

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			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	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/ Acceptance (if applicable)			
35068000000	Quarterly Events Supplies & Materials For Clients and Internal CAP Events Use (Rental Of LED, Non, Text, Sound & Lights, Aircooler & Others)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-25	17-Jul-25	17-Jul-25	20-Jul-25	20-Jul-25	Corporate Operating Budget	29,000.00	28,000.00	0.00	29,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-25	Completed	
35068000000	Accommodation (rooms)	CCD-IEDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	3-Dec-25	3-Dec-25	10-Dec-25	10-Dec-25	GAA 2025 - Current Appropriation	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-25	4-Jul-25	4-Jul-25	4-Jul-25	4-Jul-25	Corporate Operating Budget	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-25	4-Aug-25	4-Aug-25	4-Aug-25	4-Aug-25	Corporate Operating Budget	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	Corporate Operating Budget	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-25	23-Aug-25	23-Aug-25	23-Aug-25	23-Aug-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-25	24-Aug-25	24-Aug-25	24-Aug-25	24-Aug-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-25	30-Aug-25	30-Aug-25	30-Aug-25	30-Aug-25	Corporate Operating Budget	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-25	8-Sep-25	8-Sep-25	8-Sep-25	8-Sep-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-25	21-Sep-25	21-Sep-25	21-Sep-25	21-Sep-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-25	30-Aug-25	30-Aug-25	30-Aug-25	30-Aug-25	Corporate Operating Budget	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-25	25-Oct-25	25-Oct-25	25-Oct-25	25-Oct-25	Corporate Operating Budget	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-25	11-Oct-25	11-Oct-25	11-Oct-25	11-Oct-25	Corporate Operating Budget	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-25	13-Dec-25	13-Dec-25	13-Dec-25	13-Dec-25	Corporate Operating Budget	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-25	16-Nov-25	16-Nov-25	16-Nov-25	16-Nov-25	Corporate Operating Budget	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	20-Nov-25	20-Nov-25	20-Nov-25	20-Nov-25	Corporate Operating Budget	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	20-Nov-25	20-Nov-25	20-Nov-25	20-Nov-25	Corporate Operating Budget	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-25	28-Nov-25	28-Nov-25	28-Nov-25	28-Nov-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	3-Dec-25	3-Dec-25	3-Dec-25	3-Dec-25	Corporate Operating Budget	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-25	7-Dec-25	7-Dec-25	7-Dec-25	7-Dec-25	Corporate Operating Budget	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-25	Completed	
35068000000	Traveling/Transportation Expenses (airfare)	DiM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	Corporate Operating Budget	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	Completed	
35068000000	Flash Storage Box (50L)	Admin-CBPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-25	7-Dec-25	7-Dec-25	7-Dec-25	7-Dec-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-25	Completed	
35068000000	Supply, Delivery and Installation of Designated Fire-Outs, Furnishing and Fixtures (DFFs) including Health Emergency DFFs	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	10-Oct-25	10-Oct-25	4-Nov-25	4-Nov-25	Corporate Operating Budget	97,500.00	97,500.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-25	Completed	
35068000000	Student Train for SSCC Programs	GSPDM-SSDC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	14-Oct-25	14-Oct-25	18-Nov-25	18-Nov-25	Corporate Operating Budget	340,000.00	0.00	340,000.00	338,000.00	0.00	338,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	Completed
35068000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-25	18-Jul-25	18-Jul-25	5-Aug-25	5-Aug-25	Corporate Operating Budget	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-25	19-Aug-25	19-Aug-25	22-Aug-25	22-Aug-25	GAA 2025 - Current Appropriation	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-25	6-Oct-25	6-Oct-25	13-Oct-25	13-Oct-25	GAA 2025 - Current Appropriation	447,500.00	447,500.00	0.00	447,500.00	447,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-25	26-Nov-25	26-Nov-25	3-Dec-25	3-Dec-25	GAA 2025 - Current Appropriation	1,938,000.00	1,938,000.00	0.00	1,938,000.00	1,938,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-25	Completed	
35068000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	10-Nov-25	10-Nov-25	17-Nov-25	17-Nov-25	GAA 2025 - Current Appropriation	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-25	Completed	
35068000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-25	1-Aug-25	1-Aug-25	13-Aug-25	13-Aug-25	Corporate Operating Budget	49,400.00	49,400.00	0.00	49,100.00	49,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
35068000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-25	1-Aug-25	1-Aug-25	13-Aug-25	13-Aug-25	Corporate Operating Budget	22,500.00	22,500.00	0.00	21,550.00	21,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
35068000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-25	11-Sep-25	11-Sep-25	8-Oct-25	8-Oct-25	Corporate Operating Budget	71,250.00	71,250.00	0.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			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	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/ Acceptance (If applicable)	
350680000000	Hotel Services (Accom. Venue, Banquet)	CCD-SEDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	3-Dec-25	3-Dec-25	10-Dec-25	10-Dec-25	GAA 2025 - Current Appropriation	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-25	10-Jul-25	10-Jul-25	31-Jul-25	31-Jul-25	Corporate Operating Budget	16,500.00	16,500.00	0.00	13,110.00	13,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-25	15-Jul-25	15-Jul-25	18-Aug-25	18-Aug-25	Corporate Operating Budget	27,200.00	27,200.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-25	15-Jul-25	15-Jul-25	18-Aug-25	18-Aug-25	Corporate Operating Budget	11,400.00	11,400.00	0.00	4,270.00	4,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	12,972.00	12,972.00	0.00	12,972.00	12,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-25	28-Jul-25	28-Jul-25	8-Aug-25	8-Aug-25	Corporate Operating Budget	38,700.00	38,700.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	38,700.00	38,700.00	0.00	17,583.32	17,583.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	13-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	21,300.00	21,300.00	0.00	16,777.00	16,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	13-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	21,300.00	21,300.00	0.00	16,777.00	16,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	8,100.00	8,100.00	0.00	3,667.00	3,667.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	17,300.00	17,300.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	18-Sep-25	18-Sep-25	29-Sep-25	29-Sep-25	Corporate Operating Budget	45,000.00	45,000.00	0.00	21,239.49	21,239.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-25	6-Oct-25	6-Oct-25	24-Oct-25	24-Oct-25	Corporate Operating Budget	45,000.00	45,000.00	0.00	43,680.00	43,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-25	12-Sep-25	12-Sep-25	1-Oct-25	1-Oct-25	Corporate Operating Budget	17,000.00	17,000.00	0.00	15,442.00	15,442.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	24-Oct-25	24-Oct-25	Corporate Operating Budget	21,785.00	21,785.00	0.00	21,785.00	21,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	30-Sep-25	30-Sep-25	24-Oct-25	24-Oct-25	Corporate Operating Budget	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-25	3-Oct-25	3-Oct-25	15-Oct-25	15-Oct-25	Corporate Operating Budget	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-25	3-Oct-25	3-Oct-25	15-Oct-25	15-Oct-25	Corporate Operating Budget	27,650.00	27,650.00	0.00	27,600.00	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	24-Nov-25	24-Nov-25	24-Nov-25	Corporate Operating Budget	16,000.00	16,000.00	0.00	11,820.00	11,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	24-Nov-25	24-Nov-25	24-Nov-25	Corporate Operating Budget	14,550.00	14,550.00	0.00	13,004.00	13,004.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-00	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	24-Nov-25	24-Nov-25	24-Nov-25	Corporate Operating Budget	16,600.00	15,970.00	0.00	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	29-Aug-25	29-Aug-25	24-Sep-25	24-Sep-25	Corporate Operating Budget	29,250.00	29,250.00	0.00	29,250.00	29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	18-Sep-25	18-Sep-25	Corporate Operating Budget	19,900.00	19,900.00	0.00	19,900.00	19,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	29-Aug-25	29-Aug-25	23-Sep-25	23-Sep-25	Corporate Operating Budget	14,450.00	14,450.00	0.00	14,450.00	14,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-25	11-Sep-25	11-Sep-25	29-Sep-25	29-Sep-25	Corporate Operating Budget	40,000.00	40,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-25	12-Sep-25	12-Sep-25	1-Oct-25	1-Oct-25	Corporate Operating Budget	12,800.00	12,800.00	0.00	6,662.00	6,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	19-Sep-25	19-Sep-25	6-Oct-25	6-Oct-25	Corporate Operating Budget	32,500.00	32,500.00	0.00	30,750.00	30,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	18-Sep-25	18-Sep-25	6-Oct-25	6-Oct-25	Corporate Operating Budget	37,000.00	37,000.00	0.00	34,680.00	34,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	22-Oct-25	22-Oct-25	Corporate Operating Budget	40,000.00	40,000.00	0.00	35,979.00	35,979.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	22-Oct-25	22-Oct-25	Corporate Operating Budget	43,500.00	43,500.00	0.00	40,665.00	40,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	Completed	
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-25	14-Aug-25	14-Aug-25	16-Sep-25	16-Sep-25	Corporate Operating Budget	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	Completed	
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	30-Sep-25	30-Sep-25	6-Nov-25	6-Nov-25	Corporate Operating Budget	118,620.00	0.00	118,620.00	94,459.39	0.00	94,459.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	Corporate Operating Budget	109,875.00	0.00	109,875.00	109,425.00	0.00	109,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-00	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	217,320.00	0.00	217,320.00	205,596.72	0.00	205,596.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	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/ Acceptance (if applicable)
35068000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	25-Sep-25	25-Sep-25	GAA 2025 - Current Appropriation	18,000.00	18,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	Completed	
35068000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-25	7-Sep-25	7-Sep-25	14-Sep-25	14-Sep-25	GAA 2025 - Current Appropriation	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-25	Completed	
35068000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	6-Oct-25	6-Oct-25	GAA 2025 - Current Appropriation	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-25	Completed	
35068000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	11-Nov-25	11-Nov-25	18-Nov-25	18-Nov-25	GAA 2025 - Current Appropriation	145,000.00	145,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	Completed	
35068000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	11-Nov-25	11-Nov-25	18-Nov-25	18-Nov-25	GAA 2025 - Current Appropriation	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	Completed	
35068000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Nov-25	2-Nov-25	2-Nov-25	9-Nov-25	9-Nov-25	GAA 2025 - Current Appropriation	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-25	Completed	
35068000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	19-Nov-25	19-Nov-25	26-Nov-25	26-Nov-25	GAA 2025 - Current Appropriation	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-25	Completed	
35068000000	FMFD Learning Journals	CCD-IEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-25	5-Sep-25	5-Sep-25	17-Oct-25	17-Oct-25	GAA 2024 - Current Appropriation	35,000.00	35,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-25	29-Jul-25	29-Jul-25	4-Aug-25	4-Aug-25	GAA 2025 - Current Appropriation	150,000.00	150,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	14-Aug-25	14-Aug-25	GAA 2025 - Current Appropriation	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	13-Aug-25	13-Aug-25	GAA 2025 - Current Appropriation	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	13-Aug-25	13-Aug-25	GAA 2025 - Current Appropriation	69,000.00	69,000.00	0.00	39,100.00	39,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	13-Aug-25	13-Aug-25	GAA 2025 - Current Appropriation	52,500.00	52,500.00	0.00	52,307.50	52,307.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	13-Aug-25	13-Aug-25	GAA 2025 - Current Appropriation	61,500.00	61,500.00	0.00	61,500.00	61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	16-Sep-25	16-Sep-25	21-Sep-25	21-Sep-25	GAA 2025 - Current Appropriation	559,100.00	559,100.00	0.00	448,200.00	448,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	13-Aug-25	13-Aug-25	GAA 2025 - Current Appropriation	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	14-Aug-25	14-Aug-25	GAA 2025 - Current Appropriation	545,600.00	545,600.00	0.00	545,600.00	545,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-25	8-Nov-25	8-Nov-25	15-Nov-25	15-Nov-25	GAA 2025 - Current Appropriation	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-25	3-Nov-25	3-Nov-25	10-Nov-25	10-Nov-25	GAA 2025 - Current Appropriation	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	24-Nov-25	1-Dec-25	1-Dec-25	GAA 2025 - Current Appropriation	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-25	Completed	
35068000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	24-Nov-25	1-Dec-25	1-Dec-25	GAA 2025 - Current Appropriation	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-25	Completed	
35068000000	Other FBG Office Supplies And Materials	DAFCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	29-Aug-25	29-Aug-25	12-Sep-25	12-Sep-25	Corporate Operating Budget	3,000.00	3,000.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-25	Completed	
35068000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAFCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-25	29-Jul-25	29-Jul-25	2-Sep-25	2-Sep-25	Corporate Operating Budget	15,000.00	15,000.00	0.00	12,650.00	12,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-25	Completed	
35068000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAFCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	18-Sep-25	18-Sep-25	Corporate Operating Budget	45,750.00	45,750.00	0.00	21,550.00	21,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	Completed	
35068000000	Brochure/ Souvenir Program Printing Services	CFCL-GDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	29-Aug-25	29-Aug-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	4,600.00	4,600.00	0.00	3,854.00	3,854.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
35068000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-25	22-Aug-25	22-Aug-25	16-Sep-25	16-Sep-25	Corporate Operating Budget	65,000.00	0.00	65,000.00	67,520.16	0.00	57,520.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	Completed
35068000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	4-Sep-25	4-Sep-25	Corporate Operating Budget	66,000.00	0.00	66,000.00	66,000.00	0.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-25	Completed
35068000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	28-Aug-25	28-Aug-25	9-Sep-25	9-Sep-25	Corporate Operating Budget	48,000.00	0.00	48,000.00	47,700.00	0.00	47,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed
35068000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	19-Sep-25	19-Sep-25	8-Oct-25	8-Oct-25	Corporate Operating Budget	7,400.00	0.00	7,400.00	7,400.00	0.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-25	Completed
35068000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	10-Oct-25	10-Oct-25	7-Nov-25	7-Nov-25	Corporate Operating Budget	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed
35068000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	FDC-GMP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	GAA 2025 - Current Appropriation	390,400.00	390,400.00	0.00	389,300.00	389,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-25	Completed	
35068000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	FDC-GMP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	13-Oct-25	13-Oct-25	16-Oct-25	16-Oct-25	GAA 2025 - Current Appropriation	191,000.00	191,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-25	Completed	
35068000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	FDC-GMP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-25	15-Aug-25	15-Aug-25	28-Aug-25	28-Aug-25	GAA 2025 - Current Appropriation	498,000.00	498,000.00	0.00	470,000.00	470,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	Completed	
35068000000	Printer	FDC-GMP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	24-Sep-25	24-Sep-25	6-Oct-25	6-Oct-25	GAA 2025 - Current Appropriation	397,800.00	397,800.00	0.00	322,500.00	322,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-25	Completed	
35068000000	All-in-One wireless printer (rect, scan and copy)	CCD-SED0	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	19-Feb-25	20-Feb-25	GAA 2025 - Current Appropriation	20,000.00	0.00	20,000.00	15,719.00	0.00	15,719.00									

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conf	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	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
350680000000	Medical Supplies, Tools and Equipment	HRMDD-CLINIC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	28-Aug-25	28-Aug-25	18-Sep-25	18-Sep-25	Corporate Operating Budget	13,550.00	13,550.00	0.00	11,787.60	11,787.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	Completed	
350680000000	Medical Supplies, Tools and Equipment	HRMDD-CLINIC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	1-Sep-25	1-Sep-25	Corporate Operating Budget	3,210.00	3,210.00	0.00	2,941.00	2,941.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-25	Completed	
350680000000	Medical Supplies, Tools and Equipment	HRMDD-CLINIC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-25	8-Sep-25	8-Sep-25	18-Sep-25	18-Sep-25	Corporate Operating Budget	19,622.00	19,622.00	0.00	17,695.00	17,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	Completed	
350680000000	Medical Supplies, Tools and Equipment	HRMDD-CLINIC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	14-Nov-25	14-Nov-25	2-Jan-26	2-Jan-26	Corporate Operating Budget	31,897.00	31,897.00	0.00	23,404.50	23,404.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Jan-26	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	GAA 2025 - Current Appropriation	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	9-Aug-25	GAA 2025 - Current Appropriation	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-25	12-Sep-25	12-Sep-25	12-Sep-25	12-Sep-25	GAA 2025 - Current Appropriation	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	19-Sep-25	19-Sep-25	19-Sep-25	19-Sep-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	GAA 2025 - Current Appropriation	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	GAA 2025 - Current Appropriation	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	29-Oct-25	29-Oct-25	29-Oct-25	29-Oct-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	GAA 2025 - Current Appropriation	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	GAA 2025 - Current Appropriation	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	GAA 2025 - Current Appropriation	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	GAA 2025 - Current Appropriation	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	GAA 2025 - Current Appropriation	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	Completed	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	GAA 2025 - Current Appropriation	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	Completed	
350680000000	Tokens (Mugs, Tumbler, Pen, Notebook)	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-25	8-Oct-25	8-Oct-25	29-Oct-25	29-Oct-25	GAA 2025 - Current Appropriation	40,000.00	40,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	Completed	
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	19-Aug-25	19-Aug-25	GAA 2025 - Current Appropriation	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-25	Completed	
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	9-Aug-25	9-Aug-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	Completed	
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	10-Nov-25	10-Nov-25	18-Nov-25	18-Nov-25	GAA 2025 - Current Appropriation	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	Completed	
350680000000	Airfare	OP-AFOLO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	Corporate Operating Budget	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed	
350680000000	Airfare	OP-AFOLO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-25	25-Oct-25	25-Oct-25	25-Oct-25	25-Oct-25	Corporate Operating Budget	53,000.00	53,000.00	0.00	53,000.00	53,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-25	Completed	
350680000000	Travel Insurance	CFI-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	27-Aug-25	27-Aug-25	31-Aug-25	31-Aug-25	GAA 2025 - Current Appropriation	82,500.00	82,500.00	0.00	17,157.00	17,157.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-25	Completed	
350680000000	Travel Insurance	CFI-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	10-Sep-25	10-Sep-25	19-Sep-25	19-Sep-25	GAA 2025 - Current Appropriation	62,500.00	62,500.00	0.00	21,896.00	21,896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	Completed	
350680000000	Hotel Accommodation/Meals	CFG-OVP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	28-Nov-25	28-Nov-25	GAA 2025 - Current Appropriation	143,000.00	143,000.00	0.00	143,000.00	143,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-25	Completed	
350680000000	Hotel Accommodation/Meals	CFG-OVP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	15-Dec-25	15-Dec-25	16-Dec-28	16-Dec-28	GAA 2025 - Current Appropriation	143,000.00	143,000.00	0.00	143,000.00	143,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-28	Completed	
350680000000	Meetings/Workshops/Training, etc - Airfare	CGM-CCC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-25	12-Aug-25	12-Aug-25	12-Aug-25	12-Aug-25	Corporate Operating Budget	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-25	Completed	
350680000000	Venue: Function rooms and accommodation with food (External)	COSM-CCC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	8-Jul-25	8-Jul-25	Corporate Operating Budget	70,000.00	0.00	70,000.00	60,000.00	0.00	60,000.00	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	08-Jul-25	Completed
350680000000	Venue: Function rooms and accommodation with food (External)	COSM-CCC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	26-Nov-25	26-Nov-25	Corporate Operating Budget	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-25	Completed	
350680000000	Venue	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-25	4-Dec-25	4-Dec-25	9-Dec-25	9-Dec-25	GAA 2025 - Current Appropriation	1,618,000.00	1,618,000.00	0.00	1,618,000.00	1,618,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-25	Completed	
350680000000	Venue	GSPDM-SDRLGC																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	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/ Acceptance (if applicable)		
350680000000	Scholarship Journal Database Subscriptions (Potential databases are Sage, Proquest, Taylor & Francis)	OP-LIBRARY	No	Small Value Procurement	N/A	5-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	1-Sep-25	1-Sep-25	Corporate Operating Budget	578 000.00	578 000.00	0.00	578 000.00	578 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-25	Completed		
350680000000	Clipping/Scan Binding Pin	DAFCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-25	1-Aug-25	1-Aug-25	1-Sep-25	1-Sep-25	Corporate Operating Budget	400 000.00	400 000.00	0.00	398 000.00	398 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-25	Completed		
350680000000	Trimming/Cutting of Trees (Including Hauling & Disposal)	DAFCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-25	29-Jul-25	29-Jul-25	4-Aug-25	4-Aug-25	Corporate Operating Budget	197 000.00	197 000.00	0.00	189 200.00	189 200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-25	Completed		
350680000000	Reach In Chiller (4 Door, Stainless Kitchen Equipment and Appliances (e.g. Water Dispenser, Microwave, Coffee Maker, etc.)	COSEM-CCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	8-Sep-25	8-Sep-25	Corporate Operating Budget	224 000.00	224 000.00	0.00	204 200.00	204 200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-25	Completed		
350680000000	Airfare	GSPDM-HGSPC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	15-Aug-25	15-Aug-25	Corporate Operating Budget	15 000.00	15 000.00	0.00	11 000.00	11 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-25	Completed		
350680000000	Airfare	GSPDM-HGSPC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-25	12-Aug-25	12-Aug-25	16-Aug-25	16-Aug-25	Corporate Operating Budget	20 000.00	20 000.00	0.00	20 000.00	20 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-25	Completed		
350680000000	San-1 Desktop printer (continuous ink)	Admin-CDRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	13-Aug-25	13-Aug-25	17-Aug-25	17-Aug-25	Corporate Operating Budget	10 000.00	10 000.00	0.00	10 000.00	10 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-25	Completed		
350680000000	Purchase, Repair Or Refurbishment Of Furniture And Fixtures (Office Chairs, Filing Cabinets, Etc.)	DAFCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-25	15-Aug-25	15-Aug-25	19-Aug-25	19-Aug-25	Corporate Operating Budget	20 000.00	0.00	20 000.00	19 800.00	0.00	19 800.00	19 800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-25	Completed
350680000000	Purchase, Repair Or Refurbishment Of Furniture And Fixtures (Office Chairs, Filing Cabinets, Etc.)	DAFCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	18-Sep-25	18-Sep-25	Corporate Operating Budget	32 000.00	32 000.00	0.00	29 000.00	29 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	Completed		
350680000000	Purchase, Repair Or Refurbishment Of Furniture And Fixtures (Office Chairs, Filing Cabinets, Etc.)	DAFCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	10-Oct-25	10-Oct-25	27-Nov-25	27-Nov-25	Corporate Operating Budget	6 000.00	6 000.00	0.00	3 940.00	3 940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-25	Completed		
350680000000	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	DAFCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	10-Oct-25	10-Oct-25	1-Dec-25	1-Dec-25	Corporate Operating Budget	8 000.00	8 000.00	0.00	6 260.00	6 260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-25	Completed		
350680000000	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	PDC-MGRP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	24-Sep-25	24-Sep-25	30-Sep-25	30-Sep-25	GAA 2025 - Current Appropriation	3 301 600.00	3 301 600.00	0.00	2 973 600.00	2 973 600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	Completed		
350680000000	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	PDC-MGRP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	29-Oct-25	29-Oct-25	3-Nov-25	3-Nov-25	GAA 2025 - Current Appropriation	668 000.00	668 000.00	0.00	436 000.00	436 800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-25	Completed		
350680000000	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	PDC-MGRP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	30-Nov-25	30-Nov-25	GAA 2025 - Current Appropriation	362 500.00	362 500.00	0.00	362 500.00	362 500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov-25	Completed		
350680000000	Eraser/stapler	CFGLDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	23-Nov-25	23-Nov-25	GAA 2025 - Current Appropriation	362 500.00	362 500.00	0.00	362 500.00	362 500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-25	Completed		
350680000000	Wireless Mouse	Finance/Accounting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-25	22-Aug-25	22-Aug-25	2-Sep-25	2-Sep-25	GAA 2025 - Current Appropriation	4 200.00	4 200.00	0.00	3 960.00	3 960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-25	Completed		
350680000000	Repair/Maintenance/Replacement of Office Supplies and Equipment	COSEM-CCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-25	8-Oct-25	8-Oct-25	17-Oct-25	17-Oct-25	GAA 2025 - Current Appropriation	1 500.00	1 500.00	0.00	1 400.00	1 400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-25	Completed		
350680000000	Repair/Maintenance/Replacement of Office Supplies and Equipment	COSEM-CCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-25	9-Sep-25	9-Sep-25	10-Oct-25	10-Oct-25	GAA 2025 - Current Appropriation	44 600.00	44 500.00	0.00	27 550.00	27 550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	Completed		
350680000000	Scanner	COSEM-CCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-25	4-Sep-25	4-Sep-25	23-Sep-25	23-Sep-25	GAA 2025 - Current Appropriation	15 000.00	15 000.00	0.00	14 000.00	14 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed		
350680000000	Type C Computer Connector	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	16-Sep-25	16-Sep-25	20-Sep-25	20-Sep-25	GAA 2025 - Current Appropriation	30 000.00	0.00	30 000.00	30 000.00	0.00	30 000.00	30 000.00	0.00	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed	
350680000000	Laptop	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	16-Sep-25	16-Sep-25	20-Sep-25	20-Sep-25	GAA 2025 - Current Appropriation	6 000.00	5 000.00	0.00	6 000.00	6 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed		
350680000000	Printer	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	16-Sep-25	16-Sep-25	20-Sep-25	20-Sep-25	GAA 2025 - Current Appropriation	100 000.00	0.00	100 000.00	72 480.00	0.00	72 480.00	72 480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed
350680000000	Shredder	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	16-Sep-25	16-Sep-25	20-Sep-25	20-Sep-25	GAA 2025 - Current Appropriation	10 000.00	0.00	10 000.00	8 300.00	0.00	8 300.00	8 300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-25	Completed
350680000000	Function Room Supplies and Materials	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	18-Sep-25	18-Sep-25	28-Sep-25	28-Sep-25	GAA 2025 - Current Appropriation	35 000.00	0.00	35 000.00	32 600.00	0.00	32 600.00	32 600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-25	Completed
350680000000	Function Room Supplies and Materials	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-25	22-Aug-25	22-Aug-25	15-Sep-25	15-Sep-25	GAA 2025 - Current Appropriation	60 000.00	60 000.00	10 000.00	33 000.00	0.00	33 000.00	33 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-25	Completed
350680000000	Supplies & Materials For Clients And Internal Dep. Events, Use	DAFCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-25	11-Sep-25	11-Sep-25	6-Oct-25	6-Oct-25	GAA 2025 - Current Appropriation	60 000.00	60 000.00	60 000.00	49 000.00	0.00	49 000.00	49 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-25	Completed
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-25	2-Sep-25	2-Sep-25	16-Sep-25	16-Sep-25	GAA 2025 - Current Appropriation	42 000.00	42 000.00	0.00	42 000.00	42 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	Completed		
350680000000	ID PVC Imposition	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-25	17-Sep-25	17-Sep-25	1-Oct-25	1-Oct-25	GAA 2025 - Current Appropriation	90 000.00	90 000.00	0.00	90 000.00	90 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	Completed		
350680000000	Laptop (17)	Admin-ODM	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	19-Sep-25	19-Sep-25	30-Sep-25	30-Sep-25	GAA 2025 - Current Appropriation	30 000.00	30 000.00	0.00	25 500.00	25 500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	Completed		
350680000000	Cassette Type Exhaust Fans	DAFCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	29-Aug-25	29-Aug-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	90 000.00	0.00	90 000.00	62 120.00	0.00	62 120.00	62 120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed
350680000000	Computer Tablets for Sales Presentation	DAFCT-FMSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-25	4-Sep-25	4-Sep-25	12-Sep-25	12-Sep-25	GAA 2025 - Current Appropriation	29 600.00	29 600.00	0.00	24 840.00	24 840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-25	Completed		
350680000000	Process Automation Subscription Services	COSEM-CCC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-25	4-Sep-25	4-Sep-25	15-Sep-25	15-Sep-25	GAA 2025 - Current Appropriation	30 000.00	0.00	30 000.00	30 000.00	0.00	30 000.00	30 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-25	Completed
350680000000	Mobile Phone	DAFCT-FMSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	1-Oct-25	GAA 2025 - Current Appropriation	19 800.00	19 800.00	60 000.00	19 800.00	0.00	19 800.00	19 800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	Completed
350680000000	IT Tools, Devices, Fixtures, And Equipment	DAFCT-FMSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-25	9-Sep-25	9-Sep-25	19-Sep-25	19-Sep-25	GAA 2025 - Current Appropriation	20 000.00	20 000.00	0.00	19 430.00	19 430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	Completed	
350680000000	Ice Maker Machine, 50Lbs Production Capacity, Based On 700g F Ar & 50 Deg F Water In 24 Hours, Single Phase Half Dca, Air Cooling																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)				
					Pre-Proc Conference	Ads/Pct 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	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/ Acceptance (if applicable)
35068000000	Events - Graduation - Paraphernalia - Medals	CCD-AAO-PROAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	29-Oct-25	29-Oct-25	17-Dec-25	17-Dec-25	GAA 2025 - Current Appropriation	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-25	Completed
35068000000	Airfare	PDC-MGRP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	10-Oct-25	10-Oct-25	10-Oct-25	10-Oct-25	GAA 2025 - Current Appropriation	62,000.00	62,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	Completed
35068000000	Airfare	PDC-MGRP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-25	22-Sep-25	22-Sep-25	22-Sep-25	22-Sep-25	GAA 2025 - Current Appropriation	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-25	Completed
35068000000	Airfare	PDC-MGRP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	GAA 2025 - Current Appropriation	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	Completed
35068000000	Accommodation/Venue/Room/Meals/Driving Racks (For Wares)	PDC-MGRP	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	6-Oct-25	6-Oct-25	GAA 2025 - Current Appropriation	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-25	Completed
35068000000	Repair, replace deteriorated window and glass door including frames and other related accessories	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-25	9-Oct-25	9-Oct-25	23-Oct-25	23-Oct-25	GAA 2025 - Current Appropriation	3,000.00	3,000.00	0.00	2,457.00	2,457.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	Completed
35068000000	Printer	COA-DAP	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	21-Oct-25	21-Oct-25	11-Nov-25	11-Nov-25	GAA 2025 - Current Appropriation	210,000.00	210,000.00	0.00	199,260.00	199,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	Completed
35068000000	Local Airfare (CP Site Visit)	CCD-EDDO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	14-Oct-25	14-Oct-25	7-Nov-25	7-Nov-25	GAA 2025 - Current Appropriation	9,550.00	9,550.00	0.00	9,550.00	9,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed
35068000000	Creative Cloud Application (1 Year Subscription)	SHDP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	GAA 2025 - Current Appropriation	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	Completed
35068000000	Earphone/Headphone with noise cancellation microphone/and or microphone (for online conferences)	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-25	1-Dec-25	1-Dec-25	19-Dec-25	19-Dec-25	GAA 2025 - Current Appropriation	60,000.00	60,000.00	0.00	41,618.00	41,618.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	Completed
35068000000	Transportation Expenses (Land and Sea)	GSPDM-HSRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-25	1-Dec-25	1-Dec-25	9-Dec-25	9-Dec-25	GAA 2025 - Current Appropriation	69,000.00	69,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	Completed
35068000000	Traveling/Transportation Expenses (Land and Sea)	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-25	1-Dec-25	1-Dec-25	9-Dec-25	9-Dec-25	GAA 2025 - Current Appropriation	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-25	Completed
35068000000	Traveling/Transportation Expenses (Land and Water) Of Project Team	DSM-OMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	10-Nov-25	10-Nov-25	27-Nov-25	27-Nov-25	GAA 2025 - Current Appropriation	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-25	Completed
35068000000	Traveling/Transportation Expenses (Land and Water) Of Project Team	DSM-OMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-25	1-Dec-25	1-Dec-25	3-Dec-25	3-Dec-25	GAA 2025 - Current Appropriation	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-25	Completed
35068000000	Venue for workshop and conference	CP-DRDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	3-Dec-25	3-Dec-25	17-Dec-25	17-Dec-25	GAA 2025 - Current Appropriation	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-25	Completed
35068000000	Meals and Snacks for Meetings (Online and Face-to-Face)	PDC-MGRP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	4-Nov-25	4-Nov-25	GAA 2025 - Current Appropriation	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-25	Completed
35068000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-MGRP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	3-Dec-25	3-Dec-25	17-Dec-25	17-Dec-25	GAA 2025 - Current Appropriation	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-25	Completed
35068000000	Airfare	PDC-MGRP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	28-Nov-25	28-Nov-25	GAA 2025 - Current Appropriation	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-25	Completed
35068000000	Airfare	PDC-MGRP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-25	23-Nov-25	23-Nov-25	23-Nov-25	23-Nov-25	GAA 2025 - Current Appropriation	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-25	Completed
35068000000	Tokens	GSPDM-SRRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	20-Nov-25	20-Nov-25	23-Nov-25	23-Nov-25	GAA 2025 - Current Appropriation	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	Completed
35068000000	Tokens	GSPDM-SRRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-25	18-Oct-25	18-Oct-25	17-Dec-25	17-Dec-25	GAA 2025 - Current Appropriation	35,530.00	35,530.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-25	Completed
35068000000	Roundtrip Airfare	SHDP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-25	3-Nov-25	3-Nov-25	17-Dec-25	17-Dec-25	GAA 2025 - Current Appropriation	32,300.00	32,300.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-25	Completed
35068000000	Roundtrip Airfare	SHDP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	Completed
35068000000	Roundtrip Airfare	SHDP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-25	Completed
35068000000	Roundtrip Airfare	SHDP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	Completed
35068000000	Workshop Cost - Food, Room and Venue Accommodation	SHDP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	Completed
35068000000	Workshop Cost - Food, Room and Venue Accommodation	SHDP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	18-Nov-25	18-Nov-25	GAA 2025 - Current Appropriation	16,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	Completed
35068000000	Workshop Cost - Food, Room and Venue Accommodation	SHDP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	12-Nov-25	12-Nov-25	GAA 2025 - Current Appropriation	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-25	Completed
35068000000	Workshop Cost - Food, Room and Venue Accommodation	SHDP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	18-Nov-25	18-Nov-25	GAA 2025 - Current Appropriation	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	Completed
35068000000	Workshop Cost - Food, Room and Venue Accommodation	SHDP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	11-Nov-25	11-Nov-25	GAA 2025 - Current Appropriation	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	Completed
35068000000	Fabrication of Photocopy and side lamp panel board	CP-CAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	11-Nov-25	11-Nov-25	GAA 2025 - Current Appropriation	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	Completed
35068000000	Flight Tickets	CCD-AAO-PROAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-25	2-Dec-25	2-Dec-25	7-Jan-26	7-Jan-26	GAA 2025 - Current Appropriation	15,000.00	15,000.00	0.00	10,752.00	10,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-26	Completed
35068000000	Transportation/Vehicle Rental	GSPDM-HSRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	GAA 2025 - Current Appropriation	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	Completed
35068000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-25	17-Jul-25	17-Jul-25	23-Jul-25	23-Jul-25	GAA 2025 - Current Appropriation	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-25	Completed
35068000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-25	28-Jul-25	28-Jul-25	6-Aug-25	6-Aug-25	GAA 2025 - Current Appropriation	45,000.00	45,000.00	0.00	35,100.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			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	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/ Acceptance (if applicable)	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	14-Aug-25	14-Aug-25	Corporate Operating Budget	90 000.00	90 000.00	0.00	92 500.00	92 500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-25	Completed	
350680000000	Food and Beverages	Admin-COFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-25	31-Jul-25	31-Jul-25	31-Jul-25	22-Aug-25	Corporate Operating Budget	118 970.00	118 970.00	0.00	111 075.00	111 075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	19-Aug-25	19-Aug-25	Corporate Operating Budget	4 650.00	4 550.00	0.00	4 290.00	4 290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-25	Completed	
350680000000	Food and Beverages	Admin-COFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	19-Aug-25	Corporate Operating Budget	2 000.00	2 000.00	0.00	1 280.00	1 280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-25	1-Aug-25	1-Aug-25	11-Aug-25	11-Aug-25	GAA 2025 - Current Appropriation	20 000.00	20 000.00	0.00	13 700.00	13 700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-25	1-Aug-25	1-Aug-25	13-Aug-25	13-Aug-25	Corporate Operating Budget	6 260.00	6 260.00	0.00	3 160.00	3 160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-25	5-Aug-25	5-Aug-25	29-Aug-25	29-Aug-25	Corporate Operating Budget	4 000.00	4 000.00	0.00	3 800.00	3 800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-25	5-Aug-25	5-Aug-25	29-Aug-25	29-Aug-25	Corporate Operating Budget	6 000.00	6 000.00	0.00	6 000.00	6 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	Completed	
350680000000	Airfare	GSPDM-HGSPC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-25	20-Aug-25	20-Aug-25	3-Sep-25	3-Sep-25	Corporate Operating Budget	30 000.00	30 000.00	0.00	25 000.00	25 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	19-Aug-25	19-Aug-25	GAA 2025 - Current Appropriation	20 000.00	20 000.00	0.00	14 133.20	14 133.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	18-Aug-25	18-Aug-25	Corporate Operating Budget	505.00	505.00	0.00	505.00	505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	18-Aug-25	18-Aug-25	Corporate Operating Budget	500.00	500.00	0.00	330.00	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	18-Aug-25	18-Aug-25	Corporate Operating Budget	600.00	600.00	0.00	330.00	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of esp vehicles include engine washing & body detail	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	13-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	21 300.00	21 300.00	0.00	16 777.00	16 777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-25	15-Aug-25	15-Aug-25	28-Aug-25	28-Aug-25	Corporate Operating Budget	72 000.00	72 000.00	0.00	48 316.66	48 316.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-25	5-Aug-25	5-Aug-25	28-Aug-25	28-Aug-25	Corporate Operating Budget	17 500.00	17 500.00	0.00	12 600.00	12 600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-25	5-Aug-25	5-Aug-25	28-Aug-25	28-Aug-25	Corporate Operating Budget	17 500.00	17 500.00	0.00	12 600.00	12 600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-25	14-Aug-25	14-Aug-25	16-Sep-25	16-Sep-25	Corporate Operating Budget	35 000.00	35 000.00	0.00	33 000.00	33 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	Completed	
350680000000	Printer	OSVP-Programs	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	13-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	Corporate Operating Budget	133 115.20	133 115.20	0.00	133 115.20	133 115.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-25	15-Sep-25	15-Sep-25	2-Oct-25	2-Oct-25	Corporate Operating Budget	10 000.00	0.00	10 000.00	8 300.00	0.00	8 300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-25	Completed
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-25	15-Aug-25	15-Aug-25	28-Aug-25	28-Aug-25	Corporate Operating Budget	5 400.00	5 400.00	0.00	5 062.32	5 062.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-25	15-Aug-25	15-Aug-25	16-Sep-25	16-Sep-25	Corporate Operating Budget	30 000.00	30 000.00	0.00	25 600.00	25 600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	Completed	
350680000000	Tokens	GSPDM-SCRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	18-Aug-25	18-Aug-25	3-Sep-25	3-Sep-25	Corporate Operating Budget	40 000.00	40 000.00	0.00	35 000.00	35 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	18-Aug-25	18-Aug-25	29-Aug-25	29-Aug-25	GAA 2025 - Current Appropriation	6 600.00	6 600.00	0.00	6 530.00	6 530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	18-Aug-25	18-Aug-25	29-Aug-25	29-Aug-25	GAA 2025 - Current Appropriation	5 000.00	5 000.00	0.00	1 662.60	1 662.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-25	20-Aug-25	20-Aug-25	4-Sep-25	4-Sep-25	Corporate Operating Budget	4 000.00	4 000.00	0.00	3 504.00	3 504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-25	19-Aug-25	19-Aug-25	22-Aug-25	22-Aug-25	GAA 2025 - Current Appropriation	4 200.00	4 200.00	0.00	4 032.00	4 032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	300.00	300.00	0.00	190.00	190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	600.00	600.00	0.00	175.00	175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	1 500.00	1 500.00	0.00	1 380.00	1 380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	750.00	750.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	1 000.00	1 000.00	0.00	1 000.00	1 000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
350680000000	Accommodation/Venue/Room/Meals	CFE-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	9-Sep-25	9-Sep-25	GAA 2025 - Current Appropriation	3 000.00	3 000.00	0.00	2 750.00	2 750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-25	Completed	
350680000000	Tokens	CFE-OVP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	30-Sep-25	30-Sep-25	5-Oct-25	5-Oct-25	GAA 2025 - Current Appropriation	545 600.00	545 600.00	0.00	604 250.00	604 250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)						
					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	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 (if applicable)	
350680000000	Talents	GSPDM-SDRI-GC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-25	7-Oct-25	7-Oct-25	7-Nov-25	7-Nov-25	Corporate Operating Budget	28 500 00	28 500 00	0 00	28 500 00	28 500 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Adobe Acrobat Pro DC Yearly Subscription	OP-APCLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-25	3-Nov-25	3-Nov-25	16-Dec-25	16-Dec-25	Corporate Operating Budget	38 000 00	38 000 00	0 00	38 000 00	38 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-25	Completed	
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	OP-APCLO	No	Small Value Procurement - Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-25	1-Oct-25	1-Oct-25	22-Oct-25	22-Oct-25	Corporate Operating Budget	33 300 00	33 300 00	0 00	33 300 00	33 300 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	25-Sep-25	25-Sep-25	6-Nov-25	6-Nov-25	Corporate Operating Budget	14 950 00	14 950 00	0 00	14 950 00	14 950 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-25	Completed	
350680000000	Events - Graduation - Paraphernalia - Medals	CCD-AD-PROAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	25-Sep-25	25-Sep-25	30-Sep-25	30-Sep-25	Corporate Operating Budget	6 600 00	6 600 00	0 00	6 600 00	6 600 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	Completed	
350680000000	Audio Visual Webinar Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.)	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	14-Nov-25	14-Nov-25	25-Nov-25	25-Nov-25	Corporate Operating Budget	50 200 00	50 200 00	0 00	42 600 00	42 600 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	Completed	
350680000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-25	20-Oct-25	20-Oct-25	5-Nov-25	5-Nov-25	Corporate Operating Budget	45 000 00	45 000 00	0 00	35 400 00	35 400 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-25	Completed	
350680000000	MS 365 Office Software (Subscription) - AS licenses (downloadable office), MS Projects	Admin-ICTD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	13-Oct-25	13-Oct-25	13-Oct-25	13-Oct-25	Corporate Operating Budget	750 000 00	750 000 00	0 00	601 500 00	601 500 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	30-Sep-25	30-Sep-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	9 800 00	9 800 00	0 00	9 100 00	9 100 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	16-Oct-25	16-Oct-25	Corporate Operating Budget	92 498 40	92 498 40	0 00	92 498 00	92 498 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	16-Oct-25	16-Oct-25	Corporate Operating Budget	92 498 40	92 498 40	0 00	92 498 00	92 498 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	18 000 00	18 000 00	0 00	17 632 00	17 632 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	9 000 00	9 000 00	0 00	8 496 00	8 496 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	4 500 00	4 500 00	0 00	4 248 00	4 248 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	10 000 00	10 000 00	0 00	9 496 00	9 496 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	11 096 00	11 096 00	0 00	11 096 00	11 096 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	2-Oct-25	2-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	11 096 00	11 096 00	0 00	11 096 00	11 096 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-25	1-Oct-25	1-Oct-25	15-Oct-25	15-Oct-25	Corporate Operating Budget	4 515 00	4 515 00	0 00	4 515 00	4 515 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	Completed	
350680000000	Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Equipment Supplies	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-25	1-Oct-25	1-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	33 340 00	33 340 00	0 00	24 645 00	24 645 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-25	3-Oct-25	3-Oct-25	21-Oct-25	21-Oct-25	Corporate Operating Budget	70 000 00	70 000 00	0 00	56 160 00	56 160 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	22-Oct-25	22-Oct-25	7-Nov-25	7-Nov-25	Corporate Operating Budget	3 000 00	3 000 00	0 00	500 00	500 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	22-Oct-25	22-Oct-25	7-Nov-25	7-Nov-25	Corporate Operating Budget	3 000 00	3 000 00	0 00	700 00	700 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	14-Oct-25	14-Oct-25	24-Oct-25	24-Oct-25	Corporate Operating Budget	3 000 00	3 000 00	0 00	2 350 00	2 350 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	Completed	
350680000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	14-Oct-25	14-Oct-25	24-Oct-25	24-Oct-25	Corporate Operating Budget	3 700 00	3 700 00	0 00	3 700 00	3 700 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	21-Oct-25	21-Oct-25	7-Nov-25	7-Nov-25	Corporate Operating Budget	30 000 00	30 000 00	0 00	22 103 10	22 103 10	0 00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-25	5-Nov-25	5-Nov-25	20-Nov-25	20-Nov-25	Corporate Operating Budget	66 190 00	66 190 00	0 00	66 190 00	66 190 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	Completed	
350680000000	Office Chair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	13-Oct-25	13-Oct-25	29-Oct-25	29-Oct-25	Corporate Operating Budget	24 600 00	24 600 00	0 00	24 600 00	24 600 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	Completed	
350680000000	Wheelchair	DAPCCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	18-Nov-25	18-Nov-25	12-Dec-25	12-Dec-25	Corporate Operating Budget	24 750 00	0 00	24 750 00	24 750 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-25	Completed		
350680000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-25	20-Oct-25	20-Oct-25	18-Nov-25	18-Nov-25	Corporate Operating Budget	12 000 00	0 00	12 000 00	11 350 00	0 00	11 350 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	Completed
350680000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-25	17-Nov-25	17-Nov-25	19-Nov-25	19-Nov-25	Corporate Operating Budget	2 000 00	2 000 00	0 00	400 00	400 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	Completed	
350680000000	Events - Graduation - Paraphernalia - Medals	CCD-AD-PROAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-25	18-Oct-25	18-Oct-25	6-Nov-25	6-Nov-25	GAA 2025 - Current Appropriation	4 900 00	4 300 00	0 00	3 080 00	3 080 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-25	Completed	
350680000000	Events - Graduation - Paraphernalia - Medals	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-25	20-Nov-25	20-Nov-25	27-Nov-25	27-Nov-25	GAA 2025 - Current Appropriation	3 000 00	3 000 00	0 00	2 224 00	2 224 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-25	Completed	
350680000000	Events - Graduation - Paraphernalia - Medals	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	14-Oct-25	14-Oct-25	7-Nov-25	7-Nov-25	GAA 2025 - Current Appropriation	48 000 00	48 000 00	0 00	48 000 00	48 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Events - Graduation - Paraphernalia - Medals	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-25	3-Nov-25	3-Nov-25	3-Dec-25	3-Dec-25	GAA 2025 - Current Appropriation	4 000 00	4 000 00	0 00	4 000 00	4 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-25	Completed	
350680000000	Events - Graduation - Paraphernalia - Medals	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	15-Oct-25	15-Oct-25	9-Dec-25	9-Dec-25	GAA 2025 - Current Appropriation	59 940 00	59 940 00	0 00	59 940 00	59 940 00	0 00	N/A	N/A							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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	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 (if applicable)	
350680000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-25	5-Nov-25	5-Nov-25	19-Nov-25	19-Nov-25	Corporate Operating Budget	6,400.00	6,400.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	Completed	
350690000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-25	3-Nov-25	3-Nov-25	7-Nov-25	7-Nov-25	Corporate Operating Budget	37,000.00	37,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	22-Oct-25	22-Oct-25	14-Nov-25	14-Nov-25	Corporate Operating Budget	40,000.00	40,000.00	0.00	32,010.00	32,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	Completed	
350680000000	Subscriptions	SDP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	22-Oct-25	22-Oct-25	17-Nov-25	17-Nov-25	Corporate Operating Budget	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	24-Oct-25	24-Oct-25	7-Nov-25	7-Nov-25	GAA 2025 - Current Appropriation	14,000.00	14,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	24-Nov-25	24-Nov-25	GAA 2025 - Current Appropriation	20,950.00	20,950.00	0.00	20,780.00	20,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	24-Nov-25	24-Nov-25	GAA 2025 - Current Appropriation	12,900.00	12,900.00	0.00	12,390.00	12,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	24-Nov-25	24-Nov-25	GAA 2025 - Current Appropriation	12,900.00	12,900.00	0.00	12,390.00	12,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dp vehicles inclda engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	24-Nov-25	24-Nov-25	GAA 2025 - Current Appropriation	12,900.00	12,900.00	0.00	12,390.00	12,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	Completed	
350680000000	Steel Shelves	Admin-CDRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	19-Nov-25	19-Nov-25	Corporate Operating Budget	18,578.00	18,578.00	0.00	18,578.00	18,578.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	Completed	
350680000000	Accommodation/Venue/Room/Meals	CFG-LGDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	29-Oct-25	29-Oct-25	11-Dec-25	11-Dec-25	Corporate Operating Budget	60,000.00	0.00	60,000.00	35,000.00	0.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	Completed
350680000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	14-Nov-25	14-Nov-25	17-Nov-25	17-Nov-25	GAA 2025 - Current Appropriation	875,500.00	875,500.00	0.00	721,200.00	721,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-25	Completed	
350680000000	Procurement of Spare Parts of Electromechanical, Equipment, Electrical, Electronics, Plumbing, Fire Protection Systems, etc.	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-25	4-Nov-25	4-Nov-25	7-Nov-25	7-Nov-25	Corporate Operating Budget	35,000.00	35,000.00	0.00	24,900.00	24,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	Corporate Operating Budget	96,300.00	96,300.00	0.00	74,600.00	74,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	Completed	
350680000000	ADDOEE Accredat PRO (Subscription)	Admin-ICTD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-25	20-Oct-25	20-Oct-25	25-Nov-25	25-Nov-25	Corporate Operating Budget	3,903.20	3,903.20	0.00	3,903.00	3,903.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	Completed	
350680000000	Cloud Subscription/Hosting (Azure) - server for SPARTA, PMIS, Ticketing, LMS, CFS, POC, etc.	Admin-ICTD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	3-Nov-25	3-Nov-25	Corporate Operating Budget	839,500.00	839,500.00	0.00	679,400.00	679,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-25	Completed	
350680000000	Productivity Tools (Subscription) - CANVA, Adobe CC	Admin-ICTD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	3-Nov-25	3-Nov-25	Corporate Operating Budget	548,000.00	548,000.00	0.00	499,100.00	499,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-25	Completed	
350680000000	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Air, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	24-Nov-25	10-Dec-25	10-Dec-25	Corporate Operating Budget	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-25	18-Nov-25	18-Nov-25	3-Dec-25	3-Dec-25	Corporate Operating Budget	380,000.00	380,000.00	0.00	318,850.00	318,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	5-Nov-25	5-Nov-25	Corporate Operating Budget	20,000.00	20,000.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dp vehicles inclda engine washing & body detailing	Admin-Loastes Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	19-Nov-25	19-Nov-25	Corporate Operating Budget	48,000.00	48,000.00	0.00	28,498.72	28,498.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	Completed	
350680000000	Various Common-Use Supplies and Equipment - Other items not Available at PS-DEM but regularly purchased from other sources	DAP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	24-Nov-25	24-Nov-25	Corporate Operating Budget	30,000.00	30,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	Completed	
350680000000	Repair &/ or replace defective body & electro-mech parts of dp vehicles inclda engine washing & body detailing	Admin-GSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	23-Oct-25	23-Oct-25	19-Nov-25	19-Nov-25	Corporate Operating Budget	25,000.00	25,000.00	0.00	19,516.00	19,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	Completed	
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	24-Oct-25	24-Oct-25	10-Nov-25	10-Nov-25	Corporate Operating Budget	37,100.00	37,100.00	0.00	32,400.00	32,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-25	Completed	
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-25	20-Oct-25	20-Oct-25	23-Oct-25	23-Oct-25	GAA 2025 - Current Appropriation	4,000.00	4,000.00	0.00	1,863.63	1,863.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	Completed	
350680000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-25	4-Nov-25	4-Nov-25	10-Nov-25	10-Nov-25	GAA 2025 - Current Appropriation	900,000.00	900,000.00	0.00	784,400.00	784,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-25	Completed	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	24-Oct-25	24-Oct-25	11-Nov-25	11-Nov-25	Corporate Operating Budget	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-25	Completed	
350680000000	Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Electromechanical Supplies	DAPCCT-SS	No	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-25	5-Nov-25	5-Nov-25	5-Nov-25	5-Nov-25	Corporate Operating Budget	3,000.00	3,000.00	0.00	2,609.25	2,609.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-25	Completed	
350680000000	Leasing	OP-OAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-25	27-Oct-25	27-Oct-25	4-Nov-25	4-Nov-25	Corporate Operating Budget	320,000.00	0.00	320,000.00	266,726.00	0.00	266,726.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-25	Completed
350680000000	Mobile Phone (Dual Sim)	CFG-PRO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	19-Nov-25	19-Nov-25	16-Dec-25	16-Dec-25	Corporate Operating Budget	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-25	Completed	
350680000000	Bus Rental	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	19-Nov-25	19-Nov-25	16-Dec-25	16-Dec-25	Corporate Operating Budget	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-25	Completed	
350680000000	ID Lanyard	PDC-AIDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-25	3-Nov-25	3-Nov-25	12-Dec-25	12-Dec-25	GAA 2025 - Current Appropriation	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-25	Completed	
350680000000	Fuel	Admin-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-25	3-Nov-25	3-Nov-25	26-Dec-25	26-Dec-25	Corporate Operating Budget	15,000.00	15,000.00	0.00	14,290.00	14,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-25	Completed	
350680000000	Accommodation/Venue/Room/Meals	CFG-LGDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	14-Nov-25	14-Nov-25	16-Nov-25	16-Nov-25	GAA 2025 - Current Appropriation	445,000.00	445,000.00	0.00	406,500.00	406,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-25	Completed	
350680000000	Accommodation/Venue/Room/Meals	CFG-LGDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-25	7-Nov-25	7-Nov-25	10-Nov-25	10-Nov-25	GAA															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			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	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/ Acceptance (if applicable)					
350680000000	Accommodation/Venue/Room/Meals	CCD-IEDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-25	5-Dec-25	5-Dec-25	10-Dec-25	10-Dec-25	GAA 2025 - Current Appropriation	44 000 00	44 000 00	0 00	44 000 00	44 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	Completed					
350680000000	Printer	CFGL-IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-25	23-Jul-25	23-Jul-25	11-Dec-25	11-Dec-25	Corporate Operating Budget	14 000 00	0 00	14 000 00	13 700 00	0 00	13 700 00	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-25	Completed					
350680000000	Production service Fee	GSPDM-SDR-OC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-25	28-Nov-25	28-Nov-25	3-Dec-25	3-Dec-25	GAA 2025 - Current Appropriation	16 000 00	16 000 00	0 00	16 000 00	15 953 70	0 00	15 953 70	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-25	Completed				
350680000000	Accommodation/Venue/Room/Meals	DM-MMD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-25	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25	GAA 2025 - Current Appropriation	950 000 00	950 000 00	0 00	950 000 00	950 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	Completed					
350680000000	Consultancy Services (Hiring of Highly Technical Consultants)	DM-MMD	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-25	4-Dec-25	4-Dec-25	9-Dec-25	9-Dec-25	Corporate Operating Budget	79 600 00	79 600 00	0 00	65 500 00	65 500 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-25	Completed					
350680000000	Consultant for Program Evaluation Related for MGR	FDC-MSRP	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-25	1-Oct-25	1-Oct-25	18-Aug-25	18-Aug-25	GAA 2025 - Current Appropriation	480 000 00	480 000 00	0 00	480 000 00	480 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-25	Completed					
350680000000	Procurement Consultants	FDC-PRDO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-25	9-Aug-25	13-Aug-25	12-Aug-25	31-Dec-25	GAA 2025 - Current Appropriation	300 000 00	300 000 00	0 00	300 000 00	300 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-25	Completed					
350680000000	Statisticians	CFG-PRO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-25	18-Jul-25	4-Aug-25	5-Aug-25	31-Dec-25	GAA 2025 - Current Appropriation	298 000 00	298 000 00	0 00	298 000 00	298 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-25	Completed					
350680000000	Consultants (Local)	CFG-PRO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	27-Jan-25	27-Jan-25	03-Apr-25	03-Mar-25	GAA 2025 - Current Appropriation	65 500 00	65 500 00	0 00	65 500 00	65 500 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-25	Completed					
350680000000	Statisticians	CFG-PRO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	17-Feb-25	17-Feb-25	20-Mar-25	23-Mar-25	GAA 2025 - Current Appropriation	142 000 00	142 000 00	0 00	142 000 00	142 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	Completed					
350680000000	Statisticians	CFG-PRO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-25	15-Apr-25	16-Apr-25	21-Apr-25	21-Apr-25	GAA 2025 - Current Appropriation	65 000 00	65 000 00	0 00	65 000 00	65 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed					
350680000000	Third-party Service Provider (Assessment Service)	CCD-AD-READ	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-25	15-Apr-25	16-Apr-25	21-Apr-25	21-Apr-25	GAA 2025 - Current Appropriation	142 000 00	142 000 00	0 00	142 000 00	142 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	Completed					
350680000000	Consultants	CFGL-IDD	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	28-Apr-25	28-Apr-25	04-Jun-25	30-Apr-25	GAA 2025 - Current Appropriation	390 800 00	390 800 00	0 00	390 800 00	390 800 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	Completed					
350680000000	Consultancy Services (Hiring of Highly Technical Consultants)	DM-MMD	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	22-Apr-25	22-Apr-25	28-Apr-25	25-Apr-25	GAA 2025 - Current Appropriation	148 950 00	148 950 00	0 00	148 950 00	148 950 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	Completed					
350680000000	Accommodation/Venue/Room/Meals	CFG-COE	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	05-Jun-25	05-Jun-25	31-Jul-25	09-Jun-25	GAA 2025 - Current Appropriation	600 000 00	600 000 00	0 00	600 000 00	600 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-25	Completed					
350680000000	Consultancy	OP-CSF	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-25	20-Aug-25	23-Oct-25	24-Oct-25	31-Dec-25	GAA 2025 - Current Appropriation	720 000 00	720 000 00	0 00	720 000 00	720 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-25	Completed					
350680000000	Consultant for Program Evaluation Related for MGR	FDC-MSRP	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	19-Sep-25	22-Sep-25	23-Sep-25	31-Dec-25	GAA 2025 - Current Appropriation	600 000 00	600 000 00	0 00	600 000 00	600 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-25	Completed					
350680000000	Consultant for Program Evaluation Related for MGR	FDC-MSRP	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	19-Sep-25	22-Sep-25	23-Sep-25	31-Dec-25	GAA 2025 - Current Appropriation	600 000 00	600 000 00	0 00	600 000 00	600 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-25	Completed					
350680000000	Consultant for Program Evaluation Related for MGR	FDC-MSRP	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	19-Sep-25	22-Sep-25	23-Sep-25	31-Dec-25	GAA 2025 - Current Appropriation	600 000 00	600 000 00	0 00	600 000 00	600 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-25	Completed					
350680000000	Consultant for Program Evaluation Related for MGR	FDC-MSRP	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	19-Sep-25	22-Sep-25	23-Sep-25	31-Dec-25	GAA 2025 - Current Appropriation	600 000 00	600 000 00	0 00	600 000 00	600 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-25	Completed					
350680000000	Outsourced Security Services	OSVP-SERVICES (SECURITY)	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	12-Sep-25	12-Sep-25	12-Sep-25	12-Sep-25	Corporate Operating Budget	12 000 000 00	12 000 000 00	0 00	10 650 624 00	10 650 624 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-25	Contract was renewed					
350680000000	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	FDC-MSRP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-25	23-Sep-25	25-Sep-25	26-Sep-25	03-Oct-25	GAA 2025 - Current Appropriation	3 301 600 00	3 301 600 00	0 00	2 973 500 00	2 973 500 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-25	Completed					
350680000000	FDC-PRDO Consultant	FDC-PRDO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	07-Nov-25	05-Dec-25	15-Dec-25	07-Aug-26	GAA 2025 - Current Appropriation	800 000 00	800 000 00	0 00	800 000 00	800 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-26	Completed					
350680000000	Christmas (Grocery Gift Cheque)	HRMCO-PRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-25	10-Dec-25	11-Dec-25	18-Dec-25	16-Dec-25	Corporate Operating Budget	4 076 000 00	4 076 000 00	0 00	3 875 000 00	3 875 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-25	Completed					
																			Total Allotted Budget of Procurement			113 401 291 63			109 295 466 63			4 315 625 00									
																			Total Contract Price of Procurement			103 475 067 63			99 763 910 36			3 729 497 17									
																			Total Savings (Total Allotted Budget - Total Contract Price)			10 026 214 10															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
ONGOING PROCUREMENT ACTIVITIES																																	
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCT-SS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	N/A	Corporate Operating Budget	130 000 00	130 000 00	0 00	130 000 00	0 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Liquid Dispenser (Soda Shmomo Alcohol & Etc.)	DAPCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	28-Aug-25	28-Aug-25	N/A	N/A	Corporate Operating Budget	27 900 00	27 900 00	0 00	27 900 00	27 900 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Liquid Dispenser (Soda Shmomo Alcohol & Etc.)	DAPCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-25	9-Oct-25	9-Oct-25	N/A	N/A	Corporate Operating Budget	11 880 00	0 00	11 880 00	11 858 40	0 00	11 858 40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Other FBS Office Supplies And Materials	DAPCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-25	7-Oct-25	7-Oct-25	N/A	N/A	Corporate Operating Budget	38 000 00	38 000 00	0 00	32 000 00	32 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	13-Oct-25	13-Oct-25	N/A	N/A	Corporate Operating Budget	29 000 00	29 000 00	0 00	4 100 00	4 100 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	N/A	Corporate Operating Budget	62 900 00	62 900 00	0 00	62 900 00	62 900 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Plaque and Medals	CFGL-IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	GAA 2025 - Current Appropriation	30 000 00	30 000 00	0 00	24 000 00	24 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Gym & Recreational Equipment Replacement, Repair, Maintenance	DAPCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-25	1-Aug-25	1-Aug-25	N/A	N/A	Corporate Operating Budget	63 000 00	0 00	63 000 00	62 920 00	0 00	62 920 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Gym & Recreational Equipment Replacement, Repair, Maintenance	DAPCT-RFS	No	Small Value Procurement	N/A	N/A	N/A																										

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
350680000000	Lease with DAP IT Spec of L2 - L3 IT Tools, Devices, Fixtures, and Equipment	CCD-IEDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	13-Oct-25	13-Oct-25	N/A	N/A	GAA 2025 - Current Appropriation	90,000.00	0.00	90,000.00	82,340.00	0.00	82,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Quarterny Events Supplies & Materials For Clients And Internal Dip. Events Use (Tarpaulin, Flowers, Nobles, Decorations, Souvenirs, Other Miscellaneous)	DAFCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	15-Oct-25	15-Oct-25	N/A	N/A	Corporate Operating Budget	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Cleaning Chemicals/Tools/Supplies/Materials/Equipment (Including Services)	DAFCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	N/A	N/A	Corporate Operating Budget	60,000.00	60,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Cleaning Chemicals/Tools/Supplies/Materials/Equipment (Including Services)	Admin-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	1,020,000.00	1,020,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Cleaning Chemicals/Tools/Supplies/Materials/Equipment (Including Services)	DAFCCT-RFS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-25	12-Aug-25	12-Aug-25	N/A	N/A	Corporate Operating Budget	11,888.00	11,888.00	0.00	11,888.00	11,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Repair and Maintenance of Refrigeration and Air-Conditioning Equipment	DAFCCT-RFS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25		N/A	N/A	Corporate Operating Budget	39,500.00	39,500.00	0.00	36,740.00	36,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Repair and Maintenance of Refrigeration and Air-Conditioning Equipment	DAFCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	15-Oct-25	15-Oct-25	N/A	N/A	Corporate Operating Budget	215,000.00	215,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Repair and Maintenance of Refrigeration and Air-Conditioning Equipment	DAFCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	15-Oct-25	15-Oct-25	N/A	N/A	Corporate Operating Budget	6,000.00	6,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Repair and Maintenance of Electronic/Electrical Equipment	DAFCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	29-Sep-25	29-Sep-25	N/A	N/A	Corporate Operating Budget	150,000.00	150,000.00	0.00	133,284.49	133,284.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Repair and Maintenance of Auditorium Centre Air-Conditioning System	DAFCCT-EMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	N/A	N/A	Corporate Operating Budget	120,000.00	120,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Vehicle Supplies, Repair And Maintenance/Auto-Detailing	DH-OMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	29-Sep-25	29-Sep-25	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	18,824.00	18,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Storage Rack	Finance-Treasury	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-25	1-Aug-25	1-Aug-25	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	0.00	8,880.00	8,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Periodical Subscriptions (Newspapers, TIME, The Economist, HR, etc.)	OP-LIBRARY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-25	31-Jul-25	31-Jul-25	N/A	N/A	Corporate Operating Budget	53,300.00	53,300.00	0.00	53,300.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	IT Equipment - Computer Accessories	OP-IAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-25	12-Aug-25	12-Aug-25	N/A	N/A	Corporate Operating Budget	13,600.00	13,600.00	0.00	13,600.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Repair and Maintenance	Admin-Logistics Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-25	14-Aug-25	14-Aug-25	N/A	N/A	Corporate Operating Budget	3,100.00	3,100.00	0.00	3,100.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Brassmarker	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	GAA 2025 - Current Appropriation	70,500.00	70,500.00	0.00	70,500.00	70,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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	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/ Acceptance (if applicable)	
350680000000	Function Room Supplies and Materials	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	N/A	Corporate Operating Budget	18,000.00	18,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Function Room Supplies and Materials	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	22-Oct-25	22-Oct-25	N/A	N/A	Corporate Operating Budget	117,600.00	117,600.00	0.00	117,600.00	117,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Supplies & Materials For Clients And Internal Dep. Events	DAPCCT-RFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Additional Furniture and Furnitures, supplies for COE-PSP (Focal Point MA Assurance)	CFG-COE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-25	5-Sep-25	5-Sep-25	N/A	N/A	GAA 2025 - Current Appropriation	45,000.00	0.00	45,000.00	26,000.00	0.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Repair and Maintenance of Function Rooms	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-25	17-Sep-25	17-Sep-25	N/A	N/A	Corporate Operating Budget	108,700.00	108,700.00	0.00	105,300.00	105,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Office supplies and materials	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	N/A	GAA 2025 - Current Appropriation	14,000.00	14,000.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Snip Sniper Ink Electric	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	24-Sep-25	24-Sep-25	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	0.00	16,600.00	16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality, Free-alain	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-25	6-Oct-25	6-Oct-25	N/A	N/A	Corporate Operating Budget	39,500.00	39,500.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Fish Plate (8")	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-25	6-Oct-25	6-Oct-25	N/A	N/A	Corporate Operating Budget	19,875.00	19,875.00	0.00	19,875.00	19,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Advertising and promotions	OP-IMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-25	3-Oct-25	3-Oct-25	N/A	N/A	Corporate Operating Budget	69,400.00	69,400.00	0.00	69,400.00	69,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Display Tray With Lid	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-25	27-Oct-25	27-Oct-25	N/A	N/A	Corporate Operating Budget	63,000.00	63,000.00	0.00	60,300.00	60,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Weighting Scale 1kg To 120 Kg, Capacity, Text Weights	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	14-Oct-25	14-Oct-25	N/A	N/A	Corporate Operating Budget	13,600.00	13,600.00	0.00	13,010.00	13,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	13-Oct-25	13-Oct-25	N/A	N/A	Corporate Operating Budget	2,900.00	2,900.00	0.00	2,476.00	2,476.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Printer	DAPCCT-FMSG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-25	8-Oct-25	8-Oct-25	N/A	N/A	Corporate Operating Budget	35,000.00	0.00	35,000.00	34,490.00	0.00	34,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
350680000000	Engineering Personal Protective Equipment	DAPCCT-EMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	21-Oct-25	21-Oct-25	N/A	N/A	Corporate Operating Budget	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Repair and Maintenance of Pressure Tank, and Bladder Tanks	DAPCCT-EMS	No	Small Value Procurement	N/A	9-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	15-Oct-25	15-Oct-25	N/A	N/A	Corporate Operating Budget	710,000.00	710,000.00	0.00	705,124.00	705,124.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Tekens	GSPDM-SDRLGC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	29-Dec-25	29-Dec-25	N/A	N/A	GAA 2025 - Current Appropriation	37,363.50	37,363.50	0.00	27,750.00	27,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	DAP Pins	CCD-OVP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-25	5-Nov-25	5-Nov-25	N/A	N/A	GAA 2025 - Current Appropriation	60,000.00	50,000.00	0.00	3,002.00	3,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Gift Boxes	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	GAA 2025 - Current Appropriation	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	DAP Jackets	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	GAA 2025 - Current Appropriation	126,600.00	126,600.00	0.00	126,500.00	126,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Photo engraved in wood material	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	GAA 2025 - Current Appropriation	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Certificate Holder/Frame	CFG-LGDO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	GAA 2025 - Current Appropriation	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Stops	OP-GAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-25	5-Dec-25	5-Dec-25	N/A	N/A	Corporate Operating Budget	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
350680000000	Electricity	Admin-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	14,400,000.00	14,400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	Idea Generation High Phase IV	Admin-GSD	No	Competitive Bidding	15-Aug-25	9-Sep-25	19-Sep-25	N/A	17-Oct-25	21-Oct-25	3-Nov-25	24-Nov-25	27-Nov-25	9-Dec-25	5-Jan-26	N/A	N/A	GAA 2025 - Current Appropriation	15,000,000.00	0.00	15,000,000.00	13,154,103.05	0.00	13,154,103.05	0.00	COA, OGCC, ACTCI, FWI, PCCI, DEM	11-Sep-25	N/A	11-Sep-25	11-Sep-25	11-Sep-25	N/A	Ongoing Procurement Process
350680000000	Physical improvement of Villa Type Cottages - Conversion of Cottages 7 & 8 into two (2) sets of Two-Storey Executive Type Villas	DAPCCT-EMS	No	Competitive Bidding	10-Oct-25	5-Nov-25	13-Nov-25	N/A	2-Dec-25	3-Dec-25	10-Dec-25	5-Jan-26	N/A	N/A	N/A	N/A	GAA 2025 - Current Appropriation	11,025,000.00	0.00	11,025,000.00	7,967,979.00	0.00	7,967,979.00	0.00	COA, OGCC, ACTCI, FWI, PCCI, DEM	11-Nov-25	N/A	11-Nov-25	11-Nov-25	11-Nov-25	N/A	Ongoing Procurement Process	
350680000000	High Level Consultant	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	25-Sep-25	12-Nov-25	N/A	N/A	GAA 2025 - Current Appropriation	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	High Level Consultant	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	25-Sep-25	12-Nov-25	N/A	N/A	GAA 2025 - Current Appropriation	950,000.00	950,000.00	0.00	950,000.00	950,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	High Level Consultant	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	25-Sep-25	12-Nov-25	N/A	N/A	GAA 2025 - Current Appropriation	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	High Level Consultant	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	25-Sep-25	12-Nov-25	N/A	N/A	GAA 2025 - Current Appropriation	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	High Level Consultant	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	25-Sep-25	12-Nov-25	N/A	N/A	GAA 2025 - Current Appropriation	750,000.00	750,000.00	0.00	750,000.00	750,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	Office Space Rental (Davao City)	Dem-OMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	23-Oct-25	N/A	N/A	N/A	Corporate Operating Budget	698,000.00	698,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	Completion of the Construction of New Training Building, Site Development and various Site Improvements, including supply and installation of Design Fit-outs, Furnishings and Fixtures at the DAP Conference Center in Tagbilaran City	DAPCCT-NTB	No	Competitive Bidding	27-Nov-25	12-Dec-25	19-Dec-25	N/A	21-Jan-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Source from GAA 2017, GAA 2018, GAA 2022, GAA 2023, GAA 2024. The remaining amount will be included in the succeeding National Expenditure Programs for FYs 2026, 2027, and 2028, until the completion of the entire Project.	1,634,000,000.00	0.00	1,634,000,000.00	0.00	0.00	0.00	0.00	COA, OGCC, TAN, ACTCI, FWI, PCCI, DEM	15-Dec-25	N/A	15-Dec-25	15-Dec-25	15-Dec-25	N/A	Ongoing Procurement Process
350680000000	Master Planning of Improving the Existing DAPCC and Facilities	DAPCCT-EMS	No	Competitive Bidding	21-Oct-25	04-Nov-25	13-Nov-25	N/A	19-Nov-25	17/12/2025 / 05-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2025 - Current Appropriation	13,500,000.00	13,500,000.00	0.00	0.00	0.00	0.00	COA, OGCC, TAN, ACTCI, FWI, PCCI, DEM	12-Dec-25	N/A	12-Dec-25	12-Dec-25	12-Dec-25	N/A	Ongoing Procurement Process	
350680000000	High Level Consultant	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	19-Nov-25	N/A	N/A	N/A	GAA 2025 - Current Appropriation	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
350680000000	High Level Consultant	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	N																										