/8/2025				#######	########	Governm	200,000.00	200,000.00		140,466.00	#######									Completed
	MEDICINES 2025 REGIONAL SPED	ARIO E. YAN	No	NP-53.9 -	9/8/2025			9/8/2025	11/7/2025	11/7/2025		11/7/2025				#######	########	Governm	7,600.00	7,600.00		6,620.00	6,620.00									Completed
	2025 REGIONAL SPED FUND AY	ARIO E. YAN	No	NP-53.9 -	9/8/2025			9/8/2025	10/7/2025	10/7/2025		10/7/2025						Governm	15,000.00	15,000.00		5,466.00	5,466.00									Completed
	2025 REGIONAL SPED FUND AY	ARIO E. YAN	No	NP-53.9 -	9/8/2025			9/8/2025	10/7/2025	10/7/2025		10/7/2025						Governm	15,000.00	15,000.00		9,534.00	9,534.00									Completed
	COMMUNICATION ALLOWANCE -	HN B. VISILI	No	NP-53.9 -	9/23/2025			9/23/2025								8/1/2025	9/22/2025	Governm	500.00	500		500.00	500									Completed
	REPAIR OF WATER PUMP PRESSU	AUL E. GACI	No	NP-53.9 -	5/8/2025			5/8/2025										Governm	12,000.00	12,000.00		12,000.00	12,000.00									Completed
	FOR ROOFING OF LAMDAG KIOSK	AUL E. GACI	No	NP-53.9 -														Governm	39,129.00	39,129.00		#VALUE!	-									Completed
	REIMBURSEMENT FOR THE MON	ARIO E. YAN	No	NP-53.9 -	9/16/2025			9/16/2025								8/30/2025	9/16/2025	Governm	2,000.00	2,000.00		2,000.00	2,000.00									Completed
	ONE-TIME PROCUREMENT OF FU	ARIO E. YAN	No	NP-53.9 -	**9/8/2025**	#######	#######	**10/7/2025**	**10/7/2025**	**10/7/2025**	#######	#########	########	########	########			Governm	2,164,000.00	########		#VALUE!	-									Completed
	FOR THE MONITORING OF NUTRI	NE B. ANONI	No	NP-53.9 -														Governm	40,000.00	40,000.00		#VALUE!	-									Completed
	FOR ROOFING OF LAMDAG KIOSK	AUL E. GACI	No	NP-53.9 -														Governm	48,399.00	48,399.00		#VALUE!	-									Completed
	ALS LOGO SIGNAGE AT ESKWELA	ARIO E. YAN	No	NP-53.9 -														Governm	22,000.00	22,000.00		#VALUE!	-									Completed
	SUPPORT TO ALS CLC - Acrylic no	ARIO E. YAN	No	NP-53.9 -														Governm	25,500.00	25,500.00		#VALUE!	-									Completed
	MEALS AND SNACKS FOR ALS CL	ARIO E. YAN	No	NP-53.9 -	9/11/2025			9/11/2025	10/8/2025	10/8/2025		10/8/2025						Governm	52,500.00	52,500.00		52,350.00	52,350.00									Completed
	ALS SCHOOL BUILDING MARKER	ARIO E. YAN	No	NP-53.9 -	9/11/2025			9/11/2025	10/8/2025	10/8/2025		10/8/2025				#######	########	Governm	7,000.00	7,000.00		7,000.00	7,000.00									Completed
	SCHOOL NAME SIGNAGE ALS - Sch	ARIO E. YAN	No	NP-53.9 -	9/11/2025			9/11/2025	10/8/2025	10/8/2025		10/8/2025				#######	########	Governm	8,500.00	8,500.00		8,500.00	8,500.00									Completed
	ALS LOGO - Als logo, acrylic build-	ARIO E. YAN	No	NP-53.9 -	9/11/2025			9/11/2025	10/8/2025	10/8/2025		10/8/2025				#######	########	Governm	15,500.00	15,500.00		15,500.00	15,500.00									Completed
	DEPED LOGO - deped logo, acrylic	ARIO E. YAN	No	NP-53.9 -	9/11/2025			9/11/2025	10/8/2025	10/8/2025		10/8/2025				#######	########	Governm	15,500.00	15,500.00		15,500.00	15,500.00									Completed
	CEREMONIAL KEY - ALS - ceremo	ARIO E. YAN	No	NP-53.9 -	9/11/2025			9/11/2025	10/8/2025	10/8/2025		10/8/2025				#######	########	Governm	1,000.00	1,000.00		1,000.00	1,000.00									Completed
	3RD QUARTER INK SUPPLIES - ink	AUL E. GACI	No	NP-53.9 -	9/10/2025			9/10/2025	10/8/2025	10/8/2025		10/8/2025				10/9/2025	########	Governm	6,000.00	6,000.00		5,925.00	5,925.00									Completed
	LABOR FOR LANDSCAPING - labor	AUL E. GACI	No	NP-53.9 -	9/10/2025			9/10/2025										Governm	12,000.00	12,000.00		12,000.00	12,000.00									Completed
	NATIONAL CEREBRAL PLASY WE	NE B. ANONI	No	NP-53.9 -														Governm	580.00	580		#VALUE!	-									Completed
	TARPAULIN FOR THE CONDUCT (	NE B. ANONI	No	NP-53.9 -														Governm	500.00	500		#VALUE!	-									Completed
	MEALS FOR THE CONDUCT OF TH	NE B. ANONI	No	NP-53.9 -	9/15/2025			9/15/2025	10/7/2025	10/7/2025		10/7/2025				#######	########	Governm	10,000.00	10,000.00		10,000.00	10,000.00									Completed
	MEALS FOR CONDUCT OF QUALIT	NE B. ANONI	No	NP-53.9 -	10/1/2025			10/1/2025	10/20/2025	10/20/2025		10/20/2025						Governm	32,000.00	32,000.00		32,000.00	32,000.00									Completed
	INSTALLATION OF WPC PANELS (	AUL E. GACI	No	NP-53.9 -	9/10/2025			9/10/2025	10/17/2025	10/17/2025		10/17/2025						Governm	124,088.00	124,088.00		124,000.50	#######									Completed
	REIMBURSEMENT - cell card mobi	OLYN M. AR	No	NP-53.9 -	9/17/2025			9/17/2025								7/31/2025	9/9/2025	Governm	3,500.00	3,500.00		3,500.00	3,500.00									Completed
	REIMBURSEMENT FOR COMMUNI	TUA ANGELI	No	NP-53.9 -	9/17/2025			9/17/2025								9/8/2025	9/17/2025	Governm	4,000.00	4,000.00		4,000.00	4,000.00									Completed
	FOR LIQUIDATION REPORT - cell	LINO D. BIT	No	NP-53.9 -	9/17/2025			9/17/2025								8/5/2025	9/17/2025	Governm	3,875.00	3,875.00		3,875.00	3,875.00									Completed
	REIMBURSEMENT - cell card mobi	LDO C. DEO	No	NP-53.9 -														Governm	4,000.00	4,000.00		#VALUE!	-									Completed
	CONDUCT OF PILOT IMPLEMENT	NE B. ANONI	No	NP-53.9 -	9/16/2025			9/16/2025	10/8/2025	10/8/2025		10/8/2025						Governm	10,000.00	10,000.00		9,850.00	9,850.00									Completed
	REIMBURSEMENT - cell card mobi	SSA Y. MANG	No	NP-53.9 -	9/17/2025			9/17/2025								8/13/2025	9/17/2025	Governm	4,000.00	4,000.00		4,000.00	4,000.00									Completed
	REIMBURSEMENT FOR COMMUNI	LIUS L. SUEL	No	NP-53.9 -	9/17/2025			9/17/2025								9/9/2025	9/17/2025	Governm	2,500.00	2,500.00		2,500.00	2,500.00									Completed
	SUPPLIES FOR THE IMPLEMENTA	NE B. ANONI	No	NP-53.9 -	9/16/2025			9/16/2025	10/7/2025	10/7/2025		10/7/2025						Governm	13,500.00	13,500.00		13,500.00	13,500.00									Completed
	PROCESSING OF COMPARATIVE A	LIO P MANA-	No	NP-53.9 -														Governm	45,000.00	45,000.00		#VALUE!	-									Completed
	EVALUATION OF APPLICATIOND(	LIO P MANA-	No	NP-53.9 -														Governm	28,500.00	28,500.00		#VALUE!	-									Completed
	PROCUREMENT OF SUPPLIES FOF	ARIO E. YAN	No	NP-53.9 -	9/15/2025			9/15/2025	10/8/2025	10/8/2025		10/8/2025						Governm	15,000.00	15,000.00		15,000.00	15,000.00									Completed
	USED MATERIAL FOR REPAIR WA	R. ERIC VALE	No	NP-53.9 -														Governm	639.00	639		#VALUE!	-									Completed
	PROCUREMENT OF PRINTING SUI	ARIO E. YAN	No	NP-53.9 -	9/15/2025			9/15/2025	10/8/2025	10/8/2025		10/8/2025						Governm	28,389.70	28,389.70		28,350.00	28,350.00									Completed
	PROCUREMENT OF SUPPLIES FOF	ARIO E. YAN	No	NP-53.9 -	9/15/2025			9/15/2025	10/7/2025	10/7/2025		10/7/2025						Governm	1,540.00	1,540.00		1,540.00	1,540.00									Completed
	MEALS AND SNACKS FOR THE "IN	NE B. ANONI	No	NP-53.9 -	6/24/2025			6/24/2025	6/26/2025	6/26/2025		6/26/2025				6/30/2025	8/26/2025	Governm	3,750.00	3,750.00		3,750.00	3,750.00									Completed
	MEDICAL SUPPLIES FOR DISASTE	NE B. ANONI	No	NP-53.9 -	7/17/2025			7/17/2025	9/3/2025	9/3/2025		9/3/2025						Governm	46,660.00	46,660.00		44,900.00	44,900.00									Completed
	SUPPLIES FOR THE CONDUCT OF	NE B. ANONI	No	NP-53.9 -	7/3/2025			7/3/2025	9/2/2025	9/2/2025		9/2/2025						Governm	6,100.00	6,100.00		5,825.00	5,825.00									Completed
	STORAGE BOX FOR ORIENTATION	ARIO E. YAN	No	NP-53.9 -	7/29/2025			7/29/2025	8/26/2025	8/26/2025		8/26/2025						Governm	630.00	630		630.00	630									Completed
	SUPPLIES FOR THE RE-ORIENTAT	AUL E. GACI	No	NP-53.9 -	8/19/2025			8/19/2025	9/2/2025	9/2/2025		9/2/2025						Governm	1,200.00	1,200.00		1,160.00	1,160.00									Completed
	2025 BRIGADA ESKWELA DIVISIO	NE B. ANONI	No	NP-53.9 -	6/2/2025			6/2/2025	6/10/2025	6/10/2025		6/10/2025						Governm	34,945.00	34,945.00		34,224.00	34,224.00									Completed
	PROCUREMENT OF SAFETY EQUII	NE B. ANONI	No	NP-53.9 -	7/17/2025			7/17/2025	8/26/2025	8/26/2025		8/26/2025						Governm	53,900.00	53,900.00		52,320.00	52,320.00									Completed
	MEALS AND ACCOMMODATION F	ARIO E. YAN	No	NP-53.9 -	7/4/2025			7/4/2025	7/11/2025	7/11/2025		7/11/2025						Governm	30,000.00	30,000.00		30,000.00	30,000.00									Completed
	IMPLEMENTATION OF EARLY LAI	ARIO E. YAN	No	NP-53.9 -														Governm	54,180.00	54,180.00		#VALUE!	-									Completed
	REIMBURSEMENT - cell card mobi	NENITA G. T	No	NP-53.9 -	9/23/2025			9/23/2025								5/8/2025	9/23/2025	Governm	2,000.00	2,000.00		1,875.00	1,875.00									Completed
	SMART COMMUNICATION - reimb	NENITA G. T	No	NP-53.9 -	9/23/2025			9/23/2025								7/1/2025	9/23/2025	Governm	1,500.00	1,500.00		#VALUE!	-									Completed
	REIMBURSEMENT FOR THE MON	ARIO E. YAN	No	NP-53.9 -	8/26/2025			8/26/2025								7/30/2025	8/26/2025	Governm	2,000.00	2,000.00		2,000.00	2,000.00									Completed
	DRIVING MASTERY LEARNING TH	ARIO E. YAN	No	NP-53.9 -	9/22/2025			9/22/2025	10/7/2025	10/7/2025		10/7/2025						Governm	4,000.00	4,000.00		3,990.00	3,990.00									Completed
	REQUEST FOR COMMUNICATION	N E. PETALC	No	NP-53.9 -	9/29/2025			9/29/2025								9/15/2025	9/29/2025	Governm	4,000.00	4,000.00		4,000.00	4,000.00									Completed
	SELF-INKING STAMP FOR THE FII	AUL E. GACI	No	NP-53.9 -	9/22/2025			9/22/2025	10/20/2025	10/20/2025		10/20/2025						Governm	2,640.00	2,640.00		2,640.00	2,640.00									Completed
	REIMBURSEMENT - cell card mobi	LDO C. DEO	No	NP-53.9 -	9/17/2025			9/17/2025								9/8/2025	9/17/2025	Governm	4,000.00	4,000.00		4,000.00	4,000.00									Completed
	RECORDS SECTION - WALL PARTI	NANG N. PA	No	NP-53.9 -	########			10/13/2025								9/14/2025	9/16/2025	Governm	2,939.00	2,939.00		2,939.00	2,939.00									Completed
	PROCUREMENT OF WRITING ANI	ARIO E. YAN	No	NP-53.9 -														Governm	811,700.00	811,700.00		#VALUE!	-									Completed
	LANDSCAPNG OF TRAINNING CEN	AUL E. GACI	No	NP-53.9 -														Governm	33,988.00	33,988.00		#VALUE!	-									Completed
	MATERIAL FOR NEW SGOD PERS(	NE B. ANONI	No	NP-53.9 -														Governm	18,000.00	18,000.00		#VALUE!	-									Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an	Mode of Procurem	Actual Procurement Activities													Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks
					Pre-Proc Conferen	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery /	Inspecti on &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y	Sub/ Open of	Bid Evaluati	Post Qual	Delive ry/	
	SORTING AND DELIVERY OF MOD	ARIO E. YAN	No	NP-53.9 -	9/8/2025			9/8/2025										Governm	33.329.00	33,329.00		33.329.00	33,329.00									Completed
	PROCUREMENT OF ICT SUPPLIES	NE B. ANONI	No	NP-53.9 -	7/17/2025			7/17/2025	8/26/2025	8/26/2025		8/26/2025						Governm	53.440.00	53,440.00		53.033.00	53,033.00									Completed
	OSDS BLDG 1 GROUND FLOOR CR	PINANG PAG	No	NP-53.9 -	8/26/2025			8/26/2025								8/21/2025	8/21/2025	Governm	845.00	845		845.00	845									Completed
	USE IN CELEBRATION OF WORLD	AUL E. GACI	No	NP-53.9 -														Governm	45.720.00	45,720.00		#VALUE!	-									Completed
	FOR REIMBURSEMENT OF COMM	IO P. MANA-	No	NP-53.9 -	9/25/2025			9/25/2025								9/18/2025	9/25/2025	Governm	8.000.00	8,000.00		8.000.00	8,000.00									Completed
	FOR THE IMPLEMENTATION OF E	NE B. ANONI	No	NP-53.9 -														Governm	7.440.00	7,440.00		#VALUE!	-									Completed
	CONDUCT OF HEMOGIFT: 12 SDO	NE B. ANONI	No	NP-53.9 -	9/25/2025			9/25/2025	10/20/2025	10/20/2025		10/20/2025						Governm	10.000.00	10,000.00		10.000.00	10,000.00									Completed
	MEALS FOR THE CONDUCT OF YH	NE B. ANONI	No	NP-53.9 -	10/9/2025			10/9/2025	10/28/2025	10/28/2025		10/28/2025						Governm	405.000.00	405,000.00		405.000.00	#######									Completed
	SUPPLIES AND MATERIALS FOR T	NE B. ANONI	No	NP-53.9 -	10/9/2025			10/9/2025	11/7/2025	11/7/2025		11/7/2025						Governm	15.000.00	15,000.00		14.202.00	14,202.00									Completed
	REPLACEMENT OF SHOCK ABSOR	AUL E. GACI	No	NP-53.9 -	7/24/2025			7/24/2025	8/26/2025	8/26/2025		8/26/2025				9/4/2025	9/4/2025	Governm	26.250.00	26,250.00		26.250.00	26,250.00									Completed
	AMINISTRATION OF PERSONNEL	LYN B. MART	No	NP-53.9 -	9/25/2025			9/25/2025								8/29/2025	9/25/2025	Governm	4.000.00	4,000.00		4.000.00	4,000.00									Completed
	SDO MAINTENANCE (LANDSCAPI	NKY B. FIRM.	No	NP-53.9 -	9/16/2025			9/16/2025								9/10/2025	9/16/2025	Governm	21.350.00	21,350.00		21.350.00	21,350.00									Completed
	MEALS FOR THE CONDUCT OF 3R	NE B. ANONI	No	NP-53.9 -	10/1/2025			10/1/2025	10/20/2025	10/20/2025		10/20/2025						Governm	50.000.00	50,000.00		50.000.00	50,000.00									Completed
	SUPPLIES FOR SGOD	NE B. ANONI	No	NP-53.9 -	7/24/2025			7/24/2025	9/2/2025	9/2/2025		9/2/2025						Governm	26.180.00	26,180.00		1.890.00	1,890.00									Completed
	SUPPLIES FOR SGOD	NE B. ANONI	No	NP-53.9 -	7/24/2025			7/24/2025	9/2/2025	9/2/2025		9/2/2025						Governm	26.180.00	26,180.00		875.00	875									Completed
	SUPPLIES FOR SGOD	NE B. ANONI	No	NP-53.9 -	7/24/2025			7/24/2025	9/2/2025	9/2/2025		9/2/2025				9/29/2025	10/1/2025	Governm	26.180.00	26,180.00		16.168.00	16,168.00									Completed
	FOR ROOFING OF LAMDAG - tubul	AUL E. GACI	No	NP-53.9 -	9/4/2025			9/4/2025	10/20/2025	10/20/2025		10/20/2025				#######	########	Governm	46.309.00	46,309.00		46.309.00	46,309.00									Completed
	FOR BACKFILLING OF DIVISION G	AUL E. GACI	No	NP-53.9 -	10/9/2025			10/9/2025	11/7/2025	11/7/2025		11/7/2025				#######	########	Governm	10.800.00	10,800.00		10.800.00	10,800.00									Completed
	REGIONAL CAPACITY BUILDING S	ARIO E. YAN	No	NP-53.9 -														Governm	51.471.96	51,471.96		#VALUE!	-									Completed
	PROCUREMENT OF TRAINING SUI	ARIO E. YAN	No	NP-53.9 -														Governm	115.000.00	115,000.00		#VALUE!	-									Completed
	ALIVE LEARNING MATERIALS EN	ARIO E. YAN	No	NP-53.9 -	10/3/2025			10/3/2025	10/17/2025	10/17/2025		10/17/2025						Governm	19.171.00	19,171.00		18.750.00	18,750.00									Completed
	ALIVE LEARNING MATERIALS EN	ARIO E. YAN	No	NP-53.9 -														Governm	3.354.00	3,354.00		#VALUE!	-									Completed
	ALIVE LEARNING MATERIALS EN	ARIO E. YAN	No	NP-53.9 -	10/3/2025			10/3/2025	10/20/2025	10/20/2025		10/20/2025						Governm	3.450.00	3,450.00		3.450.00	3,450.00									Completed
	ALIVE LEARNING MATERIALS EN	ARIO E. YAN	No	NP-53.9 -														Governm	5.000.00	5,000.00		#VALUE!	-									Completed
	ALIVE LEARNING MATERIALS EN	ARIO E. YAN	No	NP-53.9 -	10/3/2025			10/3/2025	10/20/2025	10/20/2025		10/20/2025						Governm	10.550.00	10,550.00		10.500.00	10,500.00									Completed
	REGIONAL INCLUSIVE EDUCATIO	ARIO E. YAN	No	NP-53.9 -	10/3/2025			10/3/2025	11/7/2025	11/7/2025		11/7/2025						Governm	8.299.96	8,299.96		8.265.00	8,265.00									Completed
	MAINTENANCE REPLACEMENT O	AUL E. GACI	No	NP-53.9 -	9/25/2025			9/25/2025	11/7/2025	11/7/2025		11/7/2025						Governm	6.600.00	6,600.00		6.600.00	6,600.00									Completed
	MAINTENANCE SUPPLIES - cleane	NE B. ANONI	No	NP-53.9 -	10/1/2025			10/1/2025								9/16/2025	10/1/2025	Governm	988.00	988		988.00	988									Completed
	RENEWAL OF DEPED DIVISION OI	AUL E. GACI	No	NP-53.9 -	10/1/2025			10/1/2025										Governm	4.220.00	4,220.00		4.220.00	4,220.00									Completed
	INSTALLATION OF WPC PANELS (	AUL E. GACI	No	NP-53.9 -														Governm	79.588.00	79,588.00		#VALUE!	-									Completed
	LABOR OF LANDSCAPING (MAKIN	AUL E. GACI	No	NP-53.9 -														Governm	12.000.00	12,000.00		#VALUE!	-									Completed
	MATERIALS USE FOR THE DIVISIO	AUL E. GACI	No	NP-53.9 -	9/25/2025			9/25/2025	11/6/2025	11/6/2025		11/6/2025				#######	########	Governm	33.988.00	33,988.00		33.988.00	33,988.00									Completed
	REIMBURSEMENT OF SUPPLIES (S	RY JOY C. SA	No	NP-53.9 -	10/9/2025			10/9/2025								10/1/2025	10/9/2025	Governm	948.00	948		948.00	948									Completed
	SELF INKING STAMP (NAME AND	AUL E. GACI	No	NP-53.9 -	10/2/2025			10/2/2025	10/28/2025	10/28/2025		10/28/2025						Governm	2.550.00	2,550.00		2.550.00	2,550.00									Completed
	IMPLEMENTING OF EARLY LANGU	ARIO E. YAN	No	NP-53.9 -	10/9/2025			10/9/2025	11/6/2025	11/6/2025		11/6/2025						Governm	54.000.00	54,000.00		53.784.00	53,784.00									Completed
	REIMBURSEMENT OF COMMUNIC	TER A. MIJAI	No	NP-53.9 -	9/16/2025			9/16/2025								8/8/2025	9/16/2025	Governm	500.00	500		500.00	500									Completed
	REIMBURSEMENT - VEHICLE EMI	LYN GAE D. I/	No	NP-53.9 -	10/9/2025			10/9/2025								10/3/2025	10/9/2025	Governm	672.00	672		672.00	672									Completed
	SUPPLIES FOR BAC SECRETARIAT	IO P. MANA	No	NP-53.9 -	6/5/2025			6/5/2025								9/10/2025	9/15/2025	Governm	56.000.00	56,000.00		55.416.55	55,416.55									Completed
	SUPPLIES FOR COA OFFICE USE -	AUL E. GACI	No	NP-53.9 -	7/16/2025			7/16/2025	9/17/2025	9/17/2025		9/17/2025						Governm	12.000.00	12,000.00		10.497.30	10,497.30									Completed
	ADVOCACY AND SOCIAL MOBILIZ	ARIO E. YAN	No	NP-53.9 -	5/14/2025			5/14/2025	9/17/2025	9/17/2025		9/17/2025						Governm	2.500.00	2,500.00		2.500.00	2,500.00									Completed
	MAINTENANCE OF SDO VEHICLE	AUL E. GACI	No	NP-53.9 -														Governm	47.780.00	47,780.00		#VALUE!	-									Completed
	4TH QUARTER SDO SUPPLIES - a4	AUL E. GACI	No	NP-53.9 -	10/9/2025			10/9/2025	11/7/2025	11/7/2025		11/7/2025						Governm	87.400.00	87,400.00		78.200.00	78,200.00									Completed
	REIMBURSEMENT OF COMMUNIC	ETER MIJAR	No	NP-53.9 -	10/9/2025			10/9/2025								10/6/2025	10/9/2025	Governm	500.00	500		500.00	500									Completed
	MEALS FOR THE IMPLEMENTATI	NE B. ANONI	No	NP-53.9 -														Governm	15.287.00	15,287.00		#VALUE!	-									Completed
	LABOR FOR MEAL INLET URINAL	AUL E. GACI	No	NP-53.9 -	9/25/2025			9/25/2025										Governm	2.300.00	2,300.00		2.300.00	2,300.00									Completed
	MAINTENANCE OF SDO VEHICLE	AUL E. GACI	No	NP-53.9 -														Governm	20.350.00	20,350.00		#VALUE!	-									Completed
	REIMBURSEMENT OF CHECKBOO	RYN GAE D. L	No	NP-53.9 -	10/9/2025			10/9/2025								10/7/2025	10/9/2025	Governm	1.000.00	1,000.00		1.000.00	1,000.00									Completed
	COMMUNICATION ALLOWANCE I	LIEN A. ESTI	No	NP-53.9 -														Governm	750.00	750		#VALUE!	-									Completed
	FOR REIMBURSEMENT OF COMM	DEN D. ORBE	No	NP-53.9 -														Governm	2.000.00	2,000.00		#VALUE!	-									Completed
	INSTALLATION OF WPC PANELS (	ERIC S. VAL	No	NP-53.9 -														Governm	3.900.00	3,900.00		#VALUE!	-									Completed
	PROCUREMENT OF TRAINING SUI	ARIO E. YAN	No	NP-53.9 -														Governm	115.000.00	115,000.00		#VALUE!	-									Completed
	REGIONAL CAPACITY BUILDING F	ARIO E. YAN	No	NP-53.9 -														Governm	51.471.96	51,471.96		#VALUE!	-									Completed
	USE FOR SGOD OFFICE - self ink st	AUL E. GACI	No	NP-53.9 -														Governm	2.100.00	2,100.00		#VALUE!	-									Completed
	SUPPORT TO ALS CLC- PAKYAW I	ARIO E. YAN	No	NP-53.9 -	10/7/2025			10/7/2025										Governm	6.000.00	6,000.00		6.000.00	6,000.00									Completed
	SUPPORT TO ALS CLC - PAKYAW I	ARIO E. YAN	No	NP-53.9 -	10/7/2025			10/7/2025										Governm	10.000.00	10,000.00		10.000.00	10,000.00									Completed
	DIVISION MANAGEMENT COMMIT	AUL E. GACI	No	NP-53.9 -														Governm	244.000.00	244,000.00		#VALUE!	-									Completed
	DIVISION MANAGEMENT COMMIT	AUL E. GACI	No	NP-53.9 -														Governm	268.400.00	268,400.00		#VALUE!	-									Completed
	REPAIR OF AIRCON UNITS AT SDS	AUL E. GACI	No	NP-53.9 -														Governm	0.00			#VALUE!	-									Completed
	MEALS AND SNACKS FOR THE CO	NE B. ANONI	No	NP-53.9 -														Governm	0.00			#VALUE!	-									Completed
	SUPPORT TO ALS CLC - PAKYAW I	ARIO E. YAN	No	NP-53.9 -	10/7/2025			10/7/2025										Governm	15.000.00	15,000.00		15.000.00	15,000.00									Completed
	SUPPORT TO ALS CLC - PAKYAW I	ARIO E. YAN	No	NP-53.9 -	10/7/2025			10/7/2025										Governm	10.000.00	10,000.00		10.000.00	10,000.00									Completed
	PROCUREMENT OF OFFICE EQUI	NE B. ANONI	No	NP-53.9 -	########			10/15/2025	12/1/2025	12/1/2025		12/1/2025						Governm	35.000.00	35,000.00		34.900.00	34,900.00									Completed
	MEALS WITH ACCOMODATION FO	NE B. ANONI	No	NP-53.9 -														Governm	170.000.00	170,000.00		#VALUE!	-									Completed
	FOR SBFP IMPLEMENTATION - 7.(	NE B. ANONI	No	NP-53.9 -														Governm	238.400.00	238,400.00		#VALUE!	-									Completed
	USE FOR DPSU OFFICE REPLACEM	AUL E. GACI	No	NP-53.9 -														Governm	1.200.00	1,200.00		#VALUE!	-									Completed
	ADDITIONAL WEIGHING SCALE F(	NE B. ANONI	No	NP-53.9 -	########			10/15/2025	11/21/2025	11/21/2025		11/21/2025						Governm	38.500.00	38,500.00		38.500.00	38,500.00									Completed
	REIMBURSEMENT OF PLANE NO.	NARD CUNA	No	NP-53.9 -	10/9/2025			10/9/2025								10/6/2025	10/9/2025	Governm	540.00	540		540.00	540									Completed
	REIMBURSEMENT OF COMMUNIC	INKY FIRMA	No	NP-53.9 -	########			10/13/2025								9/20/2025	########	Governm	10.000.00	10,000.00		10.000.00	10,000.00									Completed
	PROCUREMENT OF SUPPLIES FOF	ARIO E. YAN	No	NP-53.9 -	########			10/17/2025	11/7/2025	11/7/2025		11/7/2025						Governm	9.200.00	9,200.00		6.730.00	6,730.00									Completed
	PROCUREMENT OF BOARD LODG	ARIO E. YAN	No	NP-53.9 -	########			10/17/2025	11/3/2025	11/3/2025		11/3/2025				11/5/2025	11/6/2025	Governm	80.000.00	80,000.00		80.000.00	80,000.00									Completed
	MEALS AND ACCOMMODATION F	NE B. ANONI	No	NP-53.9 -														Governm	40.000.00	40,000.00		#VALUE!	-									Completed
	SBFP DIVISION TECHNICAL WORI	NE B. ANONI	No	NP-53.9 -														Governm	15.000.00	15,000.00		#VALUE!	-									Completed
	PROCUREMENT OF SUPPLIES ANI	ARIO E. YAN	No	NP-53.9 -														Governm	99.920.00	99,920.00		#VALUE!	-									Completed
	4 DAYS REGIONAL CAPACITY BUI	ARIO E. YAN	No	NP-53.9 -														Governm	51.471.96	51,471.96		#VALUE!	-									Completed
	REIMBURSEMENT OF SNAD GARD	INKY FIRMA	No	NP-53.9 -	########			10/10/2025								9/12/2025	9/13/2025	Governm	6.600.00	6,600.00		6.600.00	6,600.00									Completed
	REIMBURSEMENT OF COMMUNIC	LDEN ORBET	No	NP-53.9 -	########			10/13/2025								8/27/2025	########	Governm	2.000.00	2,000.00		2.000.00	2,000.00									Completed
	PROCUREMENT OF SUPPLIES FOF	ARIO E. YAN	No	NP-53.9 -	########			10/29/2025	12/8/2025	12/8/2025		12/8/2025						Governm	28.325.00	28,325.00		28.250.00	28,250.00									Completed
	PROCUREMENT OF MEALS AND S	ARIO E. YAN	No	NP-53.9 -	########			10/27/2025	11/6/2025	11/6/2025		11/6/2025						Governm	117.600.00	117,600.00		116.130.00	#######									Completed
	DYNAMIC LEARNING PROGRAM A	ARIO E. YAN	No	NP-53.9 -	8/27/2025			8/27/2025	9/17/2025	9/17/2025		9/17/2025						Governm	15.750.00	15,750.00		15.575.00	15,575.00									Completed
	REFILL INK FOR OFFICE SELF INK	AUL E. GACI	No	NP-53.9 -	7/10/2025			7/10/2025	9/16/2025	9/16/2025		9/16/2025						Governm	1.000.00	1,000.00		1.000.00	1,000.00									Completed
	RUBBER REPLACEMENT OFR SEL	AUL E. GACI	No	NP-53.9 -	7/14/2025			7/14/2025	9/16/2025	9/16/2025		9/16/2025						Governm	1.000.00	1,000.00		1.000.00	1,000.00									Completed
	SDO OFFICE USE - TARPAULIN WI	AUL E. GACI	No	NP-53.9 -	7/24/2025			7/24/2025	10/8/2025	10/8/2025		10/8/2025						Governm	6.600.00	6,600.00		6.600.00	6,600.00									Completed
	ALS SUPPLIES AND MATERIALS -	ARIO E. YAN	No	NP-53.9 -	9/15/2025			9/15/2025	10/7/2025	10/7/2025		10/7/2025						Governm	39.000.00	39,000.00		39.000.00	39,000.00									Completed
	PROCUREMENT OF ICT SUPPLIES	RON O. DUI/	No	NP-53.9 -	9/8/2025			9/8/2025	10/8/2025	10/8/2025		10/8/2025						Governm	95.100.00	95,100.00		94.835.00	94,835.00									Completed
	PROCUREMENT OF SUPPLIES ANI	ARIO E. YAN	No	NP-53.9 -	8/27/2025			8/27/2025	9/16/2025	9/16/2025		9/16/2025				9/25/2025	10/8/2025	Governm	193.670.00	193,670.00		191.712.00	#######									Completed
	MEALS WITH VENUE FOR THE OR	ARIO E. YAN	No	NP-53.9 -	9/23/2025			9/23/2025	10/20/2025	10/20/2025		10/20/2025						Governm	34.385.00	34,385.00		34.125.00	34,125.00									Completed
	INSTALLATION AND COMMISSIOI	NE B. ANONI	No	NP-53.9 -														Governm	36.002.51	36,002.51		#VALUE!	-									Completed
	MATERIALS FOR 2025 RED ORCH	JOHN M. SUI	No	NP-53.9 -	########			10/20/2025								10/3/2025	########	Governm	2.084.00	2,084.00		2.084.00	2,084.00									Completed
	PROCUREMENT OF SUPPLIES ANI	ARIO E. YAN	No	NP-53.9 -	########			10/29/2025	12/8/2025	12/8/2025		12/8/2025						Governm	91.500.00	91,500.00		91.500.00	91,500.00									Completed
	SUPPLIES FOR THE CONDUCT OF	NE B. ANONI	No	NP-53.9 -														Governm	7.500.00	7,500.00		#VALUE!	-									Completed
	SUPPLIES FOR THE CODUCT OF R	NE B. ANONI	No	NP-53.9 -														Governm	15.000.00	15,000.00		#VALUE!	-									Completed
	SUPPLIES FOR THE CODUCT OF R	NE B. ANONI	No	NP-53.9 -	########			10/27/2025	11/21/2025	11/21/2025		11/21/2025						Governm	9.250.00	9,250.00		9.050.00	9,050.00									Completed
	SUPPLIES FOR THE CODUCT OF R	NE B. ANONI	No	NP-53.9 -														Governm	5.500.00	5,500.00		#VALUE!	-									Completed
	SUPPLIES FOR THE CODUCT OF R	NE B. ANONI	No	NP-53.9 -														Governm	9.000.00	9,000.00		#VALUE!	-									Completed
	MEALS AND SNACKS FOR THE CO	NE B. ANONI	No	NP-53.9 -														Governm	180.000.00	180,000.00		#VALUE!	-									Completed
	MEALS AND SNACKS FOR THE CO	NE B. ANONI	No	NP-53.9 -														Governm	187.500.00	187,500.00		#VALUE!	-									Completed
	REIMBURSEMENT OF FUEL EXPE	NANI RESUE	No	NP-53.9 -														Governm	999.98	999.98		#VALUE!	-									Completed
	PROCUREMENT OF SAFETY EQUII	NE B. ANONI	No	NP-53.9 -	11/3/2025			11/3/2025	12/8/2025	12/8/2025		12/8/2025						Governm	22.000.00	22,000.00		20.930.00	20,930.00									Completed
	PROCUREMENT OF DRRM SUPPLI	NE B. ANONI	No	NP-53.9 -														Governm	22.500.00	22,500.00		#VALUE!	-									Completed
	PREVENTIVE MAINTENANCE OF S	AUL E. GACI	No	NP-53.9 -														Governm	30.750.00	30,750.00		#VALUE!	-									Completed
	COORDINATE WITH PROGRAM O	NE B. ANONI	No	NP-53.9 -														Governm	1.000.00	1,000.00		#VALUE!	-									Completed
	SUPPLIES FOR SCHOOL BASED FE	NE B. ANONI	No	NP-53.9 -														Governm	7.266.00	7,266.00		#VALUE!	-									Completed
	REIMBURSEMENT OF FUEL EXPE	NANI RESUE	No	NP-53.9 -	########			10/20/2025								#######	########	Governm	1.000.99	1,000.99		1.000.00	1,000.00									Completed
	PROCUREMENT OF SUPPLIES ANI	ARIO E. YAN	No	NP-53.9 -	8/27/2025			8/27/2025	10/20/2025	10/20/2025		10/20/2025						Governm	33.742.50	33,742.50		33.661.60	33,661.60									Completed
	PROCUREMENT OF IT SUPPLIES A	RON O. DUI/	No	NP-53.9 -	9/8/2025			9/8/2025	10/8/2025	10/8/2025		10/8/2025						Governm	29.760.00	29,760.00		29.010.00	29,010.00									Completed
	MEALS, SNACKS, AND VENUE FOR	AUL E. GACI	No	NP-53.9 -	########			10/16/2025	10/28/2025	10/28/2025		10/28/2025						Governm	240.000.00	240,000.00		240.000.00	#######									Completed
	SDO OFFICE MAINTENANCE - hea	AUL E. GACI	No	NP-53.9 -														Governm	3.200.00	3,200.00		#VALUE!	-									Completed
	PROCUREMENT OF ICT RELATED	ARIO E. YAN	No	NP-53.9 -														Governm	870.000.00	870,000.00		#VALUE!	-									Completed
	REIMBURSEMENT OF SMART	ARIO E. YAN	No	NP-53.9 -	########			11/10/2025								#######	########	Governm	2.000.00	2,000.00		2.000.00	2,000.00									Completed
	TO UPGRADE AND ENSURE A	NEO	No	NP-53.9 -														Governm	80.000.00	80,000.00		#VALUE!	-									Completed
	FOR SNACANNING OF	NEO	No	NP-53.9 -														Governm	35.000.00	35,000.00		#VALUE!	-									Completed
	FOR RECORDS - 3 steps stool platf	AUL E. GACI	No	NP-53.9 -														Governm	4.950.00	4,950.00		#VALUE!	-									Completed
	TO REPLACE DAMAGED CHAIRS -	CARLO R. M.	No	NP-53.9 -														Governm	16.000.00	16,000.00		#VALUE!	-									Completed
	SDO USE JANITORIAL SUPPLIES -	AUL E. GACI	No	NP-53.9 -														Governm	15.120.00	15,120.00		#VALUE!	-									Completed
	PURCHASE OF SELF INK STAMP ((	ARIO E. YAN	No	NP-53.9 -														Governm	1.050.00	1,050.00		#VALUE!	-									Completed
	MEALS SNACKS AND ACCOMMOD	NE B. ANONI	No	NP-53.9 -														Governm	312.000.00	312,000.00		#VALUE!	-									Completed
	PURCHASE OF ADDITIONAL CHE(	RYN GAE IA	No	NP-53.9 -	########			10/29/2025								10/2/2025	########	Governm	1.000.00	1,000.00		1.000.00	1,000.00									Completed
	MEALS SNACKS AND ACCOMMOD	NE B. ANONI	No	NP-53.9 -														Governm	56.000.00	56,000.00		#VALUE!	-									Completed
	PRINTING AND DELIVERY OF STU	ARIO E. YAN	No	NP-53.9 -														Governm	67.482.00	67,482.00		#VALUE!	-									Completed
	PRINTING AND DELIVERY OF LEA	ARIO E. YAN	No	NP-53.9 -														Governm	190.868.40	190,868.40		#VALUE!	-									Completed
	PRINTING AND DELIVERY OF PAC	ARIO E. YAN	No	NP-53.9 -														Governm	852.840.00	852,840.00		#VALUE!	-									Completed
	SUPPLIES FOR SGOD - a3 printer, (	NE B. ANONI	No	NP-53.9 -														Governm	35.000.00	35,000.00		#VALUE!	-									Completed
	MEALS FOR THE CONDUCT OF TH	NE B. ANONI	No	NP-53.9 -	8/19/2025			8/19/2025	9/16/2025	9/16/2025		9/16/2025						Governm	78.000.00	78,000.00		78.000.00	78,000.00									Completed
	SUPPLIES FOR CITY MEET - POLO	ARIO E. YAN	No	NP-53.9 -	########			10/15/2025	11/7/2025	11/7/2025		11/7/2025						Governm	247.000.00	247,000.00		49.400.00	49,400.00									Completed
	SUPPLIES FOR CITY MEET - POLO	ARIO E. YAN	No	NP-53.9 -	########			10/15/2025	11/7/2025	11/7/2025		11/7/2025						Governm	247.000.00	247,000.00		152.000.00	#######									Completed
	ADVOCACY MATERIAL FOR SBFP	NE B. ANONI	No	NP-53.9 -														Governm	32.000.00	32,000.00		#VALUE!	-									Completed
	ALS SUPPLIES AND MATERIALS 3	ARIO E. YAN	No	NP-53.9 -	10/7/2025			10/7/2025	11/7/2025	11/7/2025		11/7/2025						Governm	55.850.00	55,850.00		27.500.00	27,500.00									Completed
	ALS SUPPLIES AND MATERIALS 3	ARIO E. YAN	No	NP-53.9 -	10/7/2025			10/7/2025	11/7/2025	11/7/2025		11/7/2025						Governm	55.850.00	55,850.00		17.755.00	17,755.00									Completed
	REPAIR OF AIRCON (CID OFFICE)	ARIO E. YAN	No	NP-53.9 -														Governm	4.800.00	4,800.00		#VALUE!	-									Completed
	MEALS, VENUE AND ACCOMMOD	ARIO E. YAN	No	NP-53.9 -	########	/2025-11/2	#######	12/8/2025	12/8/2025	12/9/2025	#######	12/11/2025	########	########	12/16/2025	#######	########	Governm	3.840.000.00	########		3.840.000.00	3840000									Completed
	ALS PROGRAM SUPPORT - PANAB	ARIO E. YAN	No	NP-53.9 -														Governm	380.000.00	380,000.00		#VALUE!	-									Completed
	ALS PROGRAM SUPPORT - PANAB	ARIO E. YAN	No	NP-53.9 -														Governm	328.000.00	328,000.00		#VALUE!	-									Completed
	ALS PROGRAM SUPPORT - PANAB	ARIO E. YAN	No	NP-53.9 -														Governm	164.500.00	164,500.00		#VALUE!	-									Completed
	ALS PROGRAM SUPPORT - CLC FU	ARIO E. YAN	No	NP-53.9 -														Governm	217.000.00	217,000.00		#VALUE!	-									Completed
	PROGRAM SUPPORT FUND - ALS	ARIO E. YAN	No	NP-53.9 -														Governm	70.000.00	70,000.00		#VALUE!	-									Completed
	PROGRAM SUPPORT FUND - ALS	ARIO E. YAN	No	NP-53.9 -														Governm	48.000.00	48,000.00		#VALUE!	-									Completed
	ALS CLC SIGNAGE AT PANABO CI	ARIO E. YAN	No	NP-53.9 -														Governm	48.700.00	48,700.00		#VALUE!	-									Completed
	SUPPORT TO ALS CLC	ARIO E. YAN	No	NP-53.9 -														Governm	25.500.00	25,500.00		#VALUE!	-									Completed
	SUPPORT TO ALS CLC	ARIO E. YAN	No	NP-53.9 -														Governm	280.000.00	280,000.00		#VALUE!	-									Completed
	ALS PROGRAM SUPPORT - FURNI	ARIO E. YAN	No	NP-53.9 -														Governm	170.000.00	170,000.00		#VALUE!	-									Completed
	SUPPLIES/TOKEN FOT THE CONI	NE B. ANONI	No	NP-53.9 -														Governm	125.000.00	125,000.00		#VALUE!	-									Completed
	MEALS AND ACCOMMODATION F	NE B. ANONI	No	NP-53.9 -														Governm	250.000.00	250,000.00		#VALUE!	-									Completed
	SUPPLIES FOR DIVISION FESTIVA	ARIO E. YAN	No	NP-53.9 -	########			11/21/2025	12/8/2025	12/8/2025		12/8/2025						Governm	3.000.00	3,000.00		3.000.00	3,000.00									Completed
	SUPPLIES FOR DIVISION FESTIVA	ARIO E. YAN	No	NP-53.9 -	########			11/21/2025	12/8/2025	12/8/2025		12/8/2025						Governm	7.800.00	7,800.00		7.800.00	7,800.00									Completed
	SUPPLIES FOR DIVISION FESTIVA	ARIO E. YAN	No	NP-53.9 -														Governm	24.480.00	24,480.00		#VALUE!	-									Completed
	SUPPLIES FOR DIVISION FESTIVA	ARIO E. YAN	No	NP-53.9 -														Governm	12.200.00	12,200.00		#VALUE!	-									Completed
	COMMUNICATION FOR THE CON	ARIO E. YAN	No	NP-53.9 -	########			11/21/2025	12/8/2025	12/8/2025		12/8/2025						Governm	2.000.00	2,000.00		2.000.00	2,000.00									Completed
	MEALS FOR THE DIVISION FESTI	ARIO E. YAN	No	NP-53.9 -														Governm	19.680.00	19,680.00		#VALUE!	-									Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an	Mode of Procurem	Actual Procurement Activities: Pre-Proc Conferen	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery /	Inspecti on &	Source of	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited	Date of Receipt of Invitation: Pre-bid Conf	Eligibility	Sub/ Open of	Bid Evaluati	Post Qual	Delive ry/	Remarks
	CONDUCT OF THE TRAINING FOR	VARIO E. YAN	No	NP-53.9 -														Governm	70.000.00	70,000.00		#VALUE!	-									Completed
	SUPPLIES FOR THE SNED ENHANC	VARIO E. YAN	No	NP-53.9 -														Governm	1.250.00	1,250.00		#VALUE!	-									Completed
	FOR MEDICINE OF SDO PANABO C	AILENE B. A	No	NP-53.9 -														Governm	49.940.00	49,940.00		#VALUE!	-									Completed
	MATERIALS/ SUPPLIES FOR THE	AILENE B. A	No	NP-53.9 -														Governm	13.000.00	13,000.00		#VALUE!	-									Completed
	MEALS FOR THE CONDUCT OF LE	AILENE B. A	No	NP-53.9 -														Governm	215.000.00	215,000.00		#VALUE!	-									Completed
	SUPPLIES AND MATERIALS FOR T	AILENE B. A	No	NP-53.9 -														Governm	92.000.00	92,000.00		#VALUE!	-									Completed
	MATERIALS FOR THE CONDUCT C	AILENE B. A	No	NP-53.9 -														Governm	55.000.00	55,000.00		#VALUE!	-									Completed
	MATERIALS FOR THE SCHOOLS G	AILENE B. A	No	NP-53.9 -														Governm	39.615.00	39,615.00		#VALUE!	-									Completed
	REIMBURSEMENT OF SMART COM	KAMIL JACK	No	NP-53.9 -														Governm	5.000.00	5,000.00		#VALUE!	-									Completed
	SUPPLIES AND MATERIALS FOR N	JANWARIO	No	NP-53.9 -	10/9/2025			10/9/2025	10/28/2025	10/28/2025		10/28/2025				11/7/2025	########	Governm	950.00	950		898.20	898.2									Completed
	PRINTING/SCANNING/SEALING O	JANWARIO	No	NP-53.9 -	9/4/2025			9/4/2025	11/7/2025	11/7/2025		11/7/2025						Governm	60.400.00	60,400.00		51.960.00	51,960.00									Completed
	PRINTING/SCANNING/SEALING O	JANWARIO	No	NP-53.9 -	9/4/2025			9/4/2025	11/7/2025	11/7/2025		11/7/2025						Governm	60.400.00	60,400.00		6.090.00	6,090.00									Completed
	SUPPORT TO ALS CLC - TARPAULI	JANWARIO	No	NP-53.9 -	10/7/2025			10/7/2025	10/28/2025	10/28/2025		10/28/2025						Governm	9.000.00	9,000.00		9.000.00	9,000.00									Completed
	HEAVY DUTY MEDICAL EQUIPME	AILENE B. A	No	NP-53.9 -														Governm	49.940.00	49,940.00		#VALUE!	-									Completed
	MATERIALS FOR THE CONDUCT C	AILENE B. A	No	NP-53.9 -														Governm	18.000.00	18,000.00		#VALUE!	-									Completed
	PROCUREMENT OF SUPPLIES AND	JANWARIO	No	NP-53.9 -	########			11/27/2025	12/8/2025	12/8/2025		12/8/2025						Governm	12.720.00	12,720.00		12.690.00	12,690.00									Completed
	SUPPLIES FOR THE CONDUCT OF	AILENE B. A	No	NP-53.9 -														Governm	45.000.00	45,000.00		#VALUE!	-									Completed
	PRINTING AND DELIVER OF DYNA	JANWARIO	No	NP-53.9 -														Governm	128.688.80	128,688.80		#VALUE!	-									Completed
	PROCUREMENT OF SUPPLIES FOR	JANWARIO	No	NP-53.9 -														Governm	227.500.00	227,500.00		#VALUE!	-									Completed
	PRINTING AND DELIVERY OF TEA	JANWARIO	No	NP-53.9 -	9/4/2025			9/4/2025	10/7/2025	10/7/2025		10/7/2025	9/26/2025	########	9/29/2025	#######	########	Governm	1.833.507.20	########		1.749.649.18	#######									Completed
	REIMBURSEMENT OF LOAD ALLO	MOOLIEN JA	No	NP-53.9 -														Governm	500.00	500		#VALUE!	-									Completed
	ALS PERFROMANCE IMPLEMENT	JANWARIO	No	NP-53.9 -														Governm	76.000.00	76,000.00		#VALUE!	-									Completed
	ALS PERFORMANCE IMPLEMENT	JANWARIO	No	NP-53.9 -														Governm	38.000.00	38,000.00		#VALUE!	-									Completed
	REIMBURSEMENT OF LOAD ALLO	MOOLIEN JA	No	NP-53.9 -														Governm	500.00	500		#VALUE!	-									Completed
	PRINTING AND DELIVERY OF LEA	JANWARIO	No	NP-53.9 -														Governm	568.770.00	568,770.00		#VALUE!	-									Completed
	MEALS AND SNACKS FOR THE CO	AILENE B. A	No	NP-53.9 -														Governm	28.000.00	28,000.00		#VALUE!	-									Completed
	MEALS AND ACCOMODATION FOI	AILENE B. A	No	NP-53.9 -														Governm	375.000.00	375,000.00		#VALUE!	-									Completed
	MATERIAL/SUPPLY FOR THE CON	AILENE B. A	No	NP-53.9 -														Governm	3.000.00	3,000.00		#VALUE!	-									Completed
	MATERIAL/EQUIPMENR FOR THE	AILENE B. A	No	NP-53.9 -														Governm	49.990.00	49,990.00		#VALUE!	-									Completed
	MATERIAL/SUPPLY FOR THE CON	AILENE B. A	No	NP-53.9 -														Governm	16.000.00	16,000.00		#VALUE!	-									Completed
	REIMBURSEMENT OF SMART COM	MARIA NEN	No	NP-53.9 -														Governm	2.000.00	2,000.00		#VALUE!	-									Completed
	MATERIAL/ SUPPLY FOR SGOD	AILENE B. A	No	NP-53.9 -														Governm	16.000.00	16,000.00		#VALUE!	-									Completed
	PROCUREMENT OF SERVICE PRO	RAUL E. GAC	No	NP-53.9 -														Governm	900.000.00	900,000.00		#VALUE!	-									Completed
	DRINKING WATER CONSUMPTION	RAUL E. GAC	No	NP-53.9 -														Governm	122.500.00	122,500.00		#VALUE!	-									Completed
	OFFICE USE- JANITORIAL SUPPLI	RAUL E. GAC	No	NP-53.9 -														Governm	73.264.00	73,264.00		#VALUE!	-									Completed
	COMMON OFFICE SUPPLIES - EAR	RAUL E. GAC	No	NP-53.9 -														Governm	61.230.00	61,230.00		#VALUE!	-									Completed
	MATERIAL/ SUPPLY FOR SGOD	AILENE B. A	No	NP-53.9 -														Governm	16.000.00	16,000.00		#VALUE!	-									Completed
	MEALS AND SNACKS FOR THE CO	AILENE B. A	No	NP-53.9 -														Governm	28.000.00	28,000.00		#VALUE!	-									Completed
	OFFICE USE INK, CARTRIDGES, EA	RAUL E. GAC	No	NP-53.9 -														Governm	60.450.00	60,450.00		#VALUE!	-									Completed
	DOOR-TO-DOOR DELIVERYY OF F	JANWARIO	No	NP-53.9 -														Governm	2.496.000.00	########		#VALUE!	-									Failed under Section
	ALS CLC SIGNAGE AND PODIUM A	JANWARIO	No	NP-53.9 -														Governm	74.200.00	74,200.00		#VALUE!	-									Completed
	ALS PERFORMANCE IMPLEMENT	JANWARIO	No	NP-53.9 -														Governm	114.000.00	114,000.00		#VALUE!	-									Completed
	PROGRAM SUPPORT FUND ALS	JANWARIO	No	NP-53.9 -														Governm	35.800.00	35,800.00		#VALUE!	-									Completed
	PROGRAM SUPPORT FUND ALS -	JANWARIO	No	NP-53.9 -														Governm	27.000.00	27,000.00		#VALUE!	-									Completed
	SUPPORT TO ALS SHS- TRAINING	JANWARIO	No	NP-53.9 -														Governm	21.010.00	21,010.00		#VALUE!	-									Completed
	REPLACEMENT OF AIRCON UNIT	RAUL E. GAC	No	NP-53.9 -														Governm	2.800.00	2,800.00		#VALUE!	-									Completed
	MEALS AND SNACKS MONITORIN	JANWARIO	No	NP-53.9 -	12/2/2025			12/2/2025	12/8/2025	12/8/2025		12/8/2025						Governm	8.000.00	8,000.00		8.000.00	8,000.00									Completed
	POLICY INSURANCE RENEWAL OF	RAUL E. GAC	No	NP-53.9 -	########			12/15/2025										Governm	15.558.85	15,558.85		15.558.85	15,558.85									Completed
	MOTOR VEHICLE INSURANCE POI	RAUL E. GAC	No	NP-53.9 -	########			12/15/2025										Governm	15.397.19	15,397.19		15.397.19	15,397.19									Completed
	SUPPLY AND DELIVERY OF OFFIC	RAUL E. GAC	No	NP-53.9 -														Governm	18.500.00	18,500.00		#VALUE!	-									Completed
	SUPPLY AND DELIVERY OF OFFIC	RAUL E. GAC	No	NP-53.9 -														Governm	43.000.00	43,000.00		#VALUE!	-									Completed
	REIMBURSEMENT OF COMMUNIC	JOY S. MAGN	No	NP-53.9 -														Governm	3.600.00	3,600.00		#VALUE!	-									Completed
	REIMBURSEMENT OF COMMUNIC	ROSEBETH	No	NP-53.9 -														Governm	2.700.00	2,700.00		#VALUE!	-									Completed
	REIMBURSEMENT OF COMMUNIC	JAIME C. CA	No	NP-53.9 -														Governm	6.000.00	6,000.00		#VALUE!	-									Completed
	REIMBURSEMENT OF COMMUNIC	KATHRYN G	No	NP-53.9 -														Governm	1.200.00	1,200.00		#VALUE!	-									Completed
	POSTAL SERVICE - office correspo	NORPINANC	No	NP-53.9 -														Governm	205.00	205		#VALUE!	-									Completed
	LOAD ALLOWANCE - february to c	RAUL E. GAC	No	NP-53.9 -														Governm	4.400.00	4,400.00		#VALUE!	-									Completed
	SUPPLIES FOR THE CONDUCT OF	AILENE B. A	No	NP-53.9 -														Governm	2.000.00	2,000.00		#VALUE!	-									Completed
	TRAINING VENUE AND MEALS FO	AILENE B. A	No	NP-53.9 -														Governm	68.000.00	68,000.00		#VALUE!	-									Completed
	OFFICE USE-INK , CARTRIDGES , E	RAUL E. GAC	Yes	NP-53.9 -														Governm	153.600.00	153,600.00		#VALUE!	-									Completed
	DRINKING WATER CONSUMPTION	RAUL E. GAC	Yes	NP-53.9 -														Governm	160.000.00	160,000.00		#VALUE!	-									Completed
	OFFICE USE-JANITORIAL SUPPLIE	RAUL E. GAC	Yes	NP-53.9 -														Governm	102.640.00	102,640.00		#VALUE!	-									Completed
	COMMON OFFICE SUPPLIES EARL	RAUL E. GAC	Yes	NP-53.9 -														Governm	165.690.00	165,690.00		#VALUE!	-									Completed

	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO
Total Allotted Budget of Procurement Activities	51.559.999.08	51.559.999.08	0.00			
Total Contract Price of Procurement Activities Conducted				#VALUE!	14,444,041.98	0.00
Total Savings (Total Allotted Budget - Total Contract Price)	#VALUE!					

Code	Procurement Project	PMO/End-User	Is this	Mode of	Pre-Proc	Ads/Po	Pre-bid	Eligibility	Sub/Open	Bid	Post	Date of	Notice of	Contract	Notice to	Delivery	Inspecti	Source	Total	MOOE	CO	Total	MOOE	CO	List of	Pre-bid	Eligibilit	Sub/Open	Bid	Post	Delive	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

DEARLY MAE B. CABOTE
BAC Secretariat

Recommended for Approval by:

JANWARIO E. YAMOTA
BAC Chairperson

APPROVED:

JINKY B. FIRMAN PhD, CESO VI
Head of the Procuring Entity