

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
310205100002000	CATERING SERVICES ON CACPABILITY ON AGRO-FORESTRY (CBFM-CARP) PLANTATION STABLISHMENT AND MANAGEMT CUM DATA GATHERING FOR THE SOCIO-ECONOMIC AND ENVIRONMENTAL BASELINING	CT-CBFM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	07-07-2025	07-07-2025	09-07-2025	09-07-2025
310201000000000	FABRICATION OF CEPA MATERIALS FOR THE CONDUCT OF SPECIAL EVENTS IN SUPPORT TO FIELD INFORMATION OFFICER	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	09-07-2025	09-07-2025	17-07-2025	17-07-2025
100000000000000	PROCUREMENT OF TONER AND SPARE PARTS FOR THE MAINTENANCE OF THE PHOTOCOPIER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	08-07-2025	08-07-2025	30-07-2025	30-07-2025
310100000000000	PROCUREMENT OF ICT OFFICE EQUIPMENT - PRINTER	CN-EMS	No	Shopping 52.1(a) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	09-07-2025	09-07-2025	14-07-2025	14-07-2025
0,200000100001000	PROCUREMENT OF ICT OFFICE EQUIPMENT	PICT,RPS,CT-PA	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	13-08-2025	13-08-2025	20-08-2025	20-08-2025
100000000000000	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2025	15-07-2025	15-07-2025	22-07-2025	22-07-2025
100000000000000	PROCUREMENT OF AIRCONDITION EQUIPMENT	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	23-07-2025	23-07-2025	25-07-2025	25-07-2025
310205000000000	CATERING SERVICES FOR ACTUAL GROUND VALIDATION AND ASSESSMENT OF VULNERABILITY AREAS WITHIN CALAYAGON WATERSHED	CN-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	16-07-2025	16-07-2025	18-07-2025	18-07-2025
310201000000000	CATERING SERVICES FOR THE CONDUCT OF AGOT-AGOT FALLS WETLAND MANAGEMENT PLAN WORKSHOP AND WRITESHOP	CN-PABEU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	25-07-2025	25-07-2025	29-07-2025	29-07-2025
310201000000000	CATERING SERVICES FOR THE CONDUCT OF CEPA CAMPAIGN IN CELEBRATION FOR INTERNATIONAL DAY FOR THE CONSERVATION OF THE MANGROVE ECOSYSTEM	CN-CRFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	23-07-2025	23-07-2025	25-07-2025	25-07-2025
200000100005000	CATERING SERVICES FOR THE CONDUCT OF THIRD QUARTER FDU MEETING	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	18-07-2025	18-07-2025	21-07-2025	21-07-2025
310205100002000	CATERING SERVICES FOR THE CONDUCT OF PERFORMANCE EVALUATION FOR EXPIRING CBFMA WHICH INCLUDES ORIENTATION AND FGD SESSION WITH CBFMA - PO RUFA	CN-CBFM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	11-08-2025	11-08-2025	12-08-2025	12-08-2025
100000000000000	LABOR AND MATERIALS FOR THE REPLACEMENT AND INSTALLATION OF DOOR CLOSER AND DOOR HANDLE FOR THE OFFICE OF THE CENRO GLASS DOOR	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2025	24-07-2025	24-07-2025	30-07-2025	30-07-2025
310205100001000	PROCUREMENT OF NURSERY SUPPLIES FOR CENRO NASIPIT NURSERY	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	12-08-2025	12-08-2025	14-08-2025	14-08-2025
100000000000000	REPLACEMENT OF SPARE PARTS FOR GESTETNER MP 2014 PHOTOCOPIER	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	22-07-2025	22-07-2025	19-08-2025	19-08-2025
310205000000000	CATERING SERVICES FOR THE CONDUCT OF VULNERABILITY ASSESSMENT CUM ANALYSIS OF DATA INFORMATION GATHERED FOR CABDBARAN RIVER WATERSHED	CT-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	25-07-2025	25-07-2025	30-07-2025	30-07-2025
310201000000000	CATERING SERVICES ON COMMITTEE MEETING ON PROGRAM IMPLEMENTATION WITHIN THE CRWFR	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2025	31-07-2025	31-07-2025	01-08-2025	01-08-2025
310100000000000	CATERING SERVICES FOR THE CONDUCT OF THIRD QUARTER IEC IN SUPPORT OF LAWIN SYSTEM	CTEMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	13-08-2025	13-08-2025	15-08-2025	15-08-2025
310100000000000	FABRICATION OF TIRD QUARTER IEC MATERIALS IN SUPPORT OF LAWIN SYSTEM	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	18-08-2025	18-08-2025

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	21,600.00	21,600.00		19,600.00	19,600.00									
Government of the Philippines (current year's budget)	42,500.00	42,500.00		31,000.00	31,000.00									
Government of the Philippines (current year's budget)	47,970.96	47,970.96		4,790.96	4,790.96									
Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,198.00	11,198.00									
Government of the Philippines (current year's budget)	96,500.00	96,500.00		89,494.00	89,494.00									
Government of the Philippines (current year's budget)	6,160.00	6,160.00		5,880.00	5,880.00									
Government of the Philippines (current year's budget)	43,000.00	43,000.00		42,000.00	42,000.00									
Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,120.00	21,120.00									
Government of the Philippines (current year's budget)	81,000.00	81,000.00		67,500.00	67,500.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,500.00	5,500.00									
Government of the Philippines (current year's budget)	22,680.00	22,680.00		22,680.00	22,680.00									
Government of the Philippines (current year's budget)	16,200.00	16,200.00		15,000.00	15,000.00									
Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,300.00	6,300.00									
Government of the Philippines (current year's budget)	18,100.00	18,100.00		17,790.00	17,790.00									
Government of the Philippines (current year's budget)	15,969.94	15,969.94		15,969.94	15,969.94									
Government of the Philippines (current year's budget)	48,600.00	48,600.00		48,600.00	48,600.00									
Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,500.00	16,500.00									
Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,000.00	20,000.00									

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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
3102010000000000	CATERING SERVICES FOR SEMI-ANNUAL FOCUS GROUP DISCUSSION (FGD) OF BIODIVERSITY MONITORING SYSTEM WITHIN CRWFR	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	14-08-2025	14-08-2025
1000000000000000	LABOR AND MATERIALS FOR CHANGE OIL FOR THE MAINTENANCE OF CONQUEST VEHICLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	13-08-2025	13-08-2025	14-08-2025	14-08-2025
3102050000000000	PROCUREMENT OF OFFICE EQUIPMENT	CN-WATERSHED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment on available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	22-08-2025	22-08-2025	22-08-2025	22-08-2025
1000000000000000	MATERIALS FOR THE REHABILITATION OF SLOTTED RACK AT RECORDS ROOM	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	28-08-2025	28-08-2025	02-09-2025	02-09-2025
3102010000000000	CATERING SERVICES FOR THE QUARTERLY IMPLEMENTATION OF CRITICAL HABITAT ACTIVITIES	CN-PABEU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	18-08-2025	18-08-2025	26-08-2025	26-08-2025
1000000000000000	PROCUREMENT OF LANYARD	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	18-08-2025	18-08-2025	27-08-2025	27-08-2025
310205100001000	CATERING SERVICES FOR THE CULMINATION OF BSA OJT STUDENTS UNDER THE NGP CUM EDUCATIONAL CAMPAIGNS ON NGP PROGRAM AND LITTERING AND POLLUTION	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	14-08-2025	14-08-2025	15-08-2025	15-08-2025
3102050000000000	CATERING SERVICES ON THE PRESENTATION OF CRVA TO CABADBARAN RIVER WATERSHED MANAGEMENT COUNCIL CUM FINALIZATION OF MOA FOR THE CREATION OF WMC	CT-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	22-08-2025	22-08-2025	26-08-2025	26-08-2025
310205100001000	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE TOYOTA HILUX	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	19-08-2025	19-08-2025	07-10-2025	07-10-2025
3102010000000000	CATERING SERVICES FOR THE QUARTERLY IMPLEMENTATION OF TANDUNGAN FALLS MANAGEMENT PLAN	CN-PABEU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	20-08-2025	20-08-2025	28-08-2025	28-08-2025
3102010000000000	CATERING SERVICES FOR THE PRESENTATION OF DRAFT CHARACTERIZATION REPORT ANALYSIS OF DATA AND INFORMATION GATHERED DURING THE CHARACTERIZATION PHASE CUM VULNERABILITY ASSESSMENT OF GUIHAO-AN RIVER WATERSHED	CN-PABEU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	26-08-2025	26-08-2025	28-08-2025	28-08-2025
3102010000000000	CATERING SERVICES FOR THIRD QUARTER PAMB MEETING	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	26-08-2025	26-08-2025	29-08-2025	29-08-2025
3102010000000000	WATER QUALITY ANALYSIS	CN-PABEU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	02-09-2025	02-09-2025	23-09-2025	23-09-2025
1000000000000000	TARPAULIN PRINTING ORGANIZATIONAL CHART	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	05-09-2025	05-09-2025	11-09-2025	11-09-2025
3102040000000000	PROCUREMENT OF OFFICE EQUIPMENT- FLATBED SCANNER FOR AMS HUB	CT-LMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2025	18-09-2025	18-09-2025	24-09-2025	24-09-2025
3102020000000000	PROCUREMENT OF OFFICE EQUIPMENT FOR FOOD STORAGE FOR THE WILDLIFE	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2025	19-09-2025	19-09-2025	01-10-2025	01-10-2025
1000000000000000	REPAIR AND MAINTENANCE OF MAZDA VEHICLE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	08-09-2025	08-09-2025	16-09-2025	16-09-2025
3102020000000000;1000000000000000;310205100002000;310100000000000;2000001000005000;2000001000000000;2400000000000000	PROCUREMENT OF OFFICE SUPPLIES	P-AND	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	09-09-2025	09-09-2025	29-09-2025	29-09-2025
310205100001000	LABOR AND MATERIALS FOR T-SHIRT PRINTING FOR WORLD BAMBOO DAY	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2002	05-09-2025	05-09-2025	16-09-2025	16-09-2025
3102050000000000	CATERING SERVICES FOR THE PRESENTATION OF GUIHAO-AN RIVER CHARACTERIZATION CUM	CN-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	09-09-2025	09-09-2025	12-09-2025	12-09-2025

of December 31,2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00									
Government of the Philippines (current year's budget)	8,670.00	8,670.00		8,670.00	8,670.00									
Government of the Philippines (current year's budget)	21,000.00	21,000.00		18,256.00	18,256.00									
Government of the Philippines (current year's budget)	49,324.00	49,324.00		38,284.00	38,284.00									
Government of the Philippines (current year's budget)	16,200.00	16,200.00		15,600.00	15,600.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00									
Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,090.00	6,090.00									
Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,900.00	18,900.00									
Government of the Philippines (current year's budget)	176,962.87	176,962.87		176,962.87	176,962.87									
Government of the Philippines (current year's budget)	16,200.00	16,200.00		15,300.00	15,300.00									
Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,620.00	18,620.00									
Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00									
Government of the Philippines (current year's budget)	15,510.00	15,510.00		15,510.00	15,510.00									
Government of the Philippines (current year's budget)	1,042.00	1,042.00		1,042.00	1,042.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,664.00	11,664.00									
Government of the Philippines (current year's budget)	19,600.00	19,600.00		19,600.00	19,600.00									
Government of the Philippines (current year's budget)	169,513.44	169,513.44		162,859.67	162,859.67									
Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,000.00	20,000.00									
Government of the Philippines (current year's budget)	18,900.00	18,900.00		17,850.00	17,850.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
10000000000000	REPAIR AND MAINTENANCE OF MITSUBISHI STRADA	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04-09-2025	17-09-2025	17-09-2025	26-09-2025	26-09-2025
10000000000000	FABRICATION OF PLAQUE RECOGNITION FOR CENTRO-TUBAY RETIREES	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05-09-2025	05-09-2025	05-09-2025	08-09-2025	08-09-2025
31020200000000;10000000000000;310205100002000;31010000000000;2000	PROCUREMENT OF OFFICE SUPPLIES	P-AND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-09-2025	N/A	N/A	N/A	N/A	N/A	17-09-2025	26-09-2025	08-10-2025	08-10-2025	30-10-2025	30-10-2025
31020100000000	CATERING SERVICES FOR THE INTERNATIONAL COASTAL CLEAN-UP	CT-PABEU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-09-2025	12-09-2025	12-09-2025	19-09-2025	19-09-2025
31020100000000	CATERING SERVICES FOR NATIONWIDE SIMULTANEOUS BAMBOO PLANTING ACTIVITY IN LINE WITH CELEBRATION OF PHIL. BAMBOO MONTH AND WORLS BAMBOO DAY	CT-PABEU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-2025	12-09-2025	12-09-2025	17-09-2025	17-09-2025
310205100001000	LABOR AND MATERIALS FOR TE REPAIR AND MAINTENANCE OF MULTICAB	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-2025	12-09-2025	12-09-2025	18-09-2025	18-09-2025
31020400000000	CATERING SERVICES FOR THE PENROWIDE HANDOG TITULO FOR SPECIAL PATENTS IN SCHOOL SITES, LGU AND NGA	P-RPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-09-2025	12-09-2025	12-09-2025	13-09-2025	13-09-2025
31010000000000	CATERING SERVICES FOR THIRD QUARTER MFPC MEETING	P-MES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16-09-2025	16-09-2025	16-09-2025	25-09-2025	25-09-2025
31020400000000	CATERING SERVICES FOR HANDOG TITULO	CT-RPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-09-2025	24-09-2025	24-09-2025	26-09-2025	26-09-2025
10000000000000	REPLACEMENT OF BRAKE SHOE FOR THE REPAIR AND MAINTENANCE OF CPNQUEST VEHICLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18-09-2025	18-09-2025	18-09-2025	22-09-2025	22-09-2025
31020100000000	CATERING SERVICES FOR THE INTERNATIONAL COASTAL CLEAN-UP	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-09-2025	17-09-2025	17-09-2025	19-09-2025	19-09-2025
31020200000000;10000000000000;310205100002000;31010000000000;2000	PROCUREMENT OF HARDWARE SUPPLIES	P-AND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-10-2025	02-10-2025	02-10-2025	03-10-2025	03-10-2025
31020100000000	CATERING SERVICES FOR URBAN BIODIVERSITY ASSESSMENT	CN-PABEU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25-09-2025	29-09-2025	29-09-2025	16-10-2025	16-10-2025
10000000000000	CLEANING FOR THE REPAIR AND MAINTENANCE OF AIRCONDITION EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01-10-2025	01-10-2025	01-10-2025	07-10-2025	07-10-2025
31020100000000	WATER QUALITY ANALYSIS AT BRGY. PONDONG BATO FALLS DURING WET SEASON FOR WETLAND ASSESSMENT	CN-PABEU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-10-2025	20-10-2025	20-10-2025	16-12-2025	16-12-2025
10000000000000	LABOR AND MATERIALS FOR THE REWIRING AND REHABILITATION OF ELECTRICAL INSTALLATION	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-10-2025	06-10-2025	06-10-2025	05-11-2025	05-11-2025
31010000000000	LABOR AND MATERIALS FOR THE MOTORCYCLE REPAIR AND MAINTENANCE	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-10-2025	06-10-2025	06-10-2025	13-10-2025	13-10-2025
10000000000000	FABRICATION OF HEAVY DUTY PORTABLE TENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-10-2025	06-10-2025	06-10-2025	13-10-2025	13-10-2025
10000000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-10-2025	10-10-2025	10-10-2025	29-10-2025	29-10-2025

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	48,650.00	48,650.00		48,650.00	48,650.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,500.00	2,500.00									
Government of the Philippines (current year's budget)	243,804.73	243,804.73		203,035.00	203,035.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00									
Government of the Philippines (current year's budget)	15,450.00	15,450.00		15,450.00	15,450.00									
Government of the Philippines (current year's budget)	35,700.00	35,700.00		34,850.00	34,850.00									
Government of the Philippines (current year's budget)	24,300.00	24,300.00		23,625.00	23,625.00									
Government of the Philippines (current year's budget)	14,280.00	14,280.00		13,685.00	13,685.00									
Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00									
Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00									
Government of the Philippines (current year's budget)	10,068.70	10,068.70		7,060.00	7,060.00									
Government of the Philippines (current year's budget)	113,400.00	113,400.00		96,600.00	96,600.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00									
Government of the Philippines (current year's budget)	15,510.00	15,510.00		15,510.00	15,510.00									
Government of the Philippines (current year's budget)	198,000.00	198,000.00		198,000.00	198,000.00									
Government of the Philippines (current year's budget)	5,884.00	5,884.00		5,884.00	5,884.00									
Government of the Philippines (current year's budget)	39,800.00	39,800.00		39,800.00	39,800.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,740.00	16,740.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
1000000000000000	PROCUREMENT OF KITCHEWARES	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-10-2025	06-10-2025	06-10-2025	21-10-2025	21-10-2025
3102020000000000	PROCUREMENT OF WILDLIFE EQUIPMENT FOR RWRC	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-10-2027	27-10-2025	27-10-2025	27-10-2025	27-10-2025
1000000000000000	PROCUREMENT OF TIRES FOR THE CONQUEST VEHICLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-10-2025	06-10-2025	06-10-2025	09-10-2025	09-10-2025
1000000000000000	LABOR AND MATERIALS FOR THE REPAINTING OF THE PENR OFFICER ROOM	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-10-2025	10-10-2025	10-10-2025	16-10-2025	16-10-2025
1000000000000000	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIRCONDITION EQUIPMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-10-2025	13-10-2025	13-10-2025	17-10-2025	17-10-2025
2000001000050000	CATERING SERVICES FOR PENROWIDE ENR STATISTICAL QUIZ 2025	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08-10-2025	09-10-2025	09-10-2025	10-10-2025	10-10-2025
3102051000020000	CATERING SERVICES FORGAD MONITORING/OTHER RELATED ACTIVITY OF THE IMPLEMENTED CBFM-CARP CY 2025 PROJECT	CN-CBFM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-10-2025	28-10-2025	28-10-2025	04-11-2025	04-11-2025
1000000000000000	PRINTING OF ACCOUNTABLE FORM NO. 51-C	CN-GASS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28-10-2025	29-01-2025	29-01-2025	25-11-2025	25-11-2025
3102020000000000;1000000000000000;3102051000020000;3102051000020000;1000000000000000;3102051000020000;3102051000020000;2000000000000000;2000000000000000	PROCUREMENT OF ICT EQUIPMENT AND SUPPLIES	P-AND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-11-2025	12-11-2025	12-11-2025	14-11-2025	14-11-2025
3102020000000000;1000000000000000;3102051000020000;3102051000020000;2000000000000000;2000000000000000	PROCUREMENT OF ICT OFFICE SUPPLIES AND EQUIPMENT	P-AND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-10-2025	N/A	N/A	N/A	N/A	N/A	10-11-2025	13-11-2025	25-11-2025	25-11-2025	VARIOUS DATES	VARIOUS DATES
1000000000000000	PROCUREMENT OF AGGREGATES- GRAVEL,COMPACTIONSREADING AND EQUIPMENT MOBILIZATION FOR THE PROPOSED NURSERY	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		14-10-2025	14-10-2025	14-10-2025	16-10-2025	16-10-2025
2000001000050000	CATERING SERVICES FOR THE FOURTH PENROWIDE MANCON/FDU	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-11-2025	10-11-2025	10-11-2025	12-11-2025	12-11-2025
1000000000000000	PROCUREMENT OF ACCOUNTABLE FORM- CHEQUE BOOKLET	P-GASS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		24-10-2025	24-10-2025	24-10-2025	14-11-2025	14-11-2025
1000000000000000	LABOR AND MATERIALS FOR THE PWD PATHWAYS AND RAILINGS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		24-10-2025	24-10-2025	24-10-2025	06-11-2025	06-11-2025
3102050000000000	MATERIALS FOR WATERSHED INSTRUMENT MAINTENANCE	CN-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025
1000000000000000	MATERIALS INTENDED FOR THE OFFICE BUILDING MAINTENANCE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-10-2025	24-10-2025	24-10-2025	VARIOUS DATES	VARIOUS DATES
2000001000050000	CATERING SERVICES FOR THE QMS LEVELLING OFF READINESS ASSESSMENT IN PREPARATION FOR THE INTERNAL QUALITY AUDIT	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-10-2025	22-10-2025	22-10-2025	24-10-2025	24-10-2025
1000000000000000	PROCUREMENT OF REFILL FOR THE EXPIRED FIRE EXTINGUISHER	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-10-2025	22-10-2025	22-10-2025	24-10-2025	24-10-2025
1000000000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF FIRE ALARM BELL FOR FIRE PREVENTION MEASURE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-10-2025	22-10-2025	22-10-2025	24-10-2025	24-10-2025
1000000000000000	PROCUREMENT OF FIRE EXTINGUISHER	P-GASS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-10-2025	22-10-2025	22-10-2025	22-10-2025	22-10-2025
2000001000050000	T-SHIRT PRINTING FOR PLANNING IEC MATERIALS	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-10-2025	30-10-2025	30-10-2025	04-11-2025	04-11-2025
3101000000000000	CATERING SERVFOURTH QUARTER IEC IN SUPPORT OF LAWIN SYSTEM ICES FOR THE	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07-11-2025	11-11-2025	11-11-2025	13-11-2025	13-11-2025
1000000000000000	DESIGN, LABOR AND MATERIAL COMPOSITION FOR INTERIOR,VERTICAL ORNAMENTAL ARRANGEMENT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-10-2025	22-10-2025	22-10-2025	24-10-2025	24-10-2025
1000000000000000	PROCUREMENT OF MATERIALS FOR THE REVARNISHING OF STAIRS AND LONG BENCH	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		24-10-2025	24-10-2025	24-10-2025	24-10-2025	24-10-2025

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	5,408.00	5,408.00		4,648.16	4,648.16									
Government of the Philippines (current year's budget)	22,200.00	22,200.00		17,320.00	17,320.00									
Government of the Philippines (current year's budget)	56,400.00	56,400.00		56,400.00	56,400.00									
Government of the Philippines (current year's budget)	160,000.00	160,000.00		153,805.00	153,805.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00									
Government of the Philippines (current year's budget)	13,020.00	13,020.00		12,245.00	12,245.00									
Government of the Philippines (current year's budget)	16,200.00	16,200.00		14,100.00	14,100.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									
Government of the Philippines (current year's budget)	33,574.46	33,574.46		29,940.00	29,940.00									
Government of the Philippines (current year's budget)	202,610.00	202,610.00		79,340.00	79,340.00									
Government of the Philippines (current year's budget)	197,500.00	197,500.00		185,500.00	185,500.00									
Government of the Philippines (current year's budget)	35,280.00	35,280.00		34,440.00	34,440.00									
Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00									
Government of the Philippines (current year's budget)	98,064.00	98,064.00		97,584.00	97,584.00									
Government of the Philippines (current year's budget)	12,370.00	12,370.00		12,330.00	12,330.00									
Government of the Philippines (current year's budget)	14,920.00	14,920.00		14,493.00	14,493.00									
Government of the Philippines (current year's budget)	50,400.00	50,400.00		49,200.00	49,200.00									
Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,200.00	2,200.00									
Government of the Philippines (current year's budget)	28,850.00	28,850.00		28,850.00	28,850.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,000.00	12,000.00									
Government of the Philippines (current year's budget)	19,350.00	19,350.00		18,490.00	18,490.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,500.00	16,500.00									
Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,000.00	7,000.00									
Government of the Philippines (current year's budget)	10,400.00	10,400.00		10,400.00	10,400.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
1000000000000000	PROCUREMENT OF MATERIALS FOR THE REHABILITATION OF SLOTTED RACK AT RECORDS ROOM	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025
310205100001000	CATERING SERVICES FOR THE PARTICIPANTS TO ATTEND THE ORIENTATION, LEVELLING-OFF AND	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-10-2025	23-10-2025	23-10-2025	30-10-2025	30-10-2025
1000000000000000	CATERING SERVICES FOR SALAMAT-MABUHAY PROGRAM	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04-11-2025	06-11-2025	06-11-2025	17-11-2025	17-11-2025
3102010000000000	CATERING SERVICES FOR THE 4TH QUARTER PAMB MEETING OF PROTECTED AREA OF CRWFR	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-10-2025	28-10-2025	28-10-2025	30-10-2025	30-10-2025
200000100005000	CATERING SERVICES FOR THIRD QUARTER PHYSICAL AND FINANCIAL ASSESSMENT CUM FAMILY DAY	CT-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-10-2025	28-10-2025	28-10-2025	30-10-2025	30-10-2025
1000000000000000	REPAIR AND MAINTENANCE OF MAZDA PICK-UP SERVICE VEHICLE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28-11-2025	03-12-2025	03-12-2025	11-12-2025	11-12-2025
1000000000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF AIRCONDITIONING UNIT AND REPLACEMENT OF DEFECTIVE CAPACITOR	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28-11-2025	05-12-2025	05-12-2025	12-12-2025	12-12-2025
1000000000000000	FABRICATION OF PLAQUE OF RECOGNITION FOR CENRO-TUBAY RETIREES	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-11-2025	12-11-2025	12-11-2025	17-11-2025	17-11-2025
3101000000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-EMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-11-2025	17-11-2025	17-11-2025	17-12-2025	17-12-2025
310205100001000	CATERING SERVICES OF EXECUTIVE MEETING WITH THE MINING COMPANY ON MOA CRAFTING FOR NGP SIGHT ADOPTION	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05-11-2025	05-11-2025	05-11-2025	07-11-2025	07-11-2025
1000000000000000	LABOR AND MATERIALS FOR THE CONSTRUCTION OF THE RIGHT SIDE PATHWAY WITH CANOPY	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		19-11-2025	19-11-2025	19-11-2025	03-12-2025	03-12-2025
200000100001000	MAINTENANCE OF ICT EQUIPMENT, NETWORK INFRA AND CCTV	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		19-12-2025	22-12-2025	22-12-2025	VARIOUS DATES	VARIOUS DATES
1000000000000000	LABOR AND MATERIALS FOR CHANGE OIL SERVICE AND REPLACEMENT OF FRONT BRAKE PAD FOR THE MAINTENANCE OF OFFICIAL VEHICLE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		02-12-2025	03-12-2025	03-12-2025	05-12-2025	05-12-2025
3102010000000000	CATERING SERVICES FOR COASTAL CLEAN-UP IN LINE WITH THE CELEBRATION OF CORAL BLEACHING AWARENESS	P-PABES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07-11-2025	10-11-2025	10-11-2025	11-11-2025	11-11-2025
1000000000000000	LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-12-2025	10-12-2025	10-12-2025	16-12-2025	16-12-2025
3102020000000000	PROCUREMENT OF WILDLIFE EQUIPMENT FOR THE RWRC	CT-RWRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-11-2025	01-12-2025	01-12-2025	03-12-2025	03-12-2025
3102010000000000	PROCUREMENT OF OFFICE EQUIPMENT	P-PABEU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25-11-2025	27-11-2025	27-11-2025	10-12-2025	10-12-2025
1000000000000000	LABOR AND MATERIALS FOR THE INSTALLATION OF FIRE ALARM BELL FOR FIRE PROTECTION MEASURE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-12-2025	10-12-2025	10-12-2025	12-12-2025	12-12-2025
3102010000000000	PRINTING OF IEC MATERIALS FOR THE EXHIBITS IN THE 12TH MEETING OF PARTNERS	CT-PA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-11-2025	21-11-2025	21-11-2025	25-11-2025	25-11-2025
1000000000000000	PREPARATION OF PROGRAM OF WORKS AND COST ESTIMATES FOR THE NURSERY ESTABLISHMENT AT PENRO AND	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-11-2025	17-11-2025	17-11-2025	24-11-2025	24-11-2025

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	46,580.00	46,580.00		46,580.00	46,580.00									
Government of the Philippines (current year's budget)	18,375.00	18,375.00		18,375.00	18,375.00									
Government of the Philippines (current year's budget)	108,000.00	108,000.00		108,000.00	108,000.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,250.00	26,250.00									
Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,000.00	48,000.00									
Government of the Philippines (current year's budget)	44,350.00	44,350.00		43,030.00	43,030.00									
Government of the Philippines (current year's budget)	19,300.00	19,300.00		19,300.00	19,300.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00	10,000.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,900.00	49,900.00									
Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00									
Government of the Philippines (current year's budget)	99,594.00	99,594.00		98,674.00	98,674.00									
Government of the Philippines (current year's budget)	72,000.00	72,000.00		71,868.00	71,868.00									
Government of the Philippines (current year's budget)	9,400.00	9,400.00		9,400.00	9,400.00									
Government of the Philippines (current year's budget)	4,200.00	4,200.00		3,780.00	3,780.00									
Government of the Philippines (current year's budget)	61,720.00	61,720.00		60,920.00	60,920.00									
Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,375.00	6,375.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,998.00	8,998.00									
Government of the Philippines (current year's budget)	30,700.00	30,700.00		30,700.00	30,700.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,500.00	2,500.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310205100001000	CATERING SERVICES FOR THE FIELD SITE VISIT FOR DATA GATHERING ON THE PRELIMINARY ACTIVITIES CUM ORIENTATION ON THE IMPLEMENTATION OF THE SOCIAL ENTERPRISE DEVELOPMENT UNDER ENGP	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	17-11-2025	17-11-2025	20-11-2025	20-11-2025
310205100001000	CATERING SERVICES FOR THE ASSESSMENT OF ACCOMPLISHMENT AND BACKLOGS FOR THE TSD PROJECTS, ACTIVITIES AND PROGRAMS CUM STRATEGIC PLANNING FOR CY 2026 IMPLEMENTATION	P-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	18-11-2025	21-11-2025	21-11-2025
3101000000000000	CATERING SERVICES FOR THE CONDUCT OF PFMP MEETING FOURTH QUARTER	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	19-11-2025	19-11-2025	26-11-2025	26-11-2025
3101000000000000	FABRICATION OF PLAQUE OF APPRECIATION FOR THE ENVIRONMENTAL PARTNERS	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	21-11-2025	21-11-2025	25-11-2025	25-11-2025
200000100005000	CATERING SERVICES FOR THE CONDUCT OF KICK-OFF ACTIVITY CAMPAIGN TO END VAW	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025	25-11-2025	27-11-2025	27-11-2025
1000000000000000	LABOR AND MATERIALS FOR FABRICATION AND INSTALLATION OF STAINLESS BUILD-UP SIGNAGE	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	11-12-2025	11-12-2025	15-12-2025	15-12-2025
1000000000000000	CLEANING FOR THE REPAIR AND MAINTENANCE OF AIRCONDITION EQUIPMENT	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	10-12-2025	10-12-2025	12-12-2025	12-12-2025
1000000000000000	PROCUREMENT OF AIRCONDITION WALL MOUNTED	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	10-12-2025	10-12-2025	17-12-2025	17-12-2025
1000000000000000	MATERIALS FOR THE CONSTRUCTION OF MESSHALL	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	03-12-2025	03-12-2025	04-12-2025	04-12-2025
1000000000000000	CATERING SERVICES FOR THE TURN-OVER AND INSTALLATION OF INCOMING CENRO	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	28-11-2025	28-11-2025	01-12-2025	01-12-2025
200000100005000	TARPAULIN PRINTING FOR 18 DAY CAMPAIGN TO END VAW	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025
1000000000000000	MATERIALS FOR THE REVERNISHING OF CHAIRS AND TABLES	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	03-12-2025	03-12-2025	05-12-2025	05-12-2025
3102010000000000	PROCUREMENT OF OFFICE EQUIPMENT	CN-PABES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	17-12-2025	17-12-2025	23-12-2025	23-12-2025
200000100005000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT CUM STRATEGIC PLANNING FOR FY 2026	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	02-12-2025	02-12-2025	09-12-2025	09-12-2025
310205100001000	CATERING SERVICES FOR YEAR END ENGP EVALUATION FOR CY 2025 IMPLEMENTATION AMONG STAKEHOLDERS AND PARTNERS	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	11-12-2025	11-12-2025	12-12-2025	12-12-2025
3102040000000000	PROCUREMENT OF SURVEY EQUIPMENT	P-RPS	No	NP-53.9 - Small Value Procurement	N/A	04-12-2025	N/A	N/A	N/A	N/A	N/A	15-12-2025	23-12-2025	26-12-2025	26-12-2025	12-01-2026	12-01-2026
1000000000000000	LABOR AND MATERIALS FOR THE FABRICATION OF STAINLESS STEEL OF PWD RAILINGS	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	11-12-2025	11-12-2025	15-12-2025	15-12-2025
310205100001000	PROCUREMENT OF OFFICE EQUIPMENT	CN-NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	11-12-2025	11-12-2025	18-12-2025	18-12-2025
1000000000000000	PROCUREMENT OF PAINTING MATERIALS AND SUPPLIES FOR THE RECIELING WORKS	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	09-12-2025	09-12-2025	12-12-2025	12-12-2025

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	40,740.00	40,740.00		39,770.00	39,770.00									
Government of the Philippines (current year's budget)	70,560.00	70,560.00		68,880.00	68,880.00									
Government of the Philippines (current year's budget)	24,300.00	24,300.00		23,400.00	23,400.00									
Government of the Philippines (current year's budget)	18,700.00	18,700.00		18,700.00	18,700.00									
Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,650.00	20,650.00									
Government of the Philippines (current year's budget)	67,920.00	67,920.00		67,650.00	67,650.00									
Government of the Philippines (current year's budget)	26,600.00	26,600.00		24,800.00	24,800.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		23,000.00	23,000.00									
Government of the Philippines (current year's budget)	125,660.00	125,660.00		124,831.00	124,831.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,500.00	29,500.00									
Government of the Philippines (current year's budget)	2,112.00	2,112.00		1,518.00	1,518.00									
Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,900.00	1,900.00									
Government of the Philippines (current year's budget)	15,160.00	15,160.00		12,400.00	12,400.00									
Government of the Philippines (current year's budget)	189,000.00	189,000.00		179,550.00	179,550.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,000.00	26,000.00									
Government of the Philippines (current year's budget)	680,000.00	680,000.00		600,000.00	600,000.00									
Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00									
Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,350.00	49,350.00									
Government of the Philippines (current year's budget)	52,861.00	52,861.00		52,861.00	52,861.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
20000010005000	CATERING SERVICES FOR THE CULMINATION OF 18-DAY CAMPAIGN TO END VAW	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-12-2025	11-12-2025	11-12-2025	12-12-2025	12-12-2025
31010000000000	HIRING OF PROFESSIONAL FOR THE PREPARATION OF PLAN FOR THE DEPOSITORY AREA CONCRETE PERIMETER FENCE	CN-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-12-2025	12-12-2025	12-12-2025	17-12-2025	17-12-2025
10000000000000	CATERING SERVICES FOR THE CULMINATION OF 18-DAY CAMPAIGN TO END VAW	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-12-2025	11-12-2025	11-12-2025	12-12-2025	12-12-2025
10000000000000	CATERING SERVICES FOR YEAR-END ASSESSMENT AND THANKSGIVING ACTIVITY	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-12-2025	15-12-2025	15-12-2025	19-12-2025	19-12-2025
20000010005000	CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT	CN-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16-12-2025	16-12-2025	16-12-2025	18-12-2025	18-12-2025
10000000000000	PROCUREMENT OF ELECTRICAL MATERIALS AND SUPPLIES FOR THE RECEILING WORKS OF 2ND FLOOR OFFICE BUILDING	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-12-2025	11-12-2025	11-12-2025	15-12-2025	15-12-2025
20000010005000	CATERING SERVICES FOR THE CONDUCT OF IMMERSION STUDENTS OF PENRO DUNCANO HIGH SCHOOL, SUMILE AND CABBABON HIGH SCHOOL	P-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-12-2025	10-12-2025	10-12-2025	12-12-2025	12-12-2025
10000000000000	FABRICTION OF PLAQUE OF RECOGNITION	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16-12-2025	17-12-2025	17-12-2025	18-12-2025	18-12-2025
10000000000000	REPAIR AND MAINTENANCE OF AIRCONDITION	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15-12-2025	16-12-2025	16-12-2025	18-12-2025	18-12-2025
10000000000000	REPLACEMENT OF BATTERY FOR THE MAINTENANCE OF OFFICIAL VEHICLE	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-12-2025	16-12-2025	16-12-2025	17-12-2025	17-12-2025
10000000000000	PROCUREMENT OF ELECTRICAL MATERIALS INTENDED FOR THE RECEILING WORKS	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-12-2025	19-12-2025	19-12-2025	VARIOUS DATES	VARIOUS DATES
10000000000000	REPAIR AND MAINTENANCE OF MITSUBISHI STRADA	CN-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		19-12-2025	26-12-2025	26-12-2025	08-01-2025	08-01-2025

Total Allotted Budget:
Total Contract Price of Procurer
Total Savings (Total Allotted Bud

ONGOING PROCUREMENT ACTIVITIES																	

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	37,050.00	37,050.00		35,750.00	35,750.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00									
Government of the Philippines (current year's budget)	84,000.00	84,000.00		82,000.00	82,000.00									
Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,500.00	118,500.00									
Government of the Philippines (current year's budget)	46,900.00	46,900.00		46,674.00	46,674.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,700.00	17,700.00									
Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,500.00	5,500.00									
Government of the Philippines (current year's budget)	4,700.00	4,700.00		4,200.00	4,200.00									
Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,300.00	8,300.00									
Government of the Philippines (current year's budget)	30,100.00	30,100.00		29,260.00	29,260.00									
Government of the Philippines (current year's budget)	66,410.00	66,410.00		65,860.00	65,860.00									
				0.00										
of Procurement Activities	5,808,689.10	5,808,689.10	0.00											
ment Activities Conducted				5,321,259.60	5,321,259.60	0.00								
get - Total Contract Price)	487,429.50													

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
3102010000000000	WATER QUALITY ANALYSIS AT BRGY. MANDALAYOG FALLS DURING WETLAND ASSESSMENT	CN-PABEU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-10-2025	20-10-2025	20-10-2025		
3102050000000000	PROCUREMENT OF ICT EQUIPMENT -LAPTOP	CT-WATERSHED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-12-2025	16-12-2025	16-12-2025		
3102050000000000	PROCUREMENT OF TRANSECT TAPE FOR THE MAINTENANCE OF WATERSHED INSTRUMENT	CT-WATERSHED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-12-2025	16-12-2025	16-12-2025		
3102020000000000;1000000000000000;310205100002000;3101000000000000;2000	PROCUREMENT OF SECURITY SERVICES FOR CENRO-TUBAY, CENRO-NASIPIT AND PENRO AGUSAN DEL NORTE OFFICE FOR CY 2026	P-AND	No	Competitive Bidding	N/A	27-11-2025	05-12-2025	17-12-2025	17-12-2025	17-12-2025	06-01-2026	12-01-2026	13-01-2026				
3102040000000000	PROCUREMENT OF ICT EQUIPMENT FOR OFFICIAL USE OF LAMS	CN-RPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15-12-2025	22-12-2025	22-12-2025		
3101000000000000	LABOR FOR THE FABRICATION OF TABLES AND CHAIRS ASSEMBLED FROM CONFISCATED FOREST PRODUCTS	CN-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-12-2025	22-12-2025	22-12-2025		
2000001000010000	INSTALLATION OF STRUCTURED CABLING AND ESTABLISHMENT OF THE NEW ICT ROOM WITH ADJACENT SERVER ROOM OF PENRO-ADN	P-ICT	No	NP-53.9 - Small Value Procurement	N/A	13-12-2025	N/A	N/A	N/A	N/A	N/A	23-12-2025	18-12-2025	23-12-2025	23-12-2025		
1000000000000000	LABOR AND MATERIALS FOR THE REPAIR OF THE DENR-PENRO AND OFFICE, DEMOLITION OF TILES, PLASTERING OF WALLS AND COLUMNS, REPLACING OF TILES AND PAINTING	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	13-12-2025	N/A	N/A	N/A	N/A	N/A	23-12-2025	23-12-2025	26-12-2025	26-12-2025		
1000000000000000	LABOR FOR THE INSTALLATION OF ADDITIONAL TRANSFORMER TO BALANCE THE 3 PHASED DISTRIBUTION TRANSFORMER BANK	CT-GAS	No	NP-53.9 - Small Value Procurement	N/A	18-12-2025	N/A	N/A	N/A	N/A	N/A	23-12-2025	23-12-2025	26-12-2025	26-12-2025		
1000000000000000	PROCUREMENT OF CUSTOMIZED AND INSTALLATION OF VENETIAN BLINDS	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
3101000000000000	LABOR AND MATERIALS FOR THE REHABILITATION OF DEPOSITORY AREA PERIMETER FENCE	CN-EMS	No	NP-53.9 - Small Value Procurement	N/A	18-12-2025	N/A	N/A	N/A	N/A	N/A	23-12-2025	23-12-2025	26-12-2025	26-12-2025		
1000000000000000	PROCUREMENT OF MATERIALS FOR THE FABRICATION OF SLOTTED RACK FOR THE COA, PERSONNEL AND PROPERTY OFFICE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
1000000000000000	PROCUREMENT OF EXECUTIVE CHAIR	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-12-2025	16-12-2025	16-12-2025		
1000000000000000	PROCUREMENT OF OFFICE EQUIPMENT-REFRIGERATOR FOR THE OFFICE OF THE CENR OFFICER	CT-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16-12-2025	22-12-2025	22-12-2025		
3101000000000000	MATERIALS FOR THE RENOVATION OF DEPOSITORY AREA	CN-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-12-2025	26-12-2025	26-12-2025		
3101000000000000	REPAIR AND MAINTENANCE OF CENRO -NASIPIT MIAC, AILTF AND AECTF CHECKPOINT	CN-EMS	No	NP-53.9 - Small Value Procurement	N/A	20-12-2025	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	26-12-2025	26-12-2025		
3101000000000000	REPAIR AND MAINTENANCE FOR THE DENR-R13 DEPOSITORY /STORAGE AREA	R-EMS	No	NP-53.9 - Small Value Procurement	N/A	19-12-2025	N/A	N/A	N/A	N/A	N/A	23-12-2025	23-12-2025	26-12-2025	26-12-2025		

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	15,510	15,510		15,510	15,510									
Government of the Philippines (current year's budget)	85,500	85,500		77,800	77,800									
Government of the Philippines (current year's budget)	3,000	3,000		2,850	2,850									
Government of the Philippines (current year's budget)	1,944,000	1,944,000		1,943,780	1,943,780		COA,COC,PADPAO	01-12-2025	01-12-2025	01-12-2025	01-12-2025	23-12-2025		
Government of the Philippines (current year's budget)	50,000	50,000		48,999	48,999									
Government of the Philippines (current year's budget)	72,000	72,000		72,000	72,000									
Government of the Philippines (current year's budget)	1,272,000	1,272,000		1,254,410	1,254,410									
Government of the Philippines (current year's budget)	435,600	435,600		432,299	432,299									
Government of the Philippines (current year's budget)	350,000	350,000		345,000	345,000									
Government of the Philippines (current year's budget)	195,000	195,000		194,863	194,863									
Government of the Philippines (current year's budget)	1,899,981	1,899,981		1,884,773	1,884,773									
Government of the Philippines (current year's budget)	138,135	138,135		138,135	138,135									
Government of the Philippines (current year's budget)	22,000	22,000		20,320	20,320									
Government of the Philippines (current year's budget)	10,000	10,000		8,361	8,361									
Government of the Philippines (current year's budget)	22,050	22,050		21,200	21,200									
Government of the Philippines (continuing budget)	434,510	434,510		329,818	329,818									
Government of the Philippines (continuing budget)	999,027	999,027		997,980	997,980									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
1000000000000000	DESIGNED AND CERTIFIED THE TECHNICAL PLANS, DETAILED ESTIMATES AND POW FOR THE TWO SIDED FENCE REINFORCEMENT AND DRAINAGE PROJECT	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
1000000000000000	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF OFFICE BUILDING -REPAINTING, CONCRETE WALL FINISHING	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
3101000000000000	REPLACEMENT TIRES FOR THE MAINTENANCE OF TOYOTA HILUX VEHICLE	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
3101000000000000	REPAIR AND MAINTENANCE OF CENRO -TUBAY MIAC, AILTF AND AECTF CHECKPOINT	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
3101000000000000	REPAIR AND MAINTENANCE OF DEPOSITORY AREA	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
3101000000000000	MATERIALS FOR THE PARKING ARE WITH CANOPY	CT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
3101000000000000	REPLACEMENT OF SEAT COVER FOR THE MAINTENANCE OF SERVICE VEHICLE	P-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
1000000000000000	HARDWARE MATERIALS FOR THE CONSTRUCTION OF MESSHALL	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
1000000000000000	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE RECORDS AND PERSONNEL OFFICE	P-GASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-12-2025	26-12-2025	26-12-2025		
															Total Allotted Budget of On-going		

Prepared by:

Liza B. Torralba
LIZA B. TORRALBA

BAC Secretariat

Recommended for Approval by:

F. C. Dacuway
F. C. DACUWAY
BAC Chairperson

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	40,000	40,000		35,000	35,000									
Government of the Philippines (current year's budget)	45,575	45,575		43,925	43,925									
Government of the Philippines (continuing budget)	72,000	72,000		60,800	60,800									
Government of the Philippines (continuing budget)	199,995	199,995		198,379	198,379									
Government of the Philippines (continuing budget)	199,900	199,900		195,370	195,370									
Government of the Philippines (continuing budget)	115,640	115,640		114,775	114,775									
Government of the Philippines (continuing budget)	18,000	18,000		15,600	15,600									
Government of the Philippines (current year's budget)	64,345	64,345		64,345	64,345									
Government of the Philippines (current year's budget)	25,998	25,998		25,998	25,998									
1g Procurement Activities	8,729,766.89	8,729,766.89	0.00	8,542,289.66	8,542,289.66	0.00								

APPROVED: 

ADELAIDA R. BORJA
Head of the Procuring Entity