

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMR)				Contract Cost (PMR)				Date of Receipt of Invitation						Delivery/Completion/ (If Applicable)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation 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
COMPLETED PROCUREMENT ACTIVITIES																														
A. COMMON USE SUPPLIES AND EQUIPMENT																														
1040310001	Common Office Supplies, Materials and Equipment	PO BURE	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	12-03-2025	12-03-2025	N/A	N/A	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	15,367.91	15,367.91	0.00	15,367.91	15,367.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1040310001	Common Office Supplies, Materials and Equipment	PO BURE	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	27-05-2025	27-05-2025	N/A	N/A	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	2,085.30	2,085.30	0.00	2,085.30	2,085.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1040310001	Common Office Supplies, Materials and Equipment	PO BURE	No	Shopping 52.1(f) - Office Supplies and Equipment	N/A	N/A	N/A	19-03-2025	19-03-2025	21-03-2025	N/A	24-03-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	47,972.86	47,972.86	0.00	47,981.60	47,981.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1040310001	Common Office Supplies, Materials and Equipment	PO BURE	No	Shopping 52.1(f) - Office Supplies and Equipment	N/A	N/A	N/A	09-06-2025	09-06-2025	11-06-2025	N/A	13-06-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	35,480.00	35,450.00	0.00	34,588.00	34,586.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER																														
5020310002	Office Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2025	14-03-2025	16-03-2025	N/A	17-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,750.00	9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310002	Office Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2025	19-03-2025	21-03-2025	N/A	24-03-2025	30-03-2025	30-03-2025	Government of the Philippines (current year's budget)	8,856.00	8,856.00		8,856.00	8,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310003	ICT Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-01-2025	09-01-2025	13-01-2025	N/A	15-01-2025	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,375.00	24,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310003	ICT Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2025	14-03-2025	16-03-2025	N/A	20-03-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		2,340.00	2,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310003	ICT Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2025	14-03-2025	16-03-2025	N/A	19-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,895.00	5,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310003	ICT Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2025	19-03-2025	21-03-2025	N/A	24-03-2025	30-03-2025	30-03-2025	Government of the Philippines (current year's budget)	349,860.00	349,860.00		348,600.00	348,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310003	ICT Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2025	02-04-2025	04-04-2025	N/A	07-04-2025	20-04-2025	20-04-2025	Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310003	ICT Supplies and Equipment Expenses	PO BURE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2025	02-04-2025	04-04-2025	N/A	07-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	09-01-2025	N/A	N/A	N/A	N/A	16-01-2025	N/A	Government of the Philippines (current year's budget)	34,565.06	34,565.06		34,565.06	34,565.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	24-01-2025	N/A	N/A	N/A	N/A	10-03-2025	N/A	Government of the Philippines (current year's budget)	12,755.84	12,755.84		12,755.84	12,755.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	24-01-2025	N/A	N/A	N/A	N/A	10-03-2025	N/A	Government of the Philippines (current year's budget)	7,650.00	7,650.00		7,650.00	7,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	13-02-2025	N/A	N/A	N/A	N/A	10-03-2025	N/A	Government of the Philippines (current year's budget)	28,293.32	28,293.32		28,293.32	28,293.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	N/A	10-03-2025	N/A	Government of the Philippines (current year's budget)	13,756.15	13,756.15		13,756.15	13,756.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	03-03-2025	N/A	N/A	N/A	N/A	04-04-2025	N/A	Government of the Philippines (current year's budget)	22,495.45	22,495.45		22,495.45	22,495.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	20-03-2025	20-03-2025	N/A	N/A	N/A	10-04-2025	N/A	Government of the Philippines (current year's budget)	20,025.84	20,025.84		20,025.84	20,025.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	11-04-2025	N/A	Government of the Philippines (current year's budget)	22,329.12	22,329.12		22,329.12	22,329.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	23-04-2025	N/A	N/A	N/A	N/A	04-06-2025	N/A	Government of the Philippines (current year's budget)	29,580.17	29,580.17		29,580.17	29,580.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BURE	No	NP-33.14 Direct Purchase of Petroleum Products and Services	N/A	N/A	N/A	07-05-2025	N/A	N/A	N/A	N/A	20-05-2025	N/A	Government of the Philippines (current year's budget)	18,982.27	18,982.27		18,982.27	18,982.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMR)				Contract Cost (PMR)				Date of Receipt of Invoiture					(Explaining (If applicable))		
					Pre-Proc Conference	Adm./Post of JB	Pre-Bid Cost	Eligibility Check	Seal/Sign of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reevaluation/ Award	Notice of Award	Contract Signed	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		Seal/ Sign of Bid	Bid Evaluation
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-33.8 - Small Value Procurement Purchase of Petroleum Products (Oil and Lubricant) (NPQ) Products and NP-33.1.1 Direct Retail	N/A	N/A	N/A	01-01-2025	N/A	N/A	N/A	N/A	06-01-2025	N/A	01-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,687.22	9,687.22		9,687.22	9,687.22		N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	Purchase of Petroleum Products (Oil and Lubricant) (NPQ) Products and NP-33.1.1 Direct Retail	N/A	N/A	N/A	11-01-2025	N/A	N/A	N/A	N/A	21-01-2025	N/A	11-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,327.80	2,327.80		2,327.80	2,327.80		N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-01-2025	10-01-2025	16-01-2025	N/A	16-01-2025	16-01-2025	16-01-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-01-2025	10-01-2025	16-01-2025	N/A	16-01-2025	16-01-2025	16-01-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-01-2025	11-03-2025	11-03-2025	N/A	21-01-2025	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	7,900.00	7,900.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-01-2025	06-01-2025	11-03-2025	N/A	21-01-2025	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	3,700.00	3,700.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-01-2025	06-01-2025	06-01-2025	N/A	11-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-01-2025	11-06-2025	11-06-2025	N/A	11-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	Completed
1040101001	Computer and Cartridges	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	21-01-2025	21-01-2025	N/A	06-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	Completed
1040101001	Computer and Cartridges	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	21-01-2025	21-01-2025	N/A	06-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	Completed
1040101001	Computer and Cartridges	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	21-01-2025	21-01-2025	N/A	06-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	Completed
1040101001	Computer and Cartridges	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	21-01-2025	21-01-2025	N/A	06-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	21-01-2025	21-01-2025	N/A	21-01-2025	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	17-01-2025	17-01-2025	17-01-2025	17-01-2025	21-01-2025	21-01-2025	N/A	06-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	14,850.00	14,850.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025	N/A	17-01-2025	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	N/A	01-01-2025	01-01-2025	01-01-2025	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	N/A	01-01-2025	01-01-2025	01-01-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	11-01-2025	11-01-2025	11-01-2025	11-01-2025	11-01-2025	11-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	Completed
502903000	Catering Services	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	18-01-2025	18-01-2025	18-01-2025	18-01-2025	18-01-2025	18-01-2025	N/A	01-01-2025	01-01-2025	01-01-2025	Government of the Philippines (current year's budget)	10,764.00	10,764.00		10,764.00	10,764.00		N/A	N/A	N/A	N/A	N/A	Completed
5021306002	Repairs and Maintenance - Office Equipment	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	09-01-2025	09-01-2025	09-01-2025	09-01-2025	11-01-2025	11-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	Completed
5021306002	Repairs and Maintenance - Office Equipment	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	14-01-2025	21-01-2025	21-01-2025	N/A	21-01-2025	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	Completed
502909002	Other Maintenance and Operating Expenses (Inventory's debt w/ collar)	PO BUK	No	NP-33.8 - Small Value Procurement	N/A	N/A	N/A	19-01-2025	19-01-2025	19-01-2025	19-01-2025	19-01-2025	19-01-2025	N/A	11-01-2025	11-01-2025	11-01-2025	Government of the Philippines (current year's budget)	14,950.00	14,950.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2025

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMR)			Contract Case (PMR)					Date of Receipt of Invitation					No (Explaining the IT applications)																		
					Pre-Proc Conference	Adm./Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Quote of Bid	Bid Evaluation	Post Qual	Date of BAC Revalidation/ Awarding	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/Quote of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)														
502999001	Other Maintenance and Operating Expenses (Women's Month T-shirt w/ collar)	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025	05-06-2025	06-06-2025	07-06-2025	N/A	07-06-2025	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	10,210.00	10,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
502999002	Other Maintenance and Operating Expenses (Polo shirt)	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2025	07-06-2025	07-06-2025	08-06-2025	14-06-2025	N/A	24-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	5,390.00	5,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
503032001	Furniture & Fixtures Expenses	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2025	21-06-2025	21-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	158,904.00	158,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
503032001	Furniture & Fixtures Expenses	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2025	21-06-2025	21-06-2025	24-06-2025	24-06-2025	N/A	21-06-2025	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
503032001	Furniture & Fixtures Expenses	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2025	27-06-2025	27-06-2025	28-06-2025	30-06-2025	N/A	09-07-2025	09-07-2025	11-07-2025	Government of the Philippines (current year's budget)	7,470.00	7,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
502996000	Printing Services (Tarpaulins)	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2025	18-06-2025	18-06-2025	19-06-2025	24-06-2025	N/A	09-06-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	6,970.00	6,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
503030000	Corporate Tolems/Plaque	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-06-2025	14-06-2025	14-06-2025	14-06-2025	14-06-2025	N/A	20-06-2025	21-06-2025	21-06-2025	Government of the Philippines (current year's budget)	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
502999003	Water Utilities	PO BUE	No	MP-513.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2025	14-06-2025	14-06-2025	14-06-2025	20-06-2025	N/A	20-06-2025	21-06-2025	21-06-2025	Government of the Philippines (current year's budget)	3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
502130001	Vehicle Maintenance Supplies and Materials	PO BUE	No	MP-514.100 Direct Award Purchase of Vehicle Maintenance Supplies and Materials (10 sets of vehicle maintenance kit)	N/A	N/A	N/A	N/A	21-06-2025	N/A	N/A	N/A	14-06-2025	N/A	01-06-2025	01-06-2025	N/A	Government of the Philippines (current year's budget)	3,307.99	3,307.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
Total Actual Budget of Procurement Activities																			5,115,773.44	5,115,773.44	0.00																									
Total Contract Price of Procurement Activities Completed																			1,303,275.44	1,303,275.44	0.00																									
Total Savings (Total Actual Budget - Total Contract Price)																			38,097.00																											

ONGOING PROCUREMENT ACTIVITIES																																		
Item No.	Description	PO BUE	No	MP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	23-06-2025	23-06-2025	24-06-2025	24-06-2025	N/A				Government of the Philippines (current year's budget)	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A							
104020001	Computer Ink/Cartridges	PO BUE	No	MP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	23-06-2025	23-06-2025	24-06-2025	24-06-2025	N/A				Government of the Philippines (current year's budget)	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A							
104030001	Common Office Supplies, Materials and Equipment	PO BUE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not exceeding P=50,000.00 available in PS	N/A	N/A	N/A	N/A	23-06-2025	23-06-2025	28-06-2025	28-06-2025	29-06-2025	29-06-2025	N/A				Government of the Philippines (current year's budget)	21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A							
902130001	Vehicle Maintenance Supplies and Materials	PO BUE	No	MP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-06-2025	08-06-2025	07-07-2025	07-07-2025	07-07-2025	07-07-2025	N/A				Government of the Philippines (current year's budget)	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A							
																			0															
																			0															
																			0															
																			0															
Total Actual Budget of Ongoing Procurement Activities																			84,450.00	84,450.00	0.00													
Total Contract Price of Ongoing Procurement Activities																																		
Total Savings (Total Actual Budget - Total Contract Price)																																		

Prepared by:
HYGEM C. CUSIP
BAC Secretariat

Recommended for Approval by:
MANUEL CANETE
BAC Chairperson

APPROVED:
ENGR. ARTEMIO T. DEL ROSARIO
Head of the Procuring Entity