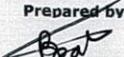
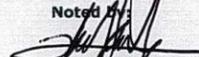


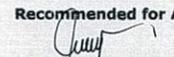
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
5-02-05-030	INTERNET SUBSCRIPTION EXPENSES	EDUN Z. MUZONES	Yes	Renewal of Regular and Recurring Services per Appendix	23-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-2024	21-Jan-2025	07-Jan-2025	18-Jan-2025	N/A	N/A	101	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-12-030	SECURITY SERVICES	JELYN R. PLAGATA	Yes	Renewal of Regular and Recurring Services per Appendix	23-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-2024	01-Jan-2025	15-Jan-2025	14-Feb-2025	N/A	N/A	101	1,501,000.00	1,501,000.00		1,498,438.20	1,498,438.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-04-06-010	SEMI-EXPENDABLE FURNITURE & FIXTURES	MARLYN V. RIVERA, Ph.D. & JELYN T. RAMOS	Yes	Competitive Bidding	N/A	25-Dec-2024	02-Jan-2025	N/A	14-Jan-2025	15-Jan-2025	24-Jan-2025	24-Jan-2025	28-Jan-2025	14-Feb-2025	04-Mar-2025	16-Apr-25	16-Apr-25	101	200,000.00	200,000.00		160,109.00	160,109.00		MENCHE B. LACAO, ROBERTO L. MONTEUBANG, & MISGR. MELTON S. ORO	02-Jan-25	02-Jan-25	02-Jan-25	02-Jan-25	02-Jan-25	N/A	Completed
1-04-05-030	SEMI-EXPENDABLE ICT EQUIPMENT	VARIOUS OFFICES	No	Competitive Bidding	07-Apr-25	23-May-25	03-Jun-25	16-Jun-25	16-Jun-25	17-Jun-25	25-Jun-25	25-Jun-25	30-Jun-25	08-Jul-25	21-Jul-25	20-Aug-25	20-Aug-25	164	533,590.00	533,590.00		498,300.00	498,300.00		MENCHE B. LACAO, ROBERTO L. MONTEUBANG, & MISGR. MELTON S. ORO	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	N/A	Completed
1-04-05-030	SEMI-EXPENDABLE ICT EQUIPMENT	VARIOUS OFFICES	No	Competitive Bidding	N/A	18-Aug-2025	25-Aug-25	08-Sep-2025	08-Sep-2025	11-Sep-2025	23-Sep-2025	23-Sep-2025	26-Sep-2025	10-Oct-2025	20-Oct-2025	22-Oct-25	22-Oct-25	164	307,000.00	307,000.00		279,750.00	279,750.00		MENCHE B. LACAO, ROBERTO L. MONTEUBANG, & MISGR. MELTON S. ORO	18-Aug-25	18-Aug-25	18-Aug-25	18-Aug-25	18-Aug-25	N/A	Completed
5-02-09-990	OTHER SUPPLIES AND MATERIALS EXPENSES	MARLYN V. RIVERA, Ph.D.	No	NP-SSD - Small Value Procurement	N/A	10-Jan-2025	N/A	N/A	15-Jan-2025	15-Jan-2025	N/A	N/A	15-Jan-2025	17/01/2025	17/01/2025	22-Jan-2025	22-Feb-2025	164	70,600.00	70,400.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-010	OFFICE SUPPLIES EXPENSES	VARIOUS UNITS	No	Small Value Procurement	N/A	03-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	18-Apr-2025	25-Apr-2025	25-Apr-2025	06-May-2025	06-May-2025	164	45,044.00	45,044.00		38,537.00	38,537.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-03-010	OFFICE SUPPLIES EXPENSES	VARIOUS UNITS	No	Small Value Procurement	N/A	03-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	18-Apr-2025	25-Apr-2025	25-Apr-2025	06-May-2025	06-May-2025	164	22,587.76	22,587.76		16,984.31	16,984.31		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-03-070	DRUGS AND MEDICINES EXPENSES	HONEYLEN B. SOBREPENA, RN	No	Small Value Procurement	N/A	03-Apr-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	N/A	N/A	15-Apr-2025	22-Apr-2025	22-Apr-2025	14-May-2025	14-May-2025	164	50,000.00	50,000.00		41,181.00	41,181.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-03-010	OFFICE SUPPLIES EXPENSES	MARLYN V. RIVERA, Ph.D.	No	Small Value Procurement	N/A	20-Apr-2025	N/A	N/A	05-May-2025	05-May-2025	N/A	N/A	07-May-2025	09-May-2025	09-May-2025	16-May-2025	16-May-2025	164	18,870.00	18,870.00		14,293.50	14,293.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	MARLYN V. RIVERA, Ph.D.	No	Small Value Procurement	N/A	20-Apr-2025	N/A	N/A	05-May-2025	05-May-2025	N/A	N/A	07-May-2025	09-May-2025	09-May-2025	16-May-2025	16-May-2025	164	37,800.00	37,800.00		35,360.00	35,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	MARLYN V. RIVERA, Ph.D.	No	Small Value Procurement	N/A	13-May-2025	N/A	N/A	16-May-2025	16-May-2025	N/A	N/A	21-May-2025	22-May-2025	22-May-2025	23-May-2025	23-May-2025	164	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-99-990 & 5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES & OTHER MAINTENANCE & OPERATING EXPENSES	MARLYN V. RIVERA, Ph.D.	No	Small Value Procurement	N/A	20-Apr-2025	N/A	N/A	15-May-2025	15-May-2025	N/A	N/A	21-May-2025	23-May-2025	23-May-2025	27-May-2025	27-May-2025	164	81,900.00	81,800.00		81,615.00	81,615.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-99-990	OTHER MAINTENANCE & OPERATING EXPENSES	MARLYN V. RIVERA, Ph.D.	No	Small Value Procurement	N/A	22-May-2025	N/A	N/A	27-May-2025	27-May-2025	N/A	N/A	27-May-2025	27-May-2025	27-May-2025	31-May-2025	31-May-2025	164	24,000.00	24,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CECLE R. GENDICH, DM	No	Small Value Procurement	N/A	05-29-2025	N/A	N/A	16-Jul-2025	16-May-2025	N/A	N/A	24-Jun-2025	30-Jun-2025	30-Jun-25	30-Jun-25	30-Jun-25	164	7,800.00	7,800.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-13-060	REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT	ENGR. JEAN V. TOTOR	No	Small Value Procurement	N/A	23-Jun-2025	N/A	N/A	01-Jul-2025	01-Jul-2025	N/A	N/A	09-Jul-2025	09-Jul-2025	08-Jul-2025	08-Jul-25	08-Jul-25	101	23,575.00	23,575.00		18,030.00	18,030.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-03-010	OFFICES SUPPLIES EXPENSES	VARIOUS OFFICES	No	Small Value Procurement	N/A	10-Jun-2025	N/A	N/A	18-Jun-25	18-Jun-25	N/A	N/A	24-Jun-25	01-Jul-25	01-Jul-25	01-Aug-25	01-Aug-25	164	25,354.00	25,354.00		18,718.80	18,718.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-04-06-020	SEMI-EXPENDABLE FURNITURE & FIXTURES	VIRGIE P. TAN, Ph.D.	No	Small Value Procurement	N/A	03-Apr-25	N/A	N/A	10-Apr-25	10-Apr-25	N/A	N/A	25-Apr-25	29-Apr-25	29-Apr-25	18-Aug-25	18-Aug-25	164	40,000.00	40,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-13-020	REPAIRS AND MAINTENANCE - MACHINERY & EQUIPMENT	MA. GINA V. AGUSLA	No	Small Value Procurement	N/A	26-Jul-2025	N/A	N/A	01-Aug-2025	01-Aug-2025	N/A	N/A	05-Aug-2025	05-Aug-2025	06-Aug-2025	26-Aug-25	26-Aug-25	164	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-010	OFFICES SUPPLIES EXPENSES	CHRISTIAN V. LORENAS	No	Small Value Procurement	N/A	18-Aug-2025	N/A	N/A	18-Aug-2025	18-Aug-2025	N/A	N/A	27-Aug-2025	28-Aug-2025	28-Aug-2025	11-Sep-25	11-Sep-25	164	26,440.00	26,440.00		26,895.00	26,895.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CECLE R. GENDICH, DM	No	Small Value Procurement	N/A	13-Aug-2025	N/A	N/A	18-Aug-2025	18-Aug-2025	N/A	N/A	03-Sep-2025	08-Sep-2025	08-Sep-2025	19-Sep-25	19-Sep-25	101	98,468.00	98,468.00		79,829.00	79,829.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-11-010	INSURANCE EXPENSES	HANNA LEE D. MONTICULO	No	Small Value Procurement	N/A	11-Sep-2025	N/A	N/A	16-Sep-2025	16-Sep-2025	N/A	N/A	17-Sep-2025	22-Sep-2025	22-Sep-2025	24-Sep-25	24-Sep-25	164	28,725.00	28,725.00		28,725.00	28,725.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-04-05-12000	SEMI-EXPENDABLE SPORTS EQUIPMENT	JOEL C. CAMASO	No	Small Value Procurement	N/A	09-Oct-2025	N/A	N/A	10-Oct-2025	10-Oct-2025	N/A	N/A	14-Oct-2025	15-Oct-2025	15-Oct-2025	16-Oct-25	16-Oct-25	164	50,000.00	50,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-04-02-020	SEMI-EXPENDABLE OFFICE EQUIPMENT	CECLE R. GENDICH, DM	No	Small Value Procurement	N/A	09-Oct-2025	N/A	N/A	09-Oct-2025	09-Oct-2025	N/A	N/A	14-Oct-2025	15-Oct-2025	15-Oct-2025	15-Oct-25	15-Oct-25	164	8,000.00	8,000.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-010	OFFICES SUPPLIES EXPENSES	CECLE R. GENDICH, DM	No	Small Value Procurement	N/A	09-Oct-2025	N/A	N/A	09-Oct-2025	09-Oct-2025	N/A	N/A	14-Oct-2025	15-Oct-2025	15-Oct-2025	27-Oct-25	27-Oct-25	164	7,823.05	7,823.05		7,387.50	7,387.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-990	OTHER SUPPLIES AND MATERIALS EXPENSES	JOEL C. CAMASO	No	Small Value Procurement	N/A	31-Oct-2025	N/A	N/A	06-Nov-2025	06-Nov-2025	N/A	N/A	11-Nov-2025	11-Nov-2025	11-Nov-2025	11-Nov-25	11-Nov-25	164	79,850.00	79,850.00		79,850.00	79,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-05-110	TEXTBOOKS & INSTRUCTIONAL MATERIALS	MA. GINA V. AGUSLA	No	Small Value Procurement	N/A	11-Sep-2025	N/A	N/A	15-Sep-2025	15-Sep-2025	N/A	N/A	18-Sep-2025	24-Sep-2025	24-Sep-2025	18-Nov-25	18-Nov-25	164	143,363.47	143,363.47		102,400.00	102,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CHRISTIAN V. LORENAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Nov-2025	26-Nov-2025	N/A	N/A	27-Nov-2025	27-Nov-2025	27-Nov-2025	28-Nov-25	28-Nov-25	164	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-09-990	OTHER SUPPLIES AND MATERIALS EXPENSES	MARLYN V. RIVERA, Ph.D., J.D.	No	Small Value Procurement	N/A	08-Oct-2025	N/A	N/A	20-Oct-2025	20-Oct-2025	N/A	N/A	11-Nov-2025	11-Nov-2025	11-Nov-2025	10-Dec-25	10-Dec-25	164	38,210.00	38,210.00		38,210.00	38,210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-03-010	OFFICES SUPPLIES EXPENSES	MARLYN V. RIVERA, Ph.D. & JELYN T. PLAGATA	No	Shopping (Sec. 52.1 (b))	N/A	25-Feb-2025	N/A	N/A	17-Mar-2025	17-Mar-2025	N/A	N/A	19-Mar-2025	25-Mar-2025	25-Mar-2025	14-Apr-2025	14-Apr-2025	101	67,320.00	67,320.00		55,820.00	55,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation/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)									
5-02-03-010	OFFICES SUPPLIES EXPENSES	MARLYN V. RIVERA, Ph.D. & JELYN R. FLAGATA	No	Shopping [Sec. 52.1 (b)]	N/A	23 Feb-2025	N/A	N/A	17 Mar-2025	17 Mar-2025	N/A	N/A	18 Mar-2025	25 Mar-2025	25 Mar-2025	11 Apr-2025	11 Apr-2025	101	11,250.00	11,250.00		10,825.00	10,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	VERGIE P. TAN, Ph.D.	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Mar-2025	06 Mar-2025	06 Mar-2025	09 Mar-2025	09 Mar-2025	164	58,800.00	58,800.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	JELYN R. FLAGATA	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr-2025	15 May-2025	15 May-2025	15 May-2025	16 May-2025	164	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	VERGIE P. TAN, Ph.D.	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr-2025	26 May-2025	26 May-2025	26 May-2025	27 May-2025	164	68,400.00	68,400.00		68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-03-020	ACCOUNTABLE FORMS EXPENSES	FREZZEL JOY T. RECEVES	Yes	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Jan-25	30 Jan-25	30 Jan-25	05 Aug-25	05 Aug-25	164	75,000.00	75,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	JELYN R. FLAGATA	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep-2025	11 Sep-2025	11 Sep-2025	18 Sep-25	18 Sep-25	164	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	RODENT T. TUPARAN	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Aug-2025	26 Aug-2025	26 Aug-2025	15 Sep-25	15 Sep-25	164	141,350.00	141,350.00		141,350.00	141,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	MARLYN V. RIVERA, Ph.D.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Mar-2025	13 Mar-2025	14 Mar-2025	14 Mar-2025	04 Apr-2025	164	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	SUZENETTE M. JAVIELANA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Jun-2025	17 Jun-2025	17 Jun-2025	27 Jun-2025	27 Jun-2025	164	23,650.00	23,650.00		23,650.00	23,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-13-060	REPAIR & MAINTENANCE EXPENSES	ENGR. JEAN V. TOTOL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Jul-2025	14 Jul-2025	25 Jul-2025	25 Jul-25	25 Jul-25	101	53,386.00	53,386.00		49,464.00	49,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-03-010	OTHER SUPPLIES & MATERIALS EXPENSES	CECILE R. GENDOL, DM.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep-2025	10 Sep-2025	11 Sep-2025	11 Sep-2025	19 Sep-25	19 Sep-25	164	14,905.00	14,905.00		14,905.00	14,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
5-02-03-010	OFFICE SUPPLIES EXPENSES	VARIOUS UNITS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov-2025	24 Nov-2025	24 Nov-2025	28 Nov-2025	29 Nov-25	164	8,230.00	8,230.00		8,230.00	8,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-03-010	OFFICE SUPPLIES EXPENSES	JELYN R. FLAGATA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov-2025	24 Nov-2025	28 Nov-2025	28 Nov-2025	09 Dec-25	164	9,565.00	9,565.00		9,565.00	9,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	HANNA LEE D. MONTALVALVO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Dec-2025	10 Dec-2025	11 Dec-2025	19 Dec-2025	19 Dec-2025	164	17,750.00	17,750.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
Total Allocated Budget of Procurement Activities																		4,619,761.28	4,619,761.28	0.00																					
Total Contract Price of Procurement Activities Conducted																					3,331,692.31	3,331,692.31	0.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																		287,879.00																							

ONGOING PROCUREMENT ACTIVITIES																																									
Code	Procurement Project	PMO/End-User	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP) Total	ABC (PAP) MOOE	ABC (PAP) CO	Contract Cost (PAP) Total	Contract Cost (PAP) MOOE	Contract Cost (PAP) CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks										
1-04-05-030	SEMI-EXPENDABLE ICT EQUIPMENT	VARIOUS OFFICES	Competitive Bidding	N/A	18 Aug-2025	25 Aug-25	08 Sep-2025	09 Sep-2025	11 Sep-2025	23 Sep-2025	23 Sep-2025	28 Sep-25	10 Oct-25	20 Oct-25			164	643,885.00	643,885.00		606,950.00	606,950.00		MENCHE B. LACAO, ROBERTO L. MONTELIBANO, & MSGR. MELITON B. OJO	18 Aug-2025	18 Aug-2025	11 Aug-2025	18 Aug-2025	18 Aug-2025	N/A	Awarded with Incent Award Notice Abstract (Ref. No.: 1766337, 1766338, 1766340, 1766341, 1766360)										
1-06-03-050	POWER SUPPLY SYSTEMS	JELYN R. FLAGATA	Competitive Bidding	N/A	11 Jul-25	15 Jul-25	28 Jul-25	28 Jul-25	09 Aug-25	12 Aug-25	13 Aug-25	10 Aug-25	02 Sep-25	22 Sep-25			164	1,250,000.00		1,250,000.00	1,117,779.48		1,117,779.48		MENCHE B. LACAO, Philippe Construction Association, Inc. & MSGR. MELITON B. OJO	08 Jul-25	08 Jul-25	08 Jul-25	08 Jul-25	08 Jul-25	N/A	Awarded with Incent Award Notice Abstract (Ref. No.: 1702441)									
1-06-03-050	POWER SUPPLY SYSTEMS	JELYN R. FLAGATA	Adjacent or Contiguous	13 Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	18 Dec-25	22 Dec-25					164	800,000.00		800,000.00	800,000.00		800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Incent Notice of Award (Ref. No.: 2025-12-07)										
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	KENT E. ESCOBIN	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct-24	30 Oct-25	30 Oct-25			164	487,500.00	487,500.00		487,500.00	487,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Incent Purchase Order No.: 24-10-00002 HIM										
Total																		2,181,885.00	1,131,385.00	2,010,000.00	3,012,229.48	1,064,450.00	1,817,779.48																		

Prepared by:  
  
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 BAC Chairperson

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 Campus Administrator

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 Head of the Procuring Entity