

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
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000	CON (3) TRAIL AND TROUBLE SERVICES TO MAINTAIN CLEANLINESS AND SANITATION OF PCAF OFFICES AND PREMISES FOR FY-2025	PCAF	YES	Public Bidding	10/14/2024	11/08/2024	11/15/2024	11/25/2024	11/29/2024	11/29/2024	12/16/2024	12/18/2024	01/08/2025	01/15/2025	01/15/2025	01/15/2025	01/15/2025	GAA	2,935,332.48	2,935,332.48	0	2,935,000.00	2,920,000.00	0	PCAFBA/COA	11/15/2024	11/25/2024	12/17/2024	12/18/2024	12/19/2024	N/A
100000100001000	1 LOT SUPPLIES FOR VARIOUS MEETINGS AND ACTIVITIES OF PCAF FOR JANUARY TO FEBRUARY, 2025	PCAF	YES	Public Bidding	10/14/2024	11/08/2024	11/15/2024	11/25/2024	11/29/2024	11/29/2024	12/17/2024	12/18/2024	01/09/2025	01/13/2025	01/13/2025	01/13/2025	01/13/2025	GAA	6,116,555.90	6,113,350.00	0	6,011,300.00	6,011,100.00	0	PCAFBA/COA	11/15/2024	12/29/2024	12/17/2024	12/18/2024	12/19/2024	N/A
101001000002000	Procurement of Twelve (12) Month Subscription to Internet Access Service for CY 2025	PMKMD-HMS	YES	Public Bidding	10/14/2024	11/16/2024	11/26/2024	12/16/2024	12/16/2024	12/19/2024	12/19/2024	12/26/2024	01/06/2025	01/06/2025	01/06/2025	12/31/2025	01/08/2025	GAA	2,069,689.00	2,069,680.00	0	1,061,685.00	1,034,685.00	0	PCAFBA/COA	11/25/2024	12/10/2024	12/19/2024	12/19/2024	12/20/2024	N/A
100000100001000	Procurement of One (1) Ice Supply and Delivery of Two (2) Ice Passengers/Donor Van	PCAF	YES	Public Bidding	10/14/2024	11/21/2024	11/30/2024	12/13/2024	12/13/2024	12/20/2024	12/20/2024	12/30/2024	01/13/2025	01/13/2025	01/21/2025	02/07/2025	01/21/2025	GAA	4,167,928.00	4,167,928.00	0	4,160,000.00	4,160,000.00	0	PCAFBA/COA	11/20/2024	12/12/2024	12/19/2024	12/20/2024	12/20/2024	N/A
101001000002000	1 Lot Consumables for Copier Copying Machine	PCAF	NO	Direct Contracting	N/A	N/A	N/A	N/A	01/30/2025	01/29/2025	N/A	01/29/2025	01/27/2025	02/14/2025	02/13/2025	02/19/2025	GAA	30,879.00	30,879.00	0	30,879.00	30,879.00	0	PCAFBA/COA	N/A	N/A	01/27/2025	01/28/2025	N/A	N/A	
100000100001000	1 Unit Service Maintenance for copier machine	PCAF	NO	Direct Contracting	N/A	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/14/2025	02/24/2025	02/24/2025	02/24/2025	GAA	4,000.00	4,000.00	0	4,000.00	4,000.00	0	PCAFBA/COA	N/A	N/A	02/11/2025	02/11/2025	N/A	N/A	
100001000001000	1 Lot Supply and Installation and Replacement of Defective barbed and Resoler	PCAF	NO	SVP	01/20/2025	02/05/2025	N/A	N/A	02/11/2025	02/12/2025	N/A	02/17/2025	02/27/2025	03/11/2025	03/11/2025	03/17/2025	GAA	84,000.00	84,000.00	0	87,120.00	87,120.00	0	PCAFBA/COA	N/A	N/A	02/11/2025	02/17/2025	N/A	N/A	
100001000001000	1 Lot Supply and Delivery of Battery for PCAF Motor Vehicle	AFMD-GSS	NO	Shopping	01/20/2025	02/10/2025	N/A	N/A	02/17/2025	02/17/2025	N/A	02/17/2025	02/24/2025	03/04/2025	03/04/2025	03/04/2025	GAA	61,100.00	61,000.00	0	56,000.00	56,000.00	0	PCAFBA/COA	N/A	N/A	02/14/2025	02/17/2025	N/A	N/A	
100001000001000	1 Lot Supply and Delivery of 1 Layer Vertical Filing Cabinet with Safe	GC-CAD, AFMD	NO	Shopping	02/12/2025	02/17/2025	N/A	N/A	02/24/2025	02/24/2025	N/A	02/24/2025	03/09/2025	03/11/2025	03/11/2025	03/24/2025	GAA	13,100.00	13,100.00	0	13,100.00	13,100.00	0	PCAFBA/COA	N/A	N/A	02/21/2025	02/24/2025	N/A	N/A	
100001000001000	1 Lot Consumables for Pinoy News Machine Label Printer	AFMD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/19/2025	02/21/2025	02/28/2025	02/28/2025	GAA	12,935.00	12,935.00	0	12,935.00	12,935.00	0	PCAFBA/COA	N/A	N/A	02/11/2025	02/11/2025	N/A	N/A	
100001000001000	1 Cans Toner for 30-90425 Sharp Copier Serial No. 45097297	AFMD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/19/2025	02/21/2025	02/28/2025	02/28/2025	GAA	6,603.00	6,603.00	0	6,603.00	6,603.00	0	PCAFBA/COA	N/A	N/A	02/11/2025	02/11/2025	N/A	N/A	
100001000001000	Service Maintenance for Two (2) Units of 30-90425 Sharp Copier	AFMD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	02/19/2025	02/21/2025	02/28/2025	02/28/2025	GAA	5,000.00	5,000.00	0	5,000.00	5,000.00	0	PCAFBA/COA	N/A	N/A	02/11/2025	02/11/2025	N/A	N/A	
100001000001000	1 Lot Supply and Installation of Timing Belt and Clutch Component for 10 units PCAF motor vehicles	AFMD-GSS	NO	Shopping	02/12/2025	02/16/2025	N/A	N/A	02/17/2025	02/24/2025	N/A	02/24/2025	03/05/2025	03/11/2025	03/11/2025	03/26/2025	GAA	147,700.00	147,700.00	0	140,100.00	140,100.00	0	PCAFBA/COA	N/A	N/A	02/31/2025	02/24/2025	N/A	N/A	
100001000001000	1 Set piece of Supply and Delivery AWARDING SHEET - For official use during the International Women's Day Celebration	GAD	NO	SVP	02/17/2025	02/26/2025	N/A	N/A	02/24/2025	02/26/2025	N/A	02/26/2025	03/03/2025	03/06/2025	03/06/2025	03/19/2025	GAA	52,825.00	52,825.00	0	55,770.00	55,770.00	0	PCAFBA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A	
101001000002000	1 Lot Procurement of 200pcs Zoom Meeting Room Video Conferencing Platform (14 Laptops for 14 Meeting Rooms)	PMKMD-HMS	NO	SVP	01/20/2025	02/14/2025	N/A	N/A	02/17/2025	02/17/2025	N/A	02/17/2025	02/18/2025	03/06/2025	03/06/2025	03/06/2025	GAA	225,000.00	225,000.00	0	217,000.00	217,000.00	0	PCAFBA/COA	N/A	N/A	02/14/2025	02/17/2025	N/A	N/A	
101001000002000	ONE (1) LOT MEALS AND ACCOMMODATION FOR THE CONDUCT OF PMT CONFERENCE OF CENTRAL LAZON MARCH 12-14, 2025 IN SAN PASCUAL CITY, PAMPUNGA	PMKMD-HMS	NO	Lease of Venue	02/17/2025	02/25/2025	N/A	N/A	02/28/2025	02/28/2025	N/A	02/28/2025	03/05/2025	03/11/2025	03/11/2025	03/11/2025	GAA	96,000.00	96,000.00	0	96,000.00	96,000.00	0	PCAFBA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A	
101001000003000	70 sets of Training Kit - Requirements of COS for CAD	FDD	NO	SVP	02/24/2025	03/04/2025	N/A	N/A	03/12/2025	03/12/2025	N/A	03/12/2025	03/17/2025	03/20/2025	03/20/2025	03/20/2025	GAA	35,000.00	35,000.00	0	33,000.00	33,000.00	0	PCAFBA/COA	N/A	N/A	03/12/2025	03/12/2025	N/A	N/A	
101001000003000	150 sets of Training Kit - Requirements of COS for CAD	FDD	NO	SVP	02/24/2025	03/10/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/11/2025	03/22/2025	04/02/2025	04/02/2025	04/02/2025	GAA	80,000.00	80,000.00	0	63,500.00	63,500.00	0	PCAFBA/COA	N/A	N/A	03/20/2025	03/20/2025	N/A	N/A	
101001000003000	23 pieces of Supply and Delivery of Smart Watch - For Senior Outpost and Person with Disability Committee	SCPWD	NO	Shopping	01/28/2025	03/04/2025	N/A	N/A	03/12/2025	03/17/2025	N/A	03/17/2025	03/22/2025	03/26/2025	03/27/2025	03/27/2025	GAA	75,000.00	75,000.00	0	51,250.00	51,250.00	0	PCAFBA/COA	N/A	N/A	03/12/2025	03/12/2025	N/A	N/A	
101001000003000	150 sets of Training Kit - Requirements of VMS for CAD	FDD	NO	SVP	02/24/2025	03/10/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/11/2025	03/22/2025	04/02/2025	04/02/2025	04/02/2025	GAA	75,000.00	75,000.00	0	69,700.00	69,700.00	0	PCAFBA/COA	N/A	N/A	03/10/2025	03/11/2025	N/A	N/A	
101001000003000	1 Lot Procurement of Leshorette Notebook Cover with notebook and cardstock box - For distribution to PCAF partners and general stakeholders	PMKMD-HMS	NO	SVP	02/26/2025	03/10/2025	N/A	N/A	03/10/2025	03/10/2025	N/A	03/10/2025	03/20/2025	03/26/2025	03/26/2025	03/26/2025	GAA	456,000.00	456,000.00	0	405,000.00	405,000.00	0	PCAFBA/COA	N/A	N/A	03/10/2025	03/10/2025	N/A	N/A	
101001000003000	1 Unit Supply and Delivery of LAMINATING MACHINE	FDD	NO	Shopping	03/19/2025	03/26/2025	N/A	N/A	04/02/2025	04/02/2025	N/A	04/02/2025	04/15/2025	04/25/2025	04/25/2025	04/30/2025	GAA	5,000.00	5,000.00	0	4,999.00	4,999.00	0	PCAFBA/COA	N/A	N/A	03/26/2025	04/24/2025	N/A	N/A	
101001000003000	1 Unit Supply and Delivery of BOUNDING MACHINE	FDD	NO	Shopping	03/19/2025	03/26/2025	N/A	N/A	04/02/2025	04/02/2025	N/A	04/02/2025	04/15/2025	04/25/2025	04/25/2025	04/30/2025	GAA	17,500.00	17,500.00	0	17,499.00	17,499.00	0	PCAFBA/COA	N/A	N/A	03/26/2025	04/24/2025	N/A	N/A	
101001000003000	12 Unit Supply and Delivery of BUPER THERMEX	FDD	NO	Shopping	03/19/2025	03/26/2025	N/A	N/A	04/02/2025	04/02/2025	N/A	04/02/2025	04/15/2025	04/25/2025	04/25/2025	04/30/2025	GAA	1,500.00	1,500.00	0	1,500.00	1,500.00	0	PCAFBA/COA	N/A	N/A	03/26/2025	04/02/2025	N/A	N/A	
101001000003000	1 Unit Supply and Delivery of FUJIFILM SHIMHEIL	FDD	NO	Shopping	03/19/2025	03/26/2025	N/A	N/A	04/02/2025	04/02/2025	N/A	04/02/2025	04/15/2025	04/25/2025	04/25/2025	04/30/2025	GAA	10,500.00	10,500.00	0	10,499.00	10,499.00	0	PCAFBA/COA	N/A	N/A	03/26/2025	04/02/2025	N/A	N/A	
100001000001000	1 Lot Procurement Audit of the PCAF QMS (ISO 9001:2015 Standard)	AFMD-GSS	NO	SVP	01/20/2025	02/08/2025	N/A	N/A	02/12/2025	02/12/2025	N/A	02/12/2025	04/15/2025	04/25/2025	04/30/2025	04/30/2025	GAA	288,000.00	288,000.00	0	95,000.00	93,000.00	0	PCAFBA/COA	N/A	N/A	02/11/2025	02/12/2025	N/A	N/A	
101001000002000	1 Lot Procurement of Renewal of Network Firewall License Subscription	PMKMD-HMS	NO	SVP	01/26/2025	02/06/2025	N/A	N/A	02/13/2025	02/24/2025	N/A	02/24/2025	03/04/2025	03/24/2025	12/31/2025	03/24/2025	GAA	800,000.00	800,000.00	0	798,000.00	798,000.00	0	PCAFBA/COA	N/A	N/A	02/21/2025	02/24/2025	N/A	N/A	
101001000002000	21,600 Pieces Printing of Quarterly Newsletter Periodic	PMKMD-HMS	NO	SVP	02/12/2025	02/17/2025	N/A	N/A	02/24/2025	02/28/2025	N/A	02/28/2025	03/07/2025	03/07/2025	03/07/2025	12/31/2025	04/07/2025	GAA	200,946.00	200,946.00	0	169,104.00	169,104.00	0	PCAFBA/COA	N/A	N/A	02/27/2025	02/28/2025	N/A	N/A
101001000002000	1 LOT MEALS AND ACCOMMODATION FOR CAPSTONE PROJECT TITLED: "SOCIAL MEDIA FOR SUSTAINABLE AGRICULTURES: ENHANCING YOUTH EMPLOYMENT AND INNOVATION" ON APRIL 7-11, 2025 AND MAY 15-18, 2025 IN BAGUIO CITY	PMKMD-HMS	NO	Lease of Venue	02/12/2025	03/26/2025	N/A	N/A	04/02/2025	04/02/2025	N/A	04/02/2025	04/03/2025	04/04/2025	04/04/2025	05/16/2025	04/04/2025	GAA	460,000.00	460,000.00	0	460,000.00	460,000.00	0	PCAFBA/COA	N/A	N/A	03/31/2025	04/02/2025	N/A	N/A

31000100001000	1 Lot Supply and Delivery of 55" and 43" Smart Standee Ad Player/ Stand-in Kiosk	APMD-GSS	NO	SVP	11/03/2025	11/07/2025	N/A	N/A	11/12/2025	11/21/2025	N/A	11/21/2025	11/28/2025	12/02/2025	12/02/2025	(waiting for delivery)	GAA	130,640.00	130,640.00	0	124,980.00	124,980.00	0	PCAFEA/COA	N/A	N/A	11/21/2025	11/24/2025	N/A	N/A	
31010100001000	Supply and Delivery of 4 units of 3-in-1 Printer (VAT Inclusive)	PDGD	NO	SVP	10/11/2025	10/07/2025	N/A	N/A	11/12/2025	11/21/2025	N/A	11/21/2025	12/05/2025	12/15/2025	12/15/2025	12/16/2025	12/16/2025	GAA	64,000.00	64,000.00	0	63,940.00	63,940.00	0	PCAFEA/COA	N/A	N/A	11/21/2025	11/24/2025	N/A	N/A
31010100001000	Supply and Delivery of Ink (VAT Inclusive)	PDGD	NO	SVP	11/03/2025	11/07/2025	N/A	N/A	11/12/2025	11/21/2025	N/A	11/21/2025	12/05/2025	12/16/2025	12/16/2025	12/17/2025	12/17/2025	GAA	12,000.00	12,000.00	0	10,800.00	10,800.00	0	PCAFEA/COA	N/A	N/A	11/21/2025	11/24/2025	N/A	N/A
31010100003000	2 units SUPPLY AND DELIVERY OF INKJET PRINTER	PDGD	NO	SVP	11/03/2025	11/07/2025	N/A	N/A	11/12/2025	11/21/2025	N/A	11/21/2025	12/05/2025	12/15/2025	12/15/2025	12/16/2025	12/16/2025	GAA	36,500.00	36,500.00	0	36,289.00	36,289.00	0	PCAFEA/COA	N/A	N/A	11/21/2025	11/24/2025	N/A	N/A
31010100003000	1 unit SUPPLY AND DELIVERY OF ALL-IN-ONE INK TANK PRINTER	PDGD	NO	SVP	11/03/2025	11/07/2025	N/A	N/A	11/12/2025	11/21/2025	N/A	11/21/2025	12/15/2025	12/18/2025	12/18/2025	01/07/2026	01/07/2026	GAA	8,795.00	8,795.00	0	8,795.00	8,795.00	0	PCAFEA/COA	N/A	N/A	11/21/2025	11/24/2025	N/A	N/A
31010100001000	Supply and Delivery of 200 pieces advocacy materials	PDGD	NO	SVP	11/03/2025	11/17/2025	N/A	N/A	11/21/2025	11/21/2025	N/A	11/21/2025	11/27/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	GAA	200,000.00	200,000.00	0	196,000.00	196,000.00	0	PCAFEA/COA	N/A	N/A	11/21/2025	11/24/2025	N/A	N/A
31010100002000	3 Units of Vax Restat @ Php 7,500.00/day (Simultaneous monitoring activity)	PMKMD-MES	NO	SVP	11/03/2025	11/17/2025	N/A	N/A	11/21/2025	11/21/2025	N/A	11/21/2025	11/27/2025	11/28/2025	11/28/2025	12/04/2025	11/28/2025	GAA	90,000.00	90,000.00	0	90,000.00	90,000.00	0	PCAFEA/COA	N/A	N/A	11/21/2025	11/24/2025	N/A	N/A
31010100002000	1 Lot Supply and Delivery of Global Stabilizer with accessories	PMKMD-MES	NO	SVP	11/12/2025	11/21/2025	N/A	N/A	12/02/2025	12/02/2025	N/A	12/02/2025	12/09/2025	12/15/2025	12/15/2025	12/18/2025	12/18/2025	GAA	32,990.00	32,990.00	0	32,990.00	32,990.00	0	PCAFEA/COA	N/A	N/A	12/02/2025	12/03/2025	N/A	N/A
31010100003000	SUPPLY AND DELIVERY OF 2 UNITS STEEL CABINET WITH SLIDING DOOR	PDGD-VMS	NO	SVP	11/12/2025	11/21/2025	N/A	N/A	12/02/2025	12/02/2025	N/A	12/02/2025	12/05/2025	12/15/2025	12/15/2025	12/16/2025	12/16/2025	GAA	20,000.00	20,000.00	0	15,640.00	15,640.00	0	PCAFEA/COA	N/A	N/A	12/02/2025	12/03/2025	N/A	N/A
31010100003000	SUPPLY AND DELIVERY OF 1 PIECE 6-SEATER OVEN	PDGD-VMS	NO	SVP	11/12/2025	11/21/2025	N/A	N/A	12/02/2025	12/02/2025	N/A	12/02/2025	12/05/2025	12/15/2025	12/15/2025	(waiting for delivery)	GAA	26,000.00	26,000.00	0	19,500.00	19,500.00	0	PCAFEA/COA	N/A	N/A	12/02/2025	12/03/2025	N/A	N/A	
31010100003000	SUPPLY AND DELIVERY OF 1 UNIT MICROWAVE OVEN	PDGD-VMS	NO	SVP	11/12/2025	11/21/2025	N/A	N/A	12/02/2025	12/02/2025	N/A	12/02/2025	12/05/2025	12/15/2025	12/15/2025	12/16/2025	12/16/2025	GAA	7,000.00	7,000.00	0	6,950.00	6,950.00	0	PCAFEA/COA	N/A	N/A	12/02/2025	12/03/2025	N/A	N/A
31010100002000	1 Lot Supply and Delivery Digital Mirrorless Camera	PMKMD-MES	NO	SVP	11/21/2025	11/27/2025	N/A	N/A	12/02/2025	12/10/2025	N/A	12/10/2025	12/12/2025	12/15/2025	12/15/2025	12/23/2025	12/23/2025	GAA	90,800.00	90,800.00	88,560.00	88,560.00	0	PCAFEA/COA	N/A	N/A	12/10/2025	12/11/2025	N/A	N/A	
1000001000010000	1 Lot Labor and Materials for the Repainting and minor body repair of Toyota Innova SLA - 2018 and Toyota Fortuner SLA - 915	PCAF	NO	SVP	11/21/2025	11/27/2025	N/A	N/A	12/02/2025	12/02/2025	N/A	12/02/2025	12/05/2025	12/22/2025	12/22/2025	in progress	GAA	140,000.00	140,000.00	0	140,000.00	140,000.00	0	PCAFEA/COA	N/A	N/A	12/02/2025	12/03/2025	N/A	N/A	
31010100002000	Supply and Delivery of 4 Units Environmental Factor Measuring Device	PMKMD-PDS	NO	SVP	12/02/2025	12/04/2025	N/A	N/A	12/10/2025	12/10/2025	N/A	12/10/2025	12/15/2025	12/22/2025	12/22/2025	(waiting for delivery)	GAA	12,000.00	12,000.00	0	12,000.00	12,000.00	0	PCAFEA/COA	N/A	N/A	12/10/2025	12/11/2025	N/A	N/A	
31010100002000	SUPPLY AND DELIVERY OF FOUR (4) UNITS OF SEWING MACHINE	PMKMD-PDS	NO	SVP	12/02/2025	12/04/2025	N/A	N/A	12/10/2025	12/10/2025	N/A	12/10/2025	12/12/2025	12/12/2025	12/12/2025	12/16/2025	12/16/2025	GAA	40,000.00	40,000.00	0	37,400.00	37,400.00	0	PCAFEA/COA	N/A	N/A	12/10/2025	12/11/2025	N/A	N/A
31010100002000	Supply and Delivery of 50 units of multipurpose bagged collaborative support material	PMKMD-PDS	NO	SVP	12/02/2025	12/05/2025	N/A	N/A	12/10/2025	12/10/2025	N/A	12/10/2025	12/15/2025	12/22/2025	12/22/2025	(waiting for delivery)	GAA	50,000.00	50,000.00	0	50,000.00	50,000.00	0	PCAFEA/COA	N/A	N/A	12/10/2025	12/11/2025	N/A	N/A	
31010100002000	Supply and Delivery of 10 Units Geometric and Geotagging Device	PMKMD-PDS	NO	SVP	10/28/2025	12/05/2025	N/A	N/A	12/10/2025	12/10/2025	N/A	12/10/2025	12/15/2025	12/15/2025	12/22/2025	12/22/2025	12/22/2025	GAA	495,000.00	495,000.00	0	429,900.00	429,900.00	0	PCAFEA/COA	N/A	N/A	12/10/2025	12/11/2025	N/A	N/A
31010100002000	Supply and Delivery of 10 Unks Laptops	PMKMD-PDS	NO	SVP	10/28/2025	12/05/2025	N/A	N/A	12/10/2025	12/10/2025	N/A	12/10/2025	12/15/2025	12/19/2025	12/19/2025	12/23/2025	12/23/2025	GAA	495,000.00	495,000.00	0	480,150.00	480,150.00	0	PCAFEA/COA	N/A	N/A	12/10/2025	12/11/2025	N/A	N/A

Total Allotted Budget of Procurement Activities: 24,828,720.70 27,650,900.70 7,078,380.00
 Total Contract Price of Procurement Activities Conducted: 41,582,900.00 35,410,873.00 6,232,575.00
 Total Savings (Total Allotted Budget - Total Contract Price): 1,824,412.70

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																																																		
Total Allotted Budget of On-line Procurement Activities:																				0.00	0.00	0.00	0.00	0.00	0.00																									

Prepared by:

 KEN P. ELEAZAR
 BAC Secretariat

Recommended for Approval by:

 FLORELIZ P. AVELLANA
 BAC Chairperson

APPROVED:

 BERNADETTE B. DE LOS SANTOS
 Executive Director III