

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				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)
COMPLETED PROCUREMENT ACTIVITIES																															
50213060	Repairs and Maintenance of Official Vehicle	ANA KATRINA A. GUHITING	No	NP-53.14 Direct Retail	n/a	n/a	n/a	07/01/2025	n/a	n/a	n/a	n/a	n/a	07/04/2025	n/a	07/04/2025	Government of the Philippines (current year's budget)	19,390.00	19,390.00		19,390.00	19,390.00		n/a	n/a	07/04/2025	07/04/2025	07/04/2025	07/04/2025	Completed	
50299030	Room Accommodation of RD Tarhata Mapandi	ANA KATRINA A. GUHITING	No	NP-53.14 Direct Retail	n/a	n/a	n/a	08/11/2025	08/11/2025	08/11/2025	08/11/2025	08/11/2025	08/11/2025	08/11/2025	08/15/2025	08/15/2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,600.00	6,600.00		n/a	n/a	08/11/2025	08/11/2025	08/11/2025	08/15/2025	Completed	
10405110	Printer for HR, Supply, Accounting and Administrators Office use	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/06/2025	08/06/2025	08/06/2025	09/03/2025	09/03/2025	Government of the Philippines (current year's budget)	42,600.00	42,600.00		41,850.00	41,850.00		n/a	n/a	08/04/2025	08/04/2025	08/04/2025	09/03/2025	Completed
50299020	TravelAllowance for compliance with ARTA, Competency-Based Training and Visit of Sec. Jose Francisco Benitez	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/04/2025	07/04/2025	07/04/2025	07/04/06/25	07/04/06/25	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,212.00	8,212.00		n/a	n/a	07/01/2025	07/01/2025	07/01/2025	07/04/06/25	Completed
50203990	Supplies and Materials for the conduct of Assessment in Construction Painting NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/27/2025	06/27/2025	06/27/2025	06/27/2025	06/27/2025	07/01/2025	07/01/2025	07/01/2025	07/04/2025	07/04/2025	Government of the Philippines (current year's budget)	21,781.00	21,781.00		13,621.75	13,621.75		n/a	n/a	06/27/2025	06/27/2025	06/27/2025	07/04/2025	Completed
50203990	Supplies and Materials for the conduct of Assessment in Construction Painting NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/27/2025	06/27/2025	06/27/2025	06/27/2025	06/27/2025	07/01/2025	07/01/2025	07/01/2025	07/23/2025	07/23/2025	Government of the Philippines (current year's budget)	0.00	same abc with row31		3,934.00	3,934.00		n/a	n/a	06/27/2025	06/27/2025	06/27/2025	07/23/2025	Completed
50203990	Supplies and Materials for the conduct of assessment on BPP NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/07/2025	07/07/2025	07/07/2025	07/08/2025	07/08/2025	Government of the Philippines (current year's budget)	13,029.00	13,029.00		12,207.00	12,207.00		n/a	n/a	07/03/2025	07/03/2025	07/03/2025	07/08/2025	Completed
50203990	Supplies and Materials for the conduct of Assessment in SMAW NC I	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/14/2025	07/14/2025	07/14/2025	07/14/2025	07/14/2025	07/14/2025	07/14/2025	07/16/2025	07/16/2025	Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	07/14/2025	07/14/2025	07/14/2025	07/16/2025	Completed	
50203990	Supplies and Materials for Skills Training in Masonry NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/12/2025	08/12/2025	08/12/2025	08/12/2025	08/12/2025	08/14/2025	08/14/2025	08/14/2025	08/19/2025	08/19/2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		20,650.00	20,650.00		n/a	n/a	08/12/2025	08/12/2025	08/12/2025	08/19/2025	Completed
50203990	Supplies and Materials for Official Vehicle	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/06/2025	08/06/2025	08/06/2025	08/12/2025	08/12/2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,685.00	2,685.00		n/a	n/a	08/04/2025	08/04/2025	08/04/2025	08/12/2025	Completed
50203990	Supplies and Materials for skills training in BPP NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/06/2025	08/06/2025	08/06/2025	08/12/2025	08/12/2025	Government of the Philippines (current year's budget)	42,180.00	42,180.00		18,247.50	18,247.50		n/a	n/a	08/04/2025	08/04/2025	08/04/2025	08/12/2025	Completed
50203990	Supplies and Materials for Skills Training in BPP NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/06/2025	08/06/2025	08/06/2025	08/12/2025	08/12/2025	Government of the Philippines (current year's budget)	42,180.00	42,180.00		22,308.00	22,308.00		n/a	n/a	08/04/2025	08/04/2025	08/04/2025	08/12/2025	Completed
10404010	Office Supplies for the third Quarter	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/01/2025	09/01/2025	09/01/2025	09/01/2025	09/01/2025	09/03/2025	09/03/2025	09/03/2025	09/25/2025	09/25/2025	Government of the Philippines (current year's budget)	34,300.00	34,300.00		15,050.00	15,050.00		n/a	n/a	09/01/2025	09/01/2025	09/01/2025	09/25/2025	Completed
50203990	Supplies and Materials for Skills Training in Masonry NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/12/2025	08/12/2025	08/12/2025	08/12/2025	08/12/2025	08/14/2025	08/14/2025	08/14/2025	08/14/2025	08/14/2025	Government of the Philippines (current year's budget)	0.00	same abc with row 34		25,650.00	25,650.00		n/a	n/a	08/12/2025	08/12/2025	08/12/2025	08/14/2025	Completed
50203990	Supplies and Materials for Smoke House for Food Processing NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/12/2025	08/12/2025	08/12/2025	08/12/2025	08/12/2025	08/14/2025	08/14/2025	08/14/2025	09/03/2025	09/03/2025	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,300.00	5,300.00		n/a	n/a	08/12/2025	08/12/2025	08/12/2025	09/03/2025	Completed
50203990	Supplies and Materials for the conduct of assessment in BPP NC II	ROSALE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/22/2025	09/22/2025	09/22/2025	09/22/2025	09/22/2025	09/23/2025	09/23/2025	09/23/2025	09/23/2025	09/23/2025	Government of the Philippines (current year's budget)	12,282.00	12,282.00		12,177.00	12,177.00		n/a	n/a	09/22/2025	09/22/2025	09/22/2025	09/23/2025	Completed
50299030	Rental of Venue and Accommodation for the conduct of Mid-Year Performance Assessment (YPA) and Review of Basic Competencies Workshop	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/01/2025	08/01/2025	08/01/2025	08/01/2025	08/01/2025	08/04/2025	08/04/2025	08/04/2025	08/7-8/2025	08/7-8/2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,100.00	12,100.00		n/a	n/a	08/01/2025	08/01/2025	08/01/2025	08/7-8/2025	Completed

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
10404010	Office Supplies	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/18/2025	08/18/2025	08/18/2025	08/18/2025	08/20/2025	08/20/2025	09/11/2025	09/11/2025	Government of the Philippines (current year's budget)	39,110.00	39,110.00		8,974.00	8,974.00		n/a	n/a	08/18/2025	08/18/2025	08/18/2025	09/11/2025	Completed	
50203220	Supplies and Materials for the conduct of Skills Training in Butter and Chocolate Loaf Cake Making	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/16/2025	07/16/2025	07/16/2025	07/16/2025	07/16/2025	07/16/2025	07/16/2025	07/16/2025	07/16/2025	Government of the Philippines (current year's budget)	3,513.00	3,513.00		3,465.00	3,465.00		n/a	n/a	07/16/2025	07/16/2025	07/16/2025	07/18/2025	Completed
50203990	Polo Shirts for 2025 TESDA Zampen Furlympics	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/13/2025	10/13/2025	Government of the Philippines (current year's budget)	19,250.00	19,250.00		15,750.00	15,750.00		n/a	n/a	10/03/2025	10/03/2025	10/03/2025	10/13/2025	Completed	
50203990	Recognition item during the visit of Secretary Jose Francisco Bentez on July 9, 2025	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/04/2025	07/04/2025	07/09/2025	07/09/2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00		7,300.00	7,300.00		n/a	n/a	07/03/2025	07/03/2025	07/03/2025	07/09/2025	Completed
50203990	Recognition item during the visit of DDG Rose Urdaneta	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/04/2025	07/04/2025	07/09/2025	07/09/2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	07/03/2025	07/03/2025	07/03/2025	07/09/2025	Completed
50299030	Room Accommodation of RD Tarhata Mapandi	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/23/2025	09/23/2025	09/23/2025	09/23/2025	09/23/2025	09/23/2025	09/23/2025	09/26/2025	09/26/2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,458.24	8,458.24		n/a	n/a	09/23/2025	09/23/2025	09/23/2025	09/26/2025	Completed
50299030	Catering Services during 2025 world Cafe of Opportunity	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/19/2025	08/19/2025	08/19/2025	08/19/2025	08/19/2025	08/19/2025	08/19/2025	08/21/2025	08/21/2025	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	08/19/2025	08/19/2025	08/19/2025	08/21/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in Carpentry NC II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/17/2025	09/17/2025	09/19/2025	09/19/2025	Government of the Philippines (current year's budget)	24,590.00	24,590.00		3,661.50	3,661.50		n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/19/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in Carpentry NC II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/30/2025	09/30/2025	09/30/2025	09/30/2025	09/30/2025	10/01/2025	10/01/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's budget)	26,779.00	26,779.00		3,689.20	3,689.20		n/a	n/a	09/30/2025	09/30/2025	09/30/2025	10/03/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in construction painting nc II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/17/2025	09/17/2025	09/19/2025	09/19/2025	Government of the Philippines (current year's budget)	121,715.00	121,715.00		108,890.30	108,890.30		n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/19/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in construction painting nc II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/17/2025	09/17/2025	09/18/2025	09/18/2025	Government of the Philippines (current year's budget)	121,715.00	121,715.00		3,400.00	3,400.00		n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/18/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in construction painting no II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/17/2025	09/17/2025	09/18/2025	09/18/2025	Government of the Philippines (current year's budget)	121,715.00	121,715.00		3,100.00	3,100.00		n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/18/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in Carpentry NC II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/30/2025	09/30/2025	09/30/2025	09/30/2025	09/30/2025	10/01/2025	10/01/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's budget)	26,779.00	26,779.00		790.00	790.00		n/a	n/a	09/30/2025	09/30/2025	09/30/2025	10/03/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in Carpentry NC II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/17/2025	09/17/2025	09/18/2025	09/18/2025	Government of the Philippines (current year's budget)	24,590.00	24,590.00		3,480.00	3,480.00		n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/18/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in Carpentry NC II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/30/2025	09/30/2025	09/30/2025	09/30/2025	09/30/2025	10/01/2025	10/01/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's budget)	0.00	same abc in row 41		13,085.00	13,085.00		n/a	n/a	09/30/2025	09/30/2025	09/30/2025	10/03/2025	Completed
50203990	Supplies and Materials for the conduct of skills training in Carpentry NC II	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/16/2025	09/17/2025	09/17/2025	09/17/2025	09/17/2025	Government of the Philippines (current year's budget)	24,590.00	24,590.00		14,955.00	14,955.00		n/a	n/a	09/16/2025	09/16/2025	09/16/2025	09/17/2025	Completed
50203990	Supplies and Materials for the conduct of Competency Assessment in SMAW NC I	ROSLIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/30/2025	09/30/2025	09/30/2025	09/30/2025	09/30/2025	10/01/2025	10/01/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's budget)	3,060.00	3,060.00		3,000.00	3,000.00		n/a	n/a	09/30/2025	09/30/2025	09/30/2025	10/03/2025	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)	
																	Total Savings (Total Allotted Budget - Total Contract Price)	531,683.51														
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																																
50203220	Semi-Expandable Furniture and Fixtures for UTPRAS Registration for Housekeeping NC II	ROSALEI R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/18/2025	12/18/2025	12/18/2025	12/18/2025	12/18/2025	12/18/2025	12/18/2025	12/18/2025	12/18/2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		183,151.50	183,151.50	n/a	n/a	12/18/2025	12/18/2025	12/18/2025	12/18/2025	For Delivery			
10404010	Printer for Registrar Unit	ROSALEI R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/17/2025	12/17/2025	12/17/2025	12/17/2025	Government of the Philippines (current year's budget)	13,950.00	13,950.00		13,950.00	13,950.00	n/a	n/a	12/05/2025	12/05/2025	12/05/2025	12/05/2025	For Delivery			
Total																	Total Allotted Budget of On-going Procurement Activities	213,950.00	213,950.00	0.00	197,101.50	197,101.50	0.00									

Prepared by:

ANA KATRINA A. GUHITING
BAC Secretariat

Recommended for Approval by:

PAUL C. SAAVEDRA
BAC Chairperson

APPROVED:

JOCELYN C. WEE
Head of the Procuring Entity