

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1 04 04 010 00	Office Supplies (Tarpaulin)	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2026	01-12-2026	01-14-2026	01-14-2026	GoP	19,500.00	19,500.00		19,500.00	19,500.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 010 00	Office Supplies (ICT)	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2026	01-12-2026	01-14-2026	01-14-2026	GoP	5,300.00	5,300.00		5,003.00	5,003.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Printers	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-15-2026	01-15-2026	01-20-2026	01-20-2026	GoP	6,300.00	6,300.00		4,050.00	4,050.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 010 00	Office Supplies (ICT)	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-26-2026	01-26-2026	01-26-2026	01-26-2026	GoP	6,000.00	6,000.00		6,000.00	6,000.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 030 00	Catering Services	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2026	02-04-2026	02-11-2026	02-11-2026	GoP	17,000.00	17,000.00		16,770.00	16,770.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 030 00	Catering Services	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2026	02-04-2026	02-12-2026	02-12-2026	GoP	38,400.00	38,400.00		38,400.00	38,400.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 010 00	Office Supplies	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-23-2026	02-23-2026	02-25-2026	02-25-2026	GoP	42,130.00	42,130.00		36,675.00	36,675.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 010 00	VAWC Shirt	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2026	03-04-2026	03-06-2026	03-06-2026	GoP	15,000.00	15,000.00		12,500.00	12,500.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 030 00	Catering Services	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-23-2026	03-23-2026	03-25-2026	03-25-2026	GoP	49,999.00	49,999.00		49,200.00	49,200.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 010 00	Provincial Skills Competition Shirt	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-20-2026	03-20-2026	03-24-2026	03-24-2026	GoP	15,000.00	15,000.00		13,500.00	13,500.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2026	01-07-2026	01-08-2026	01-08-2026	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	02-04-2026	02-04-2026	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2026	03-04-2026	03-05-2026	03-05-2026	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2026	04-07-2026	04-08-2026	04-08-2026	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2026	05-04-2026	05-05-2026	05-05-2026	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2026	06-09-2026	06-10-2026	06-10-2026	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	RPV Maintenance Supplies	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2026	04-08-2026	04-13-2026	04-13-2026	GoP	49,940.00	49,940.00		49,550.00	49,550.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 210 02	Semi- Expendendable Office Equipment	Admin	No	RA 12009 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2026	05-12-2026	05-14-2026	05-14-2026	GoP	37,950.00	37,950.00		32,005.00	32,005.00		PO BAC	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	Fuel for RPV	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	01-06-2026	01-07-2026	01-07-2026	GoP	18,000.00	18,000.00		11,679.98	11,679.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	Fuel for RPV	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2026	02-05-2026	02-06-2026	02-06-2026	GoP	18,000.00	18,000.00		15,645.16	15,645.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	Fuel for RPV	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-04-2026	03-04-2026	GoP	25,000.00	25,000.00		23,937.60	23,937.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	Fuel for RPV	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2026	04-07-2026	04-08-2026	04-08-2026	GoP	25,000.00	25,000.00		23,937.60	23,937.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	Fuel for RPV	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2026	05-06-2026	05-07-2026	05-07-2026	GoP	18,000.00	18,000.00		14,316.51	14,316.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 01	Fuel for RPV	Admin	No	RA 12009 Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2026	06-03-2026	06-04-2026	05-07-2026	GoP	25,000.00	25,000.00		23,986.55	23,986.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Office Rental	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	01-06-2026	01-07-2026	01-07-2026	GoP	41,288.63	41,288.63		41,288.63	41,288.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Rental	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2026	02-05-2026	02-06-2026	02-06-2026	GoP	41,288.63	41,288.63		41,288.63	41,288.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Rental	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-04-2026	03-04-2026	GoP	41,288.63	41,288.63		41,288.63	41,288.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Rental	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2026	04-07-2026	04-08-2026	04-08-2026	GoP	41,288.63	41,288.63		41,288.63	41,288.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	01-06-2026	01-31-2026	01-31-2026	GoP	20,000.00	20,000.00		14,087.52	14,087.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2026	02-05-2026	02-28-2026	02-28-2026	GoP	20,000.00	20,000.00		17,072.88	17,072.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-31-2026	03-31-2026	GoP	20,000.00	20,000.00		19,258.15	19,258.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2026	04-07-2026	04-30-2026	04-30-2026	GoP	20,000.00	20,000.00		14,804.50	14,804.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2026	05-06-2026	05-31-2026	05-31-2026	GoP	20,000.00	20,000.00		7,838.61	7,838.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	06-02-2026	06-30-2026	06-30-2026	GoP	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	01-06-2026	01-31-2026	01-31-2026	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2026	02-05-2026	02-28-2026	02-28-2026	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-31-2026	03-31-2026	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2026	04-07-2026	04-30-2026	04-30-2026	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2026	05-06-2026	05-31-2026	05-31-2026	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	06-02-2026	06-30-2026	06-30-2026	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Website Maintenance	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-01-2026	01-01-2026	01-31-2026	01-31-2026	GoP	4,210.40	4,210.40		4,210.40	4,210.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Website Maintenance	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2026	02-05-2026	02-28-2026	02-28-2026	GoP	4,210.40	4,210.40		4,210.40	4,210.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Website Maintenance	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2026	03-01-2026	03-31-2026	03-31-2026	GoP	4,210.40	4,210.40		4,210.40	4,210.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Website Maintenance	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2026	04-01-2026	04-30-2026	04-30-2026	GoP	4,210.40	4,210.40		4,210.40	4,210.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Website Maintenance	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2026	05-01-2026	05-31-2026	05-31-2026	GoP	4,210.40	4,210.40		4,210.40	4,210.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Website Maintenance	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2026	06-01-2026	06-30-2026	06-30-2026	GoP	4,210.40	4,210.40		4,210.40	4,210.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			836,035.92	836,035.92	0.00											
Total Contract Price of Procurement Activities Conducted																						769,234.98	769,234.98								0.00	
Total Savings (Total Allotted Budget - Total Contract Price)																			66,800.94													

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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	0			0											
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

MARJORIE ANNE D. GUTIERREZ
BAC Secretariat

Recommended for Approval by:

IRENE B. TABORLUPA
BAC Chairperson

APPROVED:

MARIA ANAYA-ROQUE, Ed.D.
Head of the Procuring Entity