

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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					Pre-Proc Conference	Ads/Post of TB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
1040101001	Computer Ink/Cartridges	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	26-11-2025	27-11-2025	27-11-2025	N/A	28-11-2025	16-12-2025	17-12-2025	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	N/A	Completed	
1040101001	Computer Ink/Cartridges	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	13-03-2025	13-03-2025	16-03-2025	16-03-2025	17-03-2025	17-03-2025	N/A	18-03-2025	14-03-2025	15-03-2025	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	N/A	Completed	
5029903000	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	14-07-2025	14-07-2025	17-07-2025	17-07-2025	19-07-2025	19-07-2025	N/A	24-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	07-06-2025	07-06-2025	15-06-2025	15-06-2025	15-06-2025	15-06-2025	N/A	16-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	29,920.00	29,920.00		29,920.00	29,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	17-09-2025	17-09-2025	17-09-2025	17-09-2025	17-09-2025	17-09-2025	N/A	17-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	6,020.00	6,020.00		6,020.00	6,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	24-09-2025	24-09-2025	26-09-2025	26-09-2025	26-09-2025	26-09-2025	N/A	30-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	18-12-2025	18-12-2025	17-12-2025	17-12-2025	17-12-2025	17-12-2025	N/A	18-12-2025	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	01-07-2025	01-07-2025	17-07-2025	17-07-2025	14-07-2025	14-07-2025	N/A	15-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	14-10-2025	14-10-2025	14-10-2025	14-10-2025	14-10-2025	14-10-2025	N/A	16-10-2025	N/A	N/A	Government of the Philippines (current year's budget)	26,700.00	26,700.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300001	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	N/A	17-10-2025	N/A	N/A	Government of the Philippines (current year's budget)	7,296.00	7,296.00		7,296.00	7,296.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300001	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	16-09-2025	16-09-2025	17-09-2025	17-09-2025	16-09-2025	16-09-2025	N/A	16-09-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300001	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	19-11-2025	19-11-2025	21-11-2025	21-11-2025	14-12-2025	14-12-2025	N/A	20-12-2025	N/A	N/A	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300001	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	18-12-2025	18-12-2025	17-12-2025	17-12-2025	17-12-2025	17-12-2025	N/A	14-12-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300001	Catering Services	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	N/A	11-12-2025	N/A	N/A	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300001	Repairs and Maintenance - ICT Equipment	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	26-06-2025	16-06-2025	26-06-2025	26-06-2025	N/A	10-06-2025	10-06-2025	27-06-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300002	Repairs and Maintenance - ICT Equipment	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	10-10-2025	10-10-2025	13-03-2025	13-03-2025	10-03-2025	10-03-2025	N/A	10-03-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021300002	Repairs and Maintenance - ICT Equipment	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	22-10-2025	22-10-2025	24-10-2025	24-10-2025	17-09-2025	17-09-2025	N/A	19-09-2025	19-10-2025	14-10-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999002	Other Maintenance and Operating Expenses (Pala Shit)	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	20-06-2025	20-06-2025	12-06-2025	12-06-2025	16-06-2025	16-06-2025	N/A	16-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	9,125.00	9,125.00		9,125.00	9,125.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Other Maintenance and Operating Expenses (Pala Shit)	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	24-10-2025	24-10-2025	25-10-2025	25-10-2025	27-10-2025	27-10-2025	N/A	18-11-2025	20-12-2025	01-07-2025	Government of the Philippines (current year's budget)	16,200.00	16,200.00		14,310.00	14,310.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Printing Services (Thermal)	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	17-04-2025	17-04-2025	16-01-2025	16-07-2025	17-07-2025	17-07-2025	N/A	22-07-2025	17-01-2025	07-12-2025	Government of the Philippines (current year's budget)	6,562.00	6,562.00		6,562.00	6,562.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999002	Water Utilities	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	N/A	16-09-2025	26-10-2025	26-10-2025	Government of the Philippines (current year's budget)	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999002	Water Utilities	PO BUK	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	10-10-2025	10-10-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	N/A	11-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Allocated Budget of Procurement Activities																			480,906.32	480,906.32	0.00											
Total Contract Price of Procurement Activities Conducted																						461,185.34	461,185.34	0.00								
Total Savings (Total Allocated Budget - Total Contract Price)																			19,720.98													

ONGOING PROCUREMENT ACTIVITIES																			0												
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					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	Current Status	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NGOS	CO	Total	NGOS	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
																Total Allocated Budget of Ongoing Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

HYGELA C. GUSIP
BAC Secretariat

Recommended for Approval by:

DANIELA S. MONTE
BAC Chairperson

APPROVED:

ENGR. ARTEMIO C. DEL ROSARIO
Head of the Procuring Entity