Procurement Monitoring Report as of July 1 - December 31, 2024

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																																
5206441	Admin / Registrar Office / Mariesusan B. Vinoya	Mariesusan B. Vinoya	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	N/A	07-Feb-2024	07-Feb-2024	07-Feb-2024	07-Feb-24	07-Feb-24	SSP	**2,000.00**	2,000.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	
5206441	Instructional / EPAS / Abel T. Francisco	Abel T. Francisco	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	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-24	08-Jun-24	SSP	**13,500.00**	13,500.00		**13,488.00**	13,488.00		N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	
5206441	Instructional / EPAS / Abel T. Francisco	Abel T. Francisco	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	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-2024	08-Jun-2024	SSP	**6,000.00**	6,000.00		**5,705.00**	5,705.00		N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	
5206441	Instructional / EPAS / Abel T. Francisco	Abel T. Francisco	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	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-24	SSP	**35,500.00**	35,500.00		**35,396.00**	35,396.00		N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	
5206441	Instructional / DOM. WORKS. / Angelica L. Soriano	Angelica L. Soriano	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	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-24	SSP	**55,000.00**	55,000.00		**52,080.00**	52,080.00		N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	
5206441	Instructional / EIM / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-24	07-Mar-24	SSP	**37,000.00**	37,000.00		**36,900.00**	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	
5206441	Instructional / FOS / Jonna Bel P. Bugaina	Jonna Bel P. Bugaina	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	N/A	07-Mar-2024	07-Mar-2024	07-Mar-2024	07-Mar-24	07-Mar-24	SSP	**37,000.00**	37,000.00		**36,900.00**	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	
5206441	Admin / Supply Office / Jason S. Agcaoili	Jason S. Agcaoili	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	N/A	07-Apr-2024	07-Apr-2024	07-Apr-2024	07-Apr-24	07-Apr-24	SSP	**26,000.00**	26,000.00		**25,815.00**	25,815.00		N/A	N/A	N/A	N/A	N/A	N/A	07-04-2024	
5206441	Instructional / Masonry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	07-Apr-2024	07-Apr-2024	07-Apr-2024	07-Sep-24	07-Sep-24	SSP	**10,000.00**	10,000.00		**9,710.00**	9,710.00		N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	
5206441	Instructional / EIM / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	07-May-2024	07-May-2024	07-May-2024	07-Sep-24	07-Sep-24	SSP	**45,000.00**	45,000.00		**42,410.00**	42,410.00		N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	
5206441	Admin / Watchman / Andy P. Garcia	Andy P. Garcia	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	N/A	07-Sep-2024	07-Sep-2024	07-Sep-2024	07-Sep-24	07-Sep-24	SSP	**35,000.00**	35,000.00		**34,200.00**	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	
5206441	Instructional / Automotive / Lieper James B. Belenio	Lieper James B. Belenio	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	N/A	07-Sep-2024	07-Sep-2024	07-Sep-2024	7/15/2024	7/15/2024	SSP	**75,000.00**	75,000.00		**75,000.00**	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	
5206441	Instructional / CSS / Reingelyn Q. Rinion	Reingelyn Q. Rinion	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	N/A	07-Oct-2024	07-Oct-2024	07-Oct-2024	08-Feb-24	08-Feb-24	SSP	**282,300.00**	282,300.00		**264,900.00**	264,900.00		N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
5206441	Instructional / CSS / Reingelyn Q. Rinion	Reingelyn Q. Rinion	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	N/A	07-Oct-2024	07-Oct-2024	07-Oct-2024	08-Jun-24	08-Jun-24	SSP	**433,300.00**	433,300.00		**340,000.00**	340,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	
5206441	Instructional / CSS / Reingelyn Q. Rinion	Reingelyn Q. Rinion	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	N/A	07-Oct-2024	07-Oct-2024	07-Oct-2024	08-Jun-24	08-Jun-24	SSP	**269,900.00**	269,900.00		**205,800.00**	205,800.00		N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	
5206441	Instructional / EIM / Neil G. Labrador	Neil G. Labrador	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	N/A	07-Oct-2024	07-Oct-2024	07-Oct-2024	7/17/2024	7/17/2024	SSP	**2,500.00**	2,500.00		**2,250.00**	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	
5206441	Instructional / EIM / Neil G. Labrador	Neil G. Labrador	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	N/A	07-Oct-2024	07-Oct-2024	07-Oct-2024	7/17/2024	7/17/2024	SSP	**2,500.00**	2,500.00		**2,250.00**	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	
5206441	Instructional / EIM / Neil G. Labrador	Neil G. Labrador	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	N/A	07-Oct-2024	07-Oct-2024	07-Oct-2024	7/17/2024	7/17/2024	SSP	**2,000.00**	2,000.00		**1,940.00**	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	
5206441	Instructional / Barista / Femia V. Calacsan	Femia V. Calacsan	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	N/A	07/17/2024	07/17/2024	07/17/2024	7/18/2024	7/18/2024	SSP	**15,500.00**	15,500.00		**15,496.92**	15,496.92		N/A	N/A	N/A	N/A	N/A	N/A	7/18/2024	
5206441	Admin / Supply Office / Jason S. Agcaoili	Jason S. Agcaoili	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	N/A	07/17/2024	07/17/2024	07/17/2024	07/17/2024	7/18/2024	SSP	**62,500.00**	62,500.00		**61,750.80**	61,750.80		N/A	N/A	N/A	N/A	N/A	N/A	7/18/2024	
5206441	Instructional / EIM / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	07/19/2024	07/19/2024	07/19/2024	7/19/2024	7/22/2024	SSP	**26,500.00**	26,500.00		**26,488.00**	26,488.00		N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024	
5206441	Admin / Technical or Maintenance / Marlito D. Asuncion	Marlito D. Asuncion	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	N/A	07/23/2024	07/23/2024	07/23/2024	07/23/2024	07/23/2024	SSP	**6,000.00**	6,000.00		**5,800.00**	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	
5206441	Instructional / EIM / Neil G. Labrador	Neil G. Labrador	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	N/A	07/23/2024	07/23/2024	07/23/2024	07/23/2024	07/23/2024	SSP	**10,000.00**	10,000.00		**9,799.00**	9,799.00		N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	
5206441	Instructional / EIM / Neil G. Labrador	Neil G. Labrador	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	N/A	07/23/2024	07/23/2024	07/23/2024	07/23/2024	07/23/2024	SSP	**8,500.00**	8,500.00		**8,230.00**	8,230.00		N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	
5206441	Admin / registrar Office / Marie Susan B. Vinoya	Mariesusan B. Vinoya	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	N/A	07/23/2024	07/23/2024	07/23/2024	07/23/2024	7/24/2024	SSP	**14,500.00**	14,500.00		**14,450.00**	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	
5206441	Instructional / Plumbing / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	07/23/2024	07/23/2024	07/23/2024	07/23/2024	7/24/2024	SSP	**6,500.00**	6,500.00		**6,291.00**	6,291.00		N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	
5206441	Instructional / Plumbing / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	07/23/2024	07/23/2024	07/23/2024	07/23/2024	7/24/2024	SSP	**1,700.00**	1,700.00		**1,629.00**	1,629.00		N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	
5206441	Instructional / Security Services / Frances Mae Torres	Frances Mae D. Torres	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	N/A	07/23/2024	07/23/2024	07/23/2024	07/23/2024	7/24/2024	SSP	**26,000.00**	26,000.00		**25,974.00**	25,974.00		N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	
5206441	Instructional / EIM / Pepe A. Laganan	Pepe A. Laganan	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	N/A	07/23/2024	07/23/2024	07/23/2024	7/25/2024	7/26/2024	SSP	**3,500.00**	3,500.00		**3,205.00**	3,205.00		N/A	N/A	N/A	N/A	N/A	N/A	7/26/2024	
5206441	Instructional / EIM / Pepe A. Laganan	Pepe A. Laganan	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	N/A	07/23/2024	07/23/2024	07/23/2024	7/25/2024	7/26/2024	SSP	**5,500.00**	5,500.00		**5,246.00**	5,246.00		N/A	N/A	N/A	N/A	N/A	N/A	7/26/2024	
5206441	Instructional / EIM / Jane P. Guzman	Jane P. Guzman	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	N/A	07/23/2024	07/23/2024	07/23/2024	7/25/2024	7/26/2024	SSP	**25,000.00**	25,000.00		**25,000.00**	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/26/2024	
5206441	Instructional / SMAW / Andy P. Garcia	Andy P. Garcia	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	N/A	07/23/2024	07/23/2024	07/23/2024	7/29/2024	7/29/2024	SSP	**24,500.00**	24,500.00		**24,220.00**	24,220.00		N/A	N/A	N/A	N/A	N/A	N/A	7/29/2024	
5206441	Instructional / EIM / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	7/29/2024	7/29/2024	7/29/2024	7/29/2024	08-Feb-24	SSP	**50,000.00**	50,000.00		**49,000.00**	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
5206441	Instructional / EIM / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	7/29/2024	7/29/2024	7/29/2024	7/29/2024	08-Feb-24	SSP	**2,800.00**	2,800.00		**2,700.00**	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
5206441	Instructional / EIM / Neil G. Labrador	Neil G. Labrador	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	N/A	7/29/2024	7/29/2024	7/29/2024	7/29/2024	08-Feb-24	SSP	**14,500.00**	14,500.00		**14,389.00**	14,389.00		N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
5206441	Instructional / Security Services / Frances Mae Torres	Frances Mae D. Torres	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	N/A	7/29/2024	7/29/2024	7/29/2024	7/29/2024	08-Feb-24	SSP	**19,000.00**	19,000.00		**18,980.00**	18,980.00		N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
5206441	Admin / Finance / Jessa Belle S. Pajarillo	Jessa Belle S. Pajarillo	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	N/A	7/31/2024	7/31/2024	7/31/2024	7/29/2024	08-Feb-2024	SSP	**800.00**	800.00		**742.00**	742.00		N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
5206441	Admin / Technical or Maintenance / Marlito D. Asuncion	Marlito D. Asuncion	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-Jan-2024	SSP	**4,500.00**	4,500.00		**4,300.00**	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	
5206441	Instructional / Masonry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-Feb-2024	08-Feb-2024	SSP	**18,500.00**	18,500.00		**18,068.00**	18,068.00		N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
5206441	Instructional / Automotive / Rogie P. Singueo	Rogie P. Singueo	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-May-2024	08-May-2024	SSP	**7,000.00**	7,000.00		**6,750.00**	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	
5206441	Instructional / Automotive / Rogie P. Singueo	Rogie P. Singueo	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-May-2024	08-May-2024	SSP	**19,000.00**	19,000.00		**18,435.00**	18,435.00		N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	
5206441	Instructional / Dressmaking / Ana Marie T. Okazaki	Ana Marie T. Okazaki	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-May-2024	08-May-2024	SSP	**500.00**	500.00		**470.00**	470.00		N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	

Procurement Monitoring Report as of July 1 - December 31, 2024

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)	
5206441	Instructional / Dressmaking / Ana Marie T. Okazaki	Ana Marie T. Okazaki	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-May-2024	08-May-2024	SSP	**14,100.00**	14,100.00		**14,075.00**	14,075.00		N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	
5206441	Instructional / Housekeeping / Jocelyn D. Blaza	Jocelyn D. Blaza	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024			SSP	**440,000.00**	440,000.00		**438,300.00**	438,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5206441	Instructional / EIM NC II / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-Sep-2024	08-Sep-2024	SSP	**40,000.00**	40,000.00		**39,030.00**	39,030.00		N/A	N/A	N/A	N/A	N/A	N/A	08-09-2024	
5206441	Instructional / TM I / Bhelynda A. Gonzales	Bhelynda A. Gonzales	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	N/A	08-Jan-2024	08-Jan-2024	08-Jan-2024	08-Sep-2024	08-Sep-2024	SSP	**20,500.00**	20,500.00		**20,324.00**	20,324.00		N/A	N/A	N/A	N/A	N/A	N/A	08-09-2024	
5206441	Admin / Registrar Office / Christine Mae C/ Palogan	Christine Mae C. Palogan	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	N/A	08-Jun-2024	08-Jun-2024	08-Jun-2024	08-Jun-2024	08-Jun-2024	SSP	**47,000.00**	47,000.00		**47,000.00**	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	
5206441	Instructional / TM I / Bhelynda A. Gonzales	Bhelynda A. Gonzales	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	N/A	08-Aug-2024	08-Aug-2024	08-Aug-2024	08-Aug-2024	08-Aug-24	SSP	**5,500.00**	5,500.00		**5,420.50**	5,420.50		N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	
5206441	Instructional / Domestic Work / Alma Herminia D. Torres	Alma Herminia D. Torres	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	N/A	08/13/2024	08/13/2024	08/13/2024	8/15/2024	8/15/2024	SSP	**11,000.00**	11,000.00		**10,862.00**	10,862.00		N/A	N/A	N/A	N/A	N/A	N/A	8/15/2024	
1101101	Instructional / Innovation / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	08/13/2024	08/13/2024	08/13/2024	8/15/2024	8/15/2024	SSP	**36,000.00**	36,000.00		**35,500.00**	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/15/2024	
5206441	Instructional / Domestic Work / Alma Herminia D. Torres	Alma Herminia D. Torres	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	N/A	08/13/2024	08/13/2024	08/13/2024	8/15/2024	8/15/2024	SSP	**2,500.00**	2,500.00		**2,340.00**	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	8/15/2024	
1101101	Admin / Technical or Maintenance / Marlito D. Asuncion	Marlito D. Asuncion	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	N/A	8/15/2024	8/15/2024	8/15/2024	8/16/2024	8/16/2024	SSP	**18,000.00**	18,000.00		**18,000.00**	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/16/2024	
	Instructional / RAC Airconditioning / Richgiell Cheynard D. Vin	Richgiel Cheynard D. Vinarao	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	N/A	8/15/2024	8/15/2024	8/15/2024	8/16/2024	8/16/2024	SSP	**13,500.00**	13,500.00		**13,145.00**	13,145.00		N/A	N/A	N/A	N/A	N/A	N/A	8/16/2024	
1101101	Instructional / MSES NC II / Edgar M. Laciste	Edgar M. Laciste	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	N/A	8/15/2024	8/15/2024	8/15/2024	8/19/2024	8/19/2024	SSP	**2,000.00**	2,000.00		**1,920.00**	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	8/19/2024	
5206441	Instructional / SMAW NC II / Andy P. Garcia	Andy P. Garcia	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	N/A	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	SSP	**6,000.00**	6,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/19/2024	
5206441	Instructional / Cookery / Luisa L. Clavero	Luisa L. Clavero	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	N/A	8/21/2024	8/21/2024	8/21/2024	8/28/2024	8/28/2024	SSP	**16,000.00**	16,000.00		**16,000.00**	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2024	
1101101	Instructional / Cookery / Luisa L. Clavero	Luisa L. Clavero	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	N/A	8/21/2024	8/21/2024	8/21/2024	8/28/2024	8/28/2024	SSP	**4,000.00**	4,000.00		**4,000.00**	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2024	
1101101	Instructional / VS / Francisco B. Narag, Jr.	Francisco B. Narag	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	N/A	8/21/2024	8/21/2024	8/21/2024	8/22/2024	8/22/2024	SSP	**35,000.00**	35,000.00		**33,750.00**	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024	
5206441	Admin / Supply Office / Mark Jay Vivares	Mark Jay Vivares	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	N/A	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	SSP	**18,000.00**	18,000.00		**17,500.00**	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	
5206441	Admin / Supply Office / Jason S. Agcaoili	Jason S. Agcaoili	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-2024	09-Feb-2024	09-Feb-2024	09-Feb-2024	09-Feb-2024	SSP	**12,500.00**	12,500.00		**12,179.33**	12,179.33		N/A	N/A	N/A	N/A	N/A	N/A	09-02-2024	
5206441	Admin / Supply Office / Mark Jay Vivares	Mark Jay Vivares	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	N/A	09-Mar-2024	09-Mar-2024	09-Mar-2024	09-Mar-2024	09-Mar-2024	SSP	**26,000.00**	26,000.00		**25,938.00**	25,938.00		N/A	N/A	N/A	N/A	N/A	N/A	09-03-2024	
5206441	Instructional / TM I / Bhelynda A. Gonzales	Bhelynda A. Gonzales	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	SSP	**19,000.00**	19,000.00		**18,480.00**	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	
5206441	Instructional / TM I / Bhelynda A. Gonzales	Bhelynda A. Gonzales	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	SSP	**22,000.00**	22,000.00		**21,900.00**	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	
5206441	Instructional / EIM NC II / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**45,000.00**	45,000.00		**44,743.00**	44,743.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
5206441	Admin / Finance Office / Jessa Belle S. Pajarillo	Jessa Belle S. Pajarillo	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**15,500.00**	15,500.00		**15,353.00**	15,353.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
1101101	Admin / Registrar Office / Mark Joseph Q. Diaz	Mark Joseph Q. Diaz	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**2,500.00**	2,500.00		**2,340.00**	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
5206441	Instructional / Dressmaking / Pamela Jane R. Pader	Pamela Jane Pader	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**20,000.00**	20,000.00		**19,500.00**	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
5206441	Admin / Assessment Center / Femia V. Calacsan	Femia V. Calacsan	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**24,500.00**	24,500.00		**23,775.00**	23,775.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
5206441	Admin / Assessment Center / Femia V. Calacsan	Femia V. Calacsan	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**4,000.00**	4,000.00		**3,546.00**	3,546.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
5206441	Admin / Registrar Office / Christine Mae C. Palogan	Christine Mae C. Palogan	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**4,500.00**	4,500.00		**4,435.00**	4,435.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
5206441	Instructional / UTPRAS / Katrina Amore M. Vinarao	Katrina Amore Vinarao	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Jun-2024	09-Jun-2024	SSP	**16,000.00**	16,000.00		**15,640.00**	15,640.00		N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	
	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Oct-2024	09-Oct-2024	SSP	**4,500.00**	4,500.00		**4,155.00**	4,155.00		N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	
5206441	Instructional / EIM NC II / Julius Ceasar B. Baua	Julius Ceasar B. Baua	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Oct-2024	09-Oct-2024	SSP	**42,100.00**	42,100.00		**42,005.00**	42,005.00		N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	
1101101	Instructional / TM I / Bhelynda A. Gonzales	Bhelynda A. Gonzales	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Oct-2024	09-Oct-2024	SSP	**3,500.00**	3,500.00		**3,186.00**	3,186.00		N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	
5206441	Instructional / Housekeeping / Noemi S. Gomez	Noemi S. Gomez	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Nov-2024	09-Nov-2024	SSP	**2,500.00**	2,500.00		**2,125.00**	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	
5206441	Instructional / Automotive / Rogei P. Singueo	Rogie P. Singueo	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Nov-2024	09-Nov-2024	SSP	**4,100.00**	4,100.00		**4,040.00**	4,040.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	
5206441	Admin / Registrar Office / Christine Mae C. Palogan	Christine Mae C. Palogan	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Nov-2024	09-Nov-2024	SSP	**600.00**	600.00		**520.00**	520.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	
1101101	Instructional / UTPRAS / Katrina Amore M. Vinarao	Katrina Amore Vinarao	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Nov-2024	09-Nov-2024	SSP	**2,000.00**	2,000.00		**1,851.00**	1,851.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	
5206441	Admin / Assessment Center / Femia V. Calacsan	Femia V. Calacsan	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Nov-2024	09-Nov-24	SSP	**500.00**	500.00		**500.00**	500.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	
5206441	Instructional / UTPRAS / Katrina Amore M. Vinarao	Katrina Amore Vinarao	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	N/A	09-May-2024	09-May-2024	09-May-2024	09-Nov-2024	09-Nov-2024	SSP	**2,600.00**	2,600.00		**2,590.00**	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	
1101101	Admin / Supply Office / Mark Jay Vivares	Mark Jay Vivares	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	N/A	09-Sep-2024	09-Sep-2024	09-Sep-2024	9/17/2024	9/17/2024	SSP	**4,500.00**	4,500.00		**4,500.00**	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	
1101101	Instructional / Automotive / Lieper James B. Beleno	Lieper James B. Beleno	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	N/A	09-Nov-2024	09-Nov-2024	09-Nov-2024	9/17/2024	9/17/2024	SSP	**35,000.00**	35,000.00		**33,500.00**	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	
5206441	Admin / Finance Office / Florraine Kate A. Balubal	Florraine Kate A. Balubal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-2024	09-Nov-2024	09-Nov-2024			SSP	**60,500.00**	60,500.00		**55,890.00**	55,890.00		N/A	N/A	N/A	N/A	N/A	N/A		
1101101	Admin / Registrar Office / Marie Susan B. Vinoya	Mariesusan B. Vinoya	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	N/A	09-Nov-2024	09-Nov-2024	09-Nov-2024	09-Nov-2024	09-Nov-2024	SSP	**8,000.00**	8,000.00		**8,000.00**	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	
1101101	Instructional / UTPRAS / Katrina Amore M. Vinarao	Katrina Amore Vinarao	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	N/A	09-Nov-2024	09-Nov-2024	09-Nov-2024	9/17/2024	9/17/2024	SSP	**1,500.00**	1,500.00		**1,292.00**	1,292.00		N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	
5206441	Instructional / Barista / Femia V. Calacsan	Femia V. Calacsan	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	N/A	09-Dec-2024	09-Dec-2024	09-Dec-2024	9/13/2024	9/13/2024	SSP	**25,500.00**	25,500.00		**25,374.00**	25,374.00		N/A	N/A	N/A	N/A	N/A	N/A	9/13/2024	
5206441	Instructional / Barista / Femia V. Calacsan	Femia V. Calacsan	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	N/A	09-Dec-2024	09-Dec-2024	09-Dec-2024	9/13/2024	9/13/2024	SSP	**12,600.00**	12,600.00		**12,558.50**	12,558.50		N/A	N/A	N/A	N/A	N/A	N/A	9/13/2024	

Procurement Monitoring Report as of July 1 - December 31, 2024

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)	
5206441	Admin / HR Office / Jeana Cryzela T. Aquino	Jeana Cryzela T. Aquino	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	N/A	9/16/2024	9/16/2024	9/16/2024	9/19/2024	9/19/2024	SSP	**14,000.00**	14,000.00		**13,950.00**	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024	
5206441	Admin / HR Office / Jeana Cryzela T. Aquino	Jeana Cryzela T. Aquino	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	N/A	9/17/2024	9/17/2024	9/17/2024	9/17/2024	9/17/2024	SSP	**2,800.00**	2,800.00		**2,760.00**	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	
5206441	Instructional / carpentry / Francisco B. Narag, Jr.	Francisco B. Narag	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2024	9/20/2024	9/20/2024	9/30/2024	9/30/2024	SSP	**292,840.00**	292,840.00		**290,799.98**	290,799.98		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Admin / Registrar / Christopher A. Dacquil	Christopher A. Dacquil	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	N/A	9/23/2024	9/23/2024	9/23/2024	9/30/2024	9/30/2024	SSP	**26,500.00**	26,500.00		**26,000.00**	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Instructional / Security Services / Frances Mae D. Torres	Frances Mae D. Torres	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	N/A	9/23/2024	9/23/2024	9/23/2024	9/30/2024	9/30/2024	SSP	**36,000.00**	36,000.00		**35,750.00**	35,750.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Admin / Registrar / Mark Joseph Q. Diaz	Mark Joseph Q. Diaz	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	N/A	9/23/2024	9/23/2024	9/23/2024	9/30/2024	9/30/2024	SSP	**6,000.00**	6,000.00		**5,800.00**	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Instructional / IDP / Reingelyn Q. Rinion	Reingelyn Q. Rinion	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	N/A	9/23/2024	9/23/2024	9/23/2024	9/30/2024	9/30/2024	SSP	**30,000.00**	30,000.00		**30,000.00**	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Instructional / Automotive / Lieper James B. Beleno	Lieper James B. Beleno	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	N/A	9/25/2024	9/25/2024	9/25/2024	9/30/2024	9/30/2024	SSP	**11,000.00**	11,000.00		**10,860.00**	10,860.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Instructional / IDP / LEIGH BELLE MANALIGOD	Leighbelle Manaligod	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	N/A	9/25/2024	9/25/2024	9/25/2024	9/30/2024	9/30/2024	SSP	**1,500.00**	1,500.00		**1,220.00**	1,220.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
1101101	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	9/25/2024	9/25/2024	9/25/2024	9/30/2024	9/30/2024	SSP	**16,500.00**	16,500.00		**16,220.00**	16,220.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
1101101	Admin / HR Office / Jeana Cryzela T. Aquino	Jeana Cryzela T. Aquino	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	N/A	9/27/2024	9/27/2024	9/27/2024	10-Jan-2024	10-Jan-2024	SSP	**17,500.00**	17,500.00		**17,250.00**	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	
1101101	Instructional / Dressmaking / Ana Marie T. Okasaki	Ana Marie T. Okasaki	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	N/A	9/27/2024	9/27/2024	9/27/2024	9/27/2024	9/27/2024	SSP	**7,500.00**	7,500.00		**7,200.00**	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	9/27/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	9/30/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024	SSP	**17,000.00**	17,000.00		**16,601.00**	16,601.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	9/30/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024	SSP	**17,000.00**	17,000.00		**16,625.00**	16,625.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	9/30/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024	SSP	**15,500.00**	15,500.00		**15,375.00**	15,375.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	
5206441	Instructional / CSS / Reingelyn Q. Rinion	Reingelyn Q. Rinion	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	N/A	9/30/2024	9/30/2024	9/30/2024	10-Feb-2024	10-Feb-2024	SSP	**25,500.00**	25,500.00		**25,052.00**	25,052.00		N/A	N/A	N/A	N/A	N/A	N/A	10-02-2024	
1101101	Admin / Supply Office / Jason S. Agcaoili	Jason S. Agcaoili	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	N/A	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Jan-2024	SSP	**8,500.00**	8,500.00		**8,200.00**	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	
5206441	Instructional / Diploma / Richard Duran	Richard Duran	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	N/A	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Mar-2024	10-Mar-2024	SSP	**22,000.00**	22,000.00		**21,755.00**	21,755.00		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2024	
1101101	Instructional / Diploma / Richard Duran	Richard Duran	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	N/A	10-Jan-2024	10-Jan-2024	10-Jan-2024	10-Mar-2024	10-Mar-2024	SSP	**4,150.00**	4,150.00		**4,088.50**	4,088.50		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2024	
1101101	Admin / Technical / Marlito D. Asuncion	Marlito D. Asuncion	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	N/A	10-Oct-2024	10-Oct-2024	10-Oct-2024	10-Nov-2024	10-Nov-2024	SSP	**2,000.00**	2,000.00		**1,750.00**	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	10-11-2024	
5206441	Admin / Technical / Marlito D. Asuncion	Marlito D. Asuncion	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	N/A	10-Oct-2024	10-Oct-2024	10-Oct-2024	10/21/2024	10/23/2024	SSP	**3,500.00**	3,500.00		**3,060.00**	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	10/23/2024	
5206441	Instructional / Housekeeping / Jocelyn D. Blaza	Jocelyn D. Blaza	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/18/2024	SSP	**8,500.00**	8,500.00		**8,350.00**	8,350.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
5206441	Instructional / Masonry / Lovelito S. Palattao	Lovelito S. Palattao	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/23/2024	10/23/2024	SSP	**14,000.00**	14,000.00		**13,890.00**	13,890.00		N/A	N/A	N/A	N/A	N/A	N/A	10/23/2024	
5206441	Instructional / Caregiving / Hannie Mae L. Malabad	Hannie Mae L. Malabad	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/22/2024	SSP	**9,000.00**	9,000.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
5206441	Admin / Assessment Center / Femia V. Calacsan	Femia V. Calacsan	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/18/2024	SSP	**17,000.00**	17,000.00		**16,500.00**	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
5206441	Admin / Quality Management / Erika D. Bartolome	Erika D. Bartolome	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/18/2024	SSP	**6,000.00**	6,000.00		**5,600.00**	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
1101101	Admin / Registrar Office / Christine Mae C. Palogan	Christine Mae C. Palogan	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/18/2024	SSP	**7,000.00**	7,000.00		**6,984.00**	6,984.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
5206441	Admin / Quality Management / Erika D. Bartolome	Erika D. Bartolome	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/18/2024	SSP	**2,000.00**	2,000.00		**1,960.00**	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
5206441	Instructional / Diploma / Richard Duran	Richard Duran	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/18/2024	SSP	**40,000.00**	40,000.00		**39,950.00**	39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
5206441	Instructional / FOS / Jonna Bel P. Bugaina	Jonna Bel P. Bugaina	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/18/2024	10/18/2024	SSP	**700.00**	700.00		**660.00**	660.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
5206441	Instructional / Tailoring / Remar M. Abella	Remar M. Abella	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/22/2024	10/22/2024	SSP	**1,000.00**	1,000.00		**970.00**	970.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
5206441	Instructional / Caregiving / Hannie Mae L. Malabad	Hannie Mae L. Malabad	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	N/A	10-Nov-2024	10-Nov-2024	10-Nov-2024	10/22/2024	10/22/2024	SSP	**6,500.00**	6,500.00		**6,325.00**	6,325.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
5206441	Instructional / Domestic Work / Alma Herminia D. Torres	Alma Herminia D. Torres	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	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10/22/2024	10/22/2024	SSP	**6,500.00**	6,500.00		**6,429.00**	6,429.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
5206441	Instructional / Bartending / Darlene Z. Tangcalagan	Darlene Z. Tangcalagan	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	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10/22/2024	10/22/2024	SSP	**7,500.00**	7,500.00		**7,304.00**	7,304.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
5206441	Admin / Registrar Office / Christopher A. Dacquil	Christopher A. Dacquil	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/15/2024	10/15/2024	N/A	N/A	SSP	**210,000.00**	210,000.00		**195,000.00**	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Domestic Work / Alma Herminia D. Torres	Alma Herminia D. Torres	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	N/A	10/15/2024	10/15/2024	10/15/2024	N/A	N/A	SSP	**61,000.00**	61,000.00		**60,900.00**	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / SMAW / Andy P. Garcia	Andy P. Garcia	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	N/A	10/15/2024	10/15/2024	10/15/2024	N/A	N/A	SSP	**6,500.00**	6,500.00		**6,170.00**	6,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / EIM / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	10/15/2024	10/15/2024	10/15/2024	N/A	N/A	SSP	**11,000.00**	11,000.00		**10,705.00**	10,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Admin / Supply Office / Ralph C. Roque	Ralph C. Roque	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/15/2024	10/15/2024	N/A	N/A	SSP	**35,000.00**	35,000.00		**34,399.60**	34,399.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Automotive / Lieper James B. Beleno	Lieper James B. Beleno	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	N/A	10/15/2024	10/15/2024	10/15/2024	10/17/2024	10/17/2024	SSP	**2,000.00**	2,000.00		**1,180.00**	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	10/17/2024	
5206441	Instructional / SMAW / Jane P. Guzman	Jane P. Guzman	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	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	N/A	SSP	**13,000.00**	13,000.00		**12,850.00**	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / EIM / Elmer A. Bartolome	Elmer A. Bartolome	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	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	N/A	SSP	**26,500.00**	26,500.00		**26,242.00**	26,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / FBS / Elsa A. Munsayac	Elsa A. Munsayac	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	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	N/A	SSP	**10,000.00**	10,000.00		**9,800.00**	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / Security / Frances Mae D. Torres	Frances Mae D. Torres	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	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	N/A	SSP	**13,000.00**	13,000.00		**12,850.00**	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Domestic Work / Angel L. Soriano	Angelica L. Soriano	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	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	N/A	SSP	**10,000.00**	10,000.00		**9,800.00**	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of July 1 - December 31, 2024

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)	
5206441	Instructional / Domestic Work / Angel L. Soriano	Angelica L. Soriano	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	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	N/A	SSP	**16,000.00**	16,000.00		**15,500.00**	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Automotive / Rey G. Gavica, Jr.	Rey G. Gavica, Jr.	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	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	N/A	SSP	**7,500.00**	7,500.00		**7,100.00**	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / BPP / Rochellewin I. Laureta	Rochellewin I. Laureta	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	N/A	10/28/2024	10/28/2024	10/28/2024	N/A	N/A	SSP	**5,000.00**	5,000.00		**4,980.00**	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / EPAS / Abel T. Francisco	Abel T. Francisco	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	N/A	10/28/2024	10/28/2024	10/28/2024	N/A	N/A	SSP	**5,000.00**	5,000.00		**4,749.69**	4,749.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Diploma / Richard Duran	Richard Duran	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	10/28/2024	10/28/2024	N/A	N/A	SSP	**300,000.00**	300,000.00		**247,000.00**	247,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / EPAS / Abel T. Francisco	Abel T. Francisco	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	N/A	10/28/2024	10/28/2024	10/28/2024	N/A	N/A	SSP	**1,200.00**	1,200.00		**1,180.00**	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / EIM / Pepe A. Laganan	Pepe A. Laganan	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	N/A	10/28/2024	10/28/2024	10/28/2024	N/A	N/A	SSP	**13,000.00**	13,000.00		**12,836.00**	12,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / EIM / Pepe A. Laganan	Pepe A. Laganan	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	N/A	10/28/2024	10/28/2024	10/28/2024	N/A	N/A	SSP	**12,000.00**	12,000.00		**11,930.00**	11,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	N/A	SSP	**202,800.00**	202,800.00		**149,000.00**	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Carpentry / Francisco B. Narag	Francisco B. Narag	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	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	N/A	SSP	**26,000.00**	26,000.00		**25,890.00**	25,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Carpentry / Francisco B. Narag	Francisco B. Narag	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	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	N/A	SSP	**30,000.00**	30,000.00		**29,570.00**	29,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Bartending / Darlene Z. Tangcalagan	Darlene Z. Tangcalagan	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	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	N/A	SSP	**3,000.00**	3,000.00		**2,900.00**	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Caregiving / Hannie Mae L. Malabad	Hannie Mae L. Malabad	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	N/A	10/31/2024	10/31/2024	10/31/2024	N/A	N/A	SSP	**27,000.00**	27,000.00		**27,000.00**	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / Automotive / Edgar M. Laciste	Edgar M. Laciste	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	N/A	10/31/2024	10/31/2024	10/31/2024	N/A	N/A	SSP	**6,500.00**	6,500.00		**6,280.00**	6,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	10/31/2024	10/31/2024	10/31/2024	N/A	N/A	SSP	**24,000.00**	24,000.00		**23,630.00**	23,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101101	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	10/31/2024	10/31/2024	10/31/2024	N/A	N/A	SSP	**1,700.00**	1,700.00		**1,660.00**	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Instructional / Domestic Work / Alma Herminia D. Torres	Alma Herminia D. Torres	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	N/A	11/13/2024	11/13/2024	11/13/2024	11/15/2024	11/15/2024	SSP	**30,000.00**	30,000.00		**29,000.00**	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	
1101101	Instructional / Masonry / Lovelito S. Palattao, Jr.	Lovelito S. Palattao	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	N/A	11/13/2024	11/13/2024	11/13/2024	11/15/2024	11/15/2024	SSP	**7,500.00**	7,500.00		**7,266.00**	7,266.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	
5206441	Instructional / SMAW / Andy P. Garcia	Andy P. Garcia	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	N/A	11/13/2024	11/13/2024	11/13/2024	11/15/2024	11/15/2024	SSP	**4,100.00**	4,100.00		**4,050.00**	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	
1101101	Instructional / Automotive / Rogie P. Singueo	Rogie P. Singueo	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	N/A	11/13/2024	11/13/2024	11/13/2024	11/18/2024	11/18/2024	SSP	**20,000.00**	20,000.00		**19,580.00**	19,580.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	11/13/2024	11/13/2024	11/13/2024	12-Mar-2024	12-Mar-2024	SSP	**31,000.00**	31,000.00		**30,600.00**	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	
1101101	Admin / Assessment Center / Femia V. Calacsan	Femia V. Calacsan	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	N/A	11/13/2024	11/13/2024	11/13/2024	11/25/2024	11/25/2024	SSP	**30,000.00**	30,000.00		**29,000.00**	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2024	
1101101	Instructional / SMAW / Andy P. Garcia	Andy P. Garcia	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	N/A	11/15/2024	11/15/2024	11/15/2024	11/25/2024	11/25/2024	SSP	**32,000.00**	32,000.00		**31,860.00**	31,860.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2024	
1101101	Instructional / CSS / Reingelyn Q. Rinion	Reingelyn Q. Rinion	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	N/A	11/19/2024	11/19/2024	11/19/2024	11/25/2024	11/25/2024	SSP	**1,500.00**	1,500.00		**1,420.00**	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2024	
5206441	Admin / Supply Office / Mark Jay L. Vivares	Mark Jay Vivares	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	11/20/2024	11/20/2024	11/22/2024	11/22/2024	SSP	**210,000.00**	210,000.00		**167,170.00**	167,170.00		N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024	
5206441	Instructional / Cookery / Marc Allen C. Torres	Marc Allen Torres	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	N/A	11/20/2024	11/20/2024	11/20/2024	12-Apr-2024	12-Apr-2024	SSP	**21,000.00**	21,000.00		**20,020.00**	20,020.00		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	
5206441	Admin / Assessment Center / Femia V. Calacsan	Femia V. Calacsan	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	N/A	11/20/2024	11/20/2024	11/20/2024	12-Apr-2024	12-Apr-2024	SSP	**4,000.00**	4,000.00		**3,951.00**	3,951.00		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	
5206441	Instructional / Automotive / Lieper James B. Beleno	Lieper James B. Beleno	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	N/A	11/20/2024	11/20/2024	11/20/2024	12-Apr-2024	12-Apr-2024	SSP	**13,100.00**	13,100.00		**13,040.00**	13,040.00		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	
5206441	Instructional / Diploma / Richard Duran	Richard Duran	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	N/A	11/20/2024	11/20/2024	11/20/2024	12-Apr-2024	12-Apr-2024	SSP	**2,000.00**	2,000.00		**1,775.00**	1,775.00		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	
5206441	Instructional / Driving / Edgar M. Laciste	Edgar M. Laciste	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	N/A	11/20/2024	11/20/2024	11/20/2024	12-Apr-2024	12-Apr-2024	SSP	**45,000.00**	45,000.00		**44,890.00**	44,890.00		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	
5206441	Admin / HR Office / Joana Crystela T. Aquino	Joana Crystela T. Aquino	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	11/20/2024	11/20/2024	12-Apr-2024	12-Apr-2024	SSP	**63,000.00**	63,000.00		**43,470.00**	43,470.00		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	
5206441	Admin / Repair / Marlito D. Asuncion	Marlito D. Asuncion	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	N/A	11/21/2024	11/21/2024	11/21/2024	12-Feb-2024	12-Feb-2024	SSP	**23,000.00**	23,000.00		**22,564.48**	22,564.48		N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	11/22/2024	11/22/2024	11/22/2024	12-Jul-2024	12-Jul-2024	SSP	**12,500.00**	12,500.00		**12,440.00**	12,440.00		N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	
1101101	Instructional / SMAW / Andy P. Garcia	Andy P. Garcia	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	N/A	11/22/2024	11/22/2024	11/22/2024	12-May-2024	12-May-2024	SSP	**11,000.00**	11,000.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12-05-2024	
5206441	Instructional / CSS / Reingelyn Q. Rinion	Reingelyn Q. Rinion	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	N/A	11/25/2024	11/25/2024	11/25/2024	12-May-2024	12-May-2024	SSP	**12,500.00**	12,500.00		**12,480.00**	12,480.00		N/A	N/A	N/A	N/A	N/A	N/A	12-05-2024	
5206441	Admin / Supply Office / Mark Jay L. Vivares	Mark Jay Vivares	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	N/A	11/26/2024	11/26/2024	11/26/2024	12-May-2024	12-May-2024	SSP	**22,500.00**	22,500.00		**22,380.00**	22,380.00		N/A	N/A	N/A	N/A	N/A	N/A	12-05-2024	
5206441	Instructional / EIM / Julius Ceasar B. Baua	Julius Ceasar B. Baua	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	N/A	12-May-2024	12-May-2024	12-May-2024	12-Jun-2024	12-Jun-2024	SSP	**21,500.00**	21,500.00		**21,500.00**	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	
5206441	Instructional / EIM / Julius Ceasar B. Baua	Julius Ceasar B. Baua	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	N/A	12-May-2024	12-May-2024	12-May-2024	12-Jun-2024	12-Jun-2024	SSP	**30,500.00**	30,500.00		**30,455.00**	30,455.00		N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	
5206441	Instructional / SMAW / Jane P. Guzman	Jane P. Guzman	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	N/A	12-May-2024	12-May-2024	12-May-2024	12-Sep-2024	12-Sep-2024	SSP	**6,000.00**	6,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	
1101101	Instructional / Maintenance / Marlito A. Asuncion	Marlito D. Asuncion	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	N/A	12-May-2024	12-May-2024	12-May-2024	12-Sep-2024	12-Sep-2024	SSP	**1,800.00**	1,800.00		**1,750.00**	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	
5206441	Instructional / Carpentry / Francisco B. Narag	Francisco B. Narag	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	N/A	12-May-2024	12-May-2024	12-May-2024	12-Sep-2024	12-Sep-2024	SSP	**66,000.00**	66,000.00		**65,990.00**	65,990.00		N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	
1101101	Instructional / Carpentry / Francisco B. Narag	Francisco B. Narag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2024	12-May-2024	12-May-2024	12/27/2024	12/27/2024	SSP	**168,210.00**	168,210.00		**114,575.00**	114,575.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
1101101	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2024	12-May-2024	12-May-2024	12/27/2024	12/27/2024	SSP	**243,753.00**	243,753.00		**215,835.00**	215,835.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / RAC / Richgiel Cheynard D. Vinarao	Richgiel Cheynard D. Vinarao	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	N/A	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Sep-2024	12-Sep-2024	SSP	**8,500.00**	8,500.00		**8,100.00**	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	12-Jun-2024	12-Jun-2024	12-Jun-2024	12/27/2024	12/27/2024	SSP	**53,000.00**	53,000.00		**52,939.00**	52,939.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-2024	12-Jun-2024	12-Jun-2024	12/27/2024	12/27/2024	SSP	**99,220.00**	99,220.00		**92,910.00**	92,910.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jul-2024	12-Jul-2024	SSP	**18,000.00**	18,000.00		**17,510.00**	17,510.00		N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	

Procurement Monitoring Report as of July 1 - December 31, 2024

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)	
5206441	Instructional / Cookery / Luisa L. Clavero	Luisa L. Clavero	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	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	N/A	N/A	SSP	**38,000.00**	38,000.00		**37,500.00**	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5206441	Admin / Supply Office / Mark Jay Vivares	Mark Jay Vivares	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	N/A	12-Nov-2024	12-Nov-2024	12-Nov-2024	12/17/2024	12/17/2024	SSP	**18,000.00**	18,000.00		**17,900.00**	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
1101101	Instructional / Security Services / Frances Mae Torres	Frances Mae D. Torres	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	N/A	12-Nov-2024	12-Nov-2024	12-Nov-2024	12/17/2024	12/17/2024	SSP	**2,700.00**	2,700.00		**2,660.00**	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
5206441	Instructional / EPAS / Abel Francisco	Abel T. Francisco	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	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12/17/2024	12/17/2024	SSP	**5,000.00**	5,000.00		**4,680.00**	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
5206441	Instructional / SMAW / Jane P. Guzman	Jane P. Guzman	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	N/A	12/13/2024	12/13/2024	12/13/2024	12/17/2024	12/17/2024	SSP	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
1101101	Instructional / Carpentry / Francisco B. Narag	Francisco B. Narag	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	N/A	12/13/2024	12/13/2024	12/13/2024	12/27/2024	12/27/2024	SSP	**253,870.00**	253,870.00		**251,200.00**	251,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / Automotive / Rogie Singueo	Rogie P. Singueo	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	N/A	12/13/2024	12/13/2024	12/13/2024	12/27/2024	12/27/2024	SSP	**9,500.00**	9,500.00		**9,400.00**	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
1101101	Instructional / UTPRAS / Katrina Amore Vinarao	Katrina Amore Vinarao	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	N/A	12/16/2024	12/16/2024	12/16/2024	12/27/2024	12/27/2024	SSP	**3,500.00**	3,500.00		**3,200.00**	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / EIM / Neil Labrador	Neil G. Labrador	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	N/A	12/16/2024	12/16/2024	12/16/2024	12/27/2024	12/27/2024	SSP	**4,500.00**	4,500.00		**4,381.00**	4,381.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / DOM WORK / Alma Herminia Torres	Alma Herminia D. Torres	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	N/A	12/16/2024	12/16/2024	12/16/2024	12/27/2024	12/27/2024	SSP	**31,000.00**	31,000.00		**30,794.00**	30,794.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / SMAW / Jane P. Guzman	Jane P. Guzman	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	N/A	12/16/2024	12/16/2024	12/16/2024	12/27/2024	12/27/2024	SSP	**19,500.00**	19,500.00		**19,200.00**	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	12/17/2024	12/17/2024	12/17/2024	12/27/2024	12/27/2024	SSP	**27,000.00**	27,000.00		**26,940.00**	26,940.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Instructional / Carpentry / Irvin Amor A. Andres	Irvin Amor A. Andres	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	N/A	12/17/2024	12/17/2024	12/17/2024	12/27/2024	12/27/2024	SSP	**31,500.00**	31,500.00		**31,200.00**	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
5206441	Admin / Supply Office / Jason S. Agcaoili	Jason S. Agcaoili	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	N/A	12/27/2024	12/27/2024	12/27/2024	n/a	n/a	SSP	**45,000.00**	45,000.00		**43,600.00**	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A	n/a	
5206441	Admin / Supply Office / Jason S. Agcaoili	Jason S. Agcaoili	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	N/A	12/27/2024	12/27/2024	12/27/2024	n/a	n/a	SSP	**8,000.00**	8,000.00		**8,000.00**	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	n/a	
5206441	Admin / Supply Office / Mark Jay Vivares	Mark Jay Vivares	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	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	SSP	**7,500.00**	7,500.00		**7,400.00**	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
																		Total Allotted Budget of Procurement Activities	**6,494,343.00**	**6,494,343.00**	**0.00**											
																		Total Contract Price of Procurement Activities Conducted					**5,988,456.30**	**5,988,456.30**	**0.00**							
																		Total Savings (Total Allotted Budget - Total Contract Price)	**505,886.70**													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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	Post Qual	Delivery/ Completion/	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
5206441	Repair and Maintenance / Francisco B. Narag	Francisco B. Narag	No	Competitive Bidding	07-Nov-24	11-Nov-24	25-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	04-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24	N/A	N/A	SSP	975,326.15	975,326.15		974,266.48	974,266.48		1	25-11-2024	28-11-2024	02-12-2024	02-12-2024	04-12-2024		
5206441	Construction / Francisco B. Narag	Francisco B. Narag	No	Competitive Bidding	09-Dec-24	12-Dec-24	13-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	SSP	3,500,000.00	3,500,000.00		3,227,206.94	3,227,206.94		1	13-12-2024	16-12-2024	17-12-2024	17-12-2024	23-14-2024		
Total																		**Total Allotted Budget of On-going Procurement Activities**	**4,475,326.15**	**4,475,326.15**	**0.00**	**4,201,473.42**	**4,201,473.42**	**0.00**								

Prepared by:

JASON S. GCAOILI
BAC Secretariat

Recommended for Approval by:

ELMER A. BARTOLOME
BAC Chairperson

APPROVED:

EDWIN P. MADARANG
Head of the Procuring Entity