

Procurement Monitoring Report as of 06/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activit y?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion / Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
00202010 00	For Training of EIM NCIII in LCE, RQM1-2025-TWSP-0308-0003, (12/22/2025-02/03/2026)	DARREL MARK G. MORALES	No	NP-53.9 - Small Value Procurement	N/A	26-01-2026	N/A	N/A	26-01-2026	26-01-2026	N/A	N/A	26-01-2026	26-01-2026	26-01-2026	30-01-2026	30-01-2026	Government of the Philippines (current year's and continuing budget)	49,990.00	N/A	N/A	49,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00203210 03	Used for back up of CCTV Footage in Assessment	MARY GLAIZA F. TOLENTINO	No	NP-53.9 - Small Value Procurement	N/A	13-01-2026	N/A	N/A	19-01-2025	19-01-2025	N/A	N/A	19-01-2025	19-01-2025	19-01-2025	28-01-2026	28-01-2026	Government of the Philippines (current year's and continuing budget)	14,100.00	N/A	N/A	13,713.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00213040 00	Rehabilitation of the Administrative Building Ceiling (included in IDP)	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	15-01-2026	N/A	N/A	16-01-2025	16-01-2025	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2026	16-01-2026	Government of the Philippines (current year's and continuing budget)	20,310.00	N/A	N/A	18,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00203010 00	Purchase of Toner Cartridges for the Registrar	JENNY-MAE B. MARCOS	No	NP-53.9 - Small Value Procurement	N/A	16-01-2026	N/A	N/A	19-01-2025	19-01-2025	N/A	N/A	19-01-2025	19-01-2025	19-01-2025	21-01-2026	21-01-2026	Government of the Philippines (current year's and continuing budget)	46,000.00	N/A	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00202010 00	Training Supplies and materials for SMAW NC I (B.JMP) - Assasin RQM2-2025-STEP-0308-0013 12/10/25 to 2/2/26	EDGARDO M. GRANADOS	No	NP-53.9 - Small Value Procurement	N/A	19-01-2026	N/A	N/A	30-01-2026	30-01-2026	N/A	N/A	30-01-2026	30-01-2026	30-01-2026	30-01-2026	30-01-2026	Government of the Philippines (current year's and continuing budget)	49,995.00	N/A	N/A	48,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00202010 00	Assessment Supplies and Materials for SMAW NC I - B.JMP Tentative date of assessment February 10-12, 2026 RQM2-2025-STEP-0308-0013	MARY GLAIZA F. TOLENTINO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2026	N/A	N/A	02-02-2026	02-02-2026	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	02-02-2026	02-02-2026	Government of the Philippines (current year's and continuing budget)	5,400.00	N/A	N/A	5,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00202010 00	Supplies and Materials for the Conduct of STEP Dressmaking with training duration 122925 to 022026 RQM2-2025-STEP-0308-0009	ANGELICA B. CANONO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2026	N/A	N/A	23-01-2026	23-01-2026	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	03-02-2026	03-02-2026	Government of the Philippines (current year's and continuing budget)	19,090.00	N/A	N/A	18,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00202010 00	Supplies and Materials of DEET Batch 2 and Batch 3 for Physical Education Subject	ANGELICA B. CANONO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2026	N/A	N/A	23-01-2026	23-01-2026	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	03-02-2026	03-02-2026	Government of the Philippines (current year's and continuing budget)	15,875.00	N/A	N/A	14,997.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10404010 00	Supplies and Materials for Housekeeping and Maintenance of Admin Building, Hostel and Dormitory	SIERRA E. FLORES	No	NP-53.9 - Small Value Procurement	N/A	19-01-2026	N/A	N/A	26-01-2026	26-01-2026	N/A	N/A	26-01-2026	26-01-2026	26-01-2026	03-02-2026	03-02-2026	Government of the Philippines (current year's and continuing budget)	49,990.00	N/A	N/A	49,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060 01	PMS - 120,000 KM Check Up for Navara	JOSE MARIE B. ELAGIO	No	NP-53.9 - Small Value Procurement	N/A	15-01-2026	N/A	N/A	19-01-2026	19-01-2026	N/A	N/A	19-01-2026	19-01-2026	19-01-2026	20-01-2026	20-01-2026	Government of the Philippines (current year's and continuing budget)	23,235.00	N/A	N/A	21,406.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030 00	Catering service (meals and snacks) for the Conduct of the Assessment Center Compliance Audit for the period February 10-11, 2026	SIERRA E. FLORES	No	NP-53.9 - Small Value Procurement	N/A	04-02-2026	N/A	N/A	09-02-2026	09-02-2026	N/A	N/A	09-02-2026	09-02-2026	09-02-2026	11-02-2026	11-02-2026	Government of the Philippines (current year's and continuing budget)	22,400.00	N/A	N/A	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010 00	For Training of EIM NCIII, TWSP at SCTD Samar (10/12/2025-2/1/2026)	HENRY J. OCAMPO	No	NP-53.9 - Small Value Procurement	N/A	22-01-2026	N/A	N/A	27-01-2026	27-01-2026	N/A	N/A	27-01-2026	27-01-2026	27-01-2026	11-02-2026	11-02-2026	Government of the Philippines (current year's and continuing budget)	68,165.00	N/A	N/A	66,515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010 00	For Assessment of EIM NCIII in LCE, RQM1-2025-TWSP-0308-0003	MARY GLAIZA F. TOLENTINO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2026	N/A	N/A	27-01-2026	27-01-2026	N/A	N/A	27-01-2026	27-01-2026	27-01-2026	05-02-2026	05-02-2026	Government of the Philippines (current year's and continuing budget)	35,460.00	N/A	N/A	34,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10404010 00	Office supplies and materials to support the Registrar in processing scholarship billing.	JENNY-MAE B. MARCOS	No	NP-53.9 - Small Value Procurement	N/A	16-01-2026	N/A	N/A	12-02-2026	12-02-2026	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	05-02-2026	05-02-2026	Government of the Philippines (current year's and continuing budget)	49,420.00	N/A	N/A	47,913.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10404010 00	Suplies and Cabinet for Storage of Financial Documents (Receipts and Paid Vouchers)	ARLENE F. MENDOZA	No	NP-53.9 - Small Value Procurement	N/A	20-02-2026	N/A	N/A	27-02-2026	27-02-2026	N/A	N/A	27-02-2026	27-02-2026	27-02-2026	10-03-2026	10-03-2026	Government of the Philippines (current year's and continuing budget)	38,150.00	N/A	N/A	33,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10605030 00	To procure a laptop to support training delivery, instructional activities, and related educational tasks.	NORMAN T. BUAN	No	NP-53.9 - Small Value Procurement	N/A	22-01-2026	N/A	N/A	16-02-2026	16-02-2026	N/A	N/A	16-02-2026	16-02-2026	16-02-2026	02-03-2026	02-03-2026	Government of the Philippines (current year's and continuing budget)	65,000.00	N/A	N/A	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213040 00	Preventive maintenance servicing and clearing of various air-conditioning units to ensure efficient operation and proper ventilation of facilities.	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	26-01-2026	N/A	N/A	02-02-2026	02-02-2026	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	03-02-2026	03-02-2026	Government of the Philippines (current year's and continuing budget)	40,100.00	N/A	N/A	28,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203960 00	Signages for the Regional TVET Innovation Center (RTIC) and Admin Building	JUNJON L. SANTUYO	No	NP-53.9 - Small Value Procurement	N/A	04-02-2026	N/A	N/A	18-02-2026	18-02-2026	N/A	N/A	18-02-2026	18-02-2026	18-02-2026	23-03-2026	23-03-2026	Government of the Philippines (current year's and continuing budget)	34,350.00	N/A	N/A	26,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203210 03	CCTV for SMAW NC I conduct of competency assessment at B.JMP-Mariveles	MARY GLAIZA F. TOLENTINO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2026	N/A	N/A	26-02-2026	26-02-2026	N/A	N/A	26-02-2026	26-02-2026	26-02-2026	09-03-2026	09-03-2026	Government of the Philippines (current year's and continuing budget)	11,550.00	N/A	N/A	10,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030 00	Catering Services (Meals and Snacks) for the Conduct of STAR Program Rating Document Review for Electrical Installation and Maintenance (EIM) NC II and Shielded Metal Arc Welding (SMAW) NC II for the period March6, 2026	ROBY EULLA S. ANDRADA	No	NP-53.9 - Small Value Procurement	N/A	04-03-2026	N/A	N/A	05-03-2026	05-03-2026	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	06-03-2026	06-03-2026	Government of the Philippines (current year's and continuing budget)	11,850.00	N/A	N/A	11,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203960 00	Supplies and Materials for the Provincial Skills Competition - Electronics - 3/17/26 to 3/19/26	DARREL MARK G. MORALES	No	NP-53.9 - Small Value Procurement	N/A	10-03-2026	N/A	N/A	12-03-2026	12-03-2026	N/A	N/A	12-03-2026	12-03-2026	12-03-2026	13-03-2026	13-03-2026	Government of the Philippines (current year's and continuing budget)	62,370.00	N/A	N/A	61,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213040 00	Enhancement and upgrading of workshop and assessment areas (EIM, Welding, EPAS, Admin Building) in preparation for STAR	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	27-03-2026	N/A	N/A	30-03-2026	30-03-2026	N/A	N/A	30-03-2026	30-03-2026	30-03-2026	01-04-2026	01-04-2026	Government of the Philippines (current year's and continuing budget)	79,368.00	N/A	N/A	77,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010 00	Training Supplies and Materials for SMAW NC II at B.JMP Mariveles - RQM3-2026-STEP-0308-0009 - 03/30/26 to 5/24/26	EDGARDO M. GRANADOS	No	NP-53.9 - Small Value Procurement	N/A	15-04-2026	N/A	N/A	27-04-2026	27-04-2026	N/A	N/A	27-04-2026	27-04-2026	27-04-2026	29-04-2026	29-04-2026	Government of the Philippines (current year's and continuing budget)	78,660.00	N/A	N/A	75,971.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010 00	Supplies, Materials, Tools and Equipment for EIM NC II B.JMP Orani - March 26 - May 5, 2026RQM3-2026-STEP-0308-0006	HENRY J. OCAMPO	No	NP-53.9 - Small Value Procurement	N/A	10-03-2026	N/A	N/A	10-04-2026	10-04-2026	N/A	N/A	10-04-2026	10-04-2026	10-04-2026	20-04-2026	20-04-2026	Government of the Philippines (current year's and continuing budget)	145,575.00	N/A	N/A	141,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

50202010 00	Assessment Supplies and Materials for EIM NC II BUMP Orani - RQM3-2026-STEP-0308-0006 May 12-14, 2026	MARY GLAIZA F. TOLENTINO	No	NP-53.9 - Small Value Procurement	N/A	10-03-2026	N/A	N/A	10-04-2026	10-04-2026	N/A	N/A	10-04-2026	10-04-2026	10-04-2026	14-04-2026	14-04-2026	Government of the Philippines (current year's and continuing budget)	39,260.00	N/A	N/A	38,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203990 00	To replace and improve outdated signages and posters of the Regional Training Center - Mariveles	JUNJON L. SANTUYO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2026	N/A	N/A	06-04-2026	06-04-2026	N/A	N/A	06-04-2026	06-04-2026	06-04-2026	25-04-2026	25-04-2026	Government of the Philippines (current year's and continuing budget)	54,575.00	N/A	N/A	54,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10404990 00	Replacement for Buffer Supplies and materials for EPAS NCII assessment of 26 candidates of Senior High School in Sitio Mabuhay and Limay National High School - March 26, 27 & 30, 2026	DARREL MARK G. MORALES	No	NP-53.9 - Small Value Procurement	N/A	23-03-2026	N/A	N/A	20-04-2026	20-04-2026	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	25-05-2026	25-05-2026	Government of the Philippines (current year's and continuing budget)	25,570.00	N/A	N/A	23,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010 00	Assessment Supplies and Materials - SMAW NC II - SHS - Sitio Mabuhay	MARY GLAIZA F. TOLENTINO	No	NP-53.9 - Small Value Procurement	N/A	06-04-2026	N/A	N/A	20-04-2026	20-04-2026	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	23-04-2026	23-04-2026	Government of the Philippines (current year's and continuing budget)	49,730.00	N/A	N/A	48,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010 00	Training supplies for PVSII NC II training at the BJMP- Mariveles RQM3-2026-STEP-0308-0007 - March 31 to June 30, 2026	DARREL MARK G. MORALES	No	NP-53.9 - Small Value Procurement	N/A	23-03-2026	N/A	N/A	16-04-2026	16-04-2026	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	20-04-2026	20-04-2026	Government of the Philippines (current year's and continuing budget)	81,725.00	N/A	N/A	77,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50213040 00	Enhancement and upgrading of workshop and assessment areas (EIM, Welding, EPAS, Admin Building) in preparation for STAR	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	20-04-2026	N/A	N/A	22-04-2026	22-04-2026	N/A	N/A	22-04-2026	22-04-2026	22-04-2026	23-04-2026	23-04-2026	Government of the Philippines (current year's and continuing budget)	79,368.00	N/A	N/A	77,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203990 00	Personal Protective Equipment for Disaster Risk Reduction and Management (DRRM) activities, emergency response operations, inspections, drills and other related operations	ROBY EUILLA S. ANDRADA	No	NP-53.9 - Small Value Procurement	N/A	13-04-2026	N/A	N/A	16-04-2026	16-04-2026	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	20-04-2026	20-04-2026	Government of the Philippines (current year's and continuing budget)	10,800.00	N/A	N/A	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010 00	For training, prototyping, and hands-on 3D printing activities of the Regional TVET Innovation Center.	GUIJO G. FELICIANO	No	NP-53.9 - Small Value Procurement	N/A	21-04-2026	N/A	N/A	22-04-2026	22-04-2026	N/A	N/A	22-04-2026	22-04-2026	22-04-2026	23-04-2026	23-04-2026	Government of the Philippines (current year's and continuing budget)	28,400.00	N/A	N/A	27,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50213040 00	Repair and repainting of facilities and workshop areas (DRM, PVSII, Machinewshop, Haller) throughout RTC- Mariveles in preparation for Sec. Kiko's visit.	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	23-04-2026	N/A	N/A	24-04-2026	24-04-2026	N/A	N/A	24-04-2026	24-04-2026	24-04-2026	27-04-2026	27-04-2026	Government of the Philippines (current year's and continuing budget)	52,450.00	N/A	N/A	51,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203210 99	For provision of adequate cooling and ventilation at the Multi-Purpose Hall of the Regional TVET Innovation Center for trainings, meetings, and other official activities. (Rehabilitation of RTC)	JUNJON L. SANTUYO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2026	27-04-2026	05-05-2026	05-05-2026	05-05-2026	05-05-2026	05-05-2026	05-05-2026	05-05-2026	18-06-2026	18-06-2026	22-06-2026	24-06-2026	24-06-2026	Government of the Philippines (current year's and continuing budget)	499,500.00	N/A	N/A	499,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213040 00	Procurement of electrical line materials and accessories for the installation and power supply connection of air-conditioning units at the Regional TVET Innovation Center (RTIC), to ensure safe, reliable, and efficient operation of the facilities	HENRY J. OCAMPO	No	NP-53.9 - Small Value Procurement	N/A	23-04-2026	N/A	N/A	24-04-2026	24-04-2026	N/A	N/A	24-04-2026	24-04-2026	24-04-2026	24-04-2026	24-04-2026	Government of the Philippines (current year's and continuing budget)	27,825.00	N/A	N/A	27,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50299030 00	Catering Service (Blast, Am Snacks, lunch, PM snacks) for the Official Visit of the Director General and Other Delegates on April 28, 2026 at the Regional Training Center - Mariveles, Batan	ROBY EUILLA S. ANDRADA	No	NP-53.9 - Small Value Procurement	N/A	20-04-2026	N/A	N/A	24-04-2026	24-04-2026	N/A	N/A	24-04-2026	24-04-2026	24-04-2026	28-04-2026	28-04-2026	Government of the Philippines (current year's budget)	79,500.00	79,500.00	N/A	79,500.00	79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203210 99	For use in various training shops, intended to provide adequate ventilation and improve comfort and safety during training activities with allocation of two (2) units per shop (EIM, Welding, PV, Dressmaking, Electronics)	JUNJON L. SANTUYO	No	NP-53.9 - Small Value Procurement	N/A	20-04-2026	N/A	N/A	24-04-2026	24-04-2026	N/A	N/A	24-04-2026	24-04-2026	24-04-2026	28-04-2026	28-04-2026	Government of the Philippines (current year's and continuing budget)	130,000.00	N/A	N/A	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203990 00	Tools, Equipment, and Materials needed for Regional Skills Olympics in the field of electronics on May 11-13, 2026	DARREL MARK G. MORALES	No	NP-53.9 - Small Value Procurement	N/A	30-04-2026	N/A	N/A	05-05-2026	05-05-2026	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	08-05-2026	08-05-2026	Government of the Philippines (current year's and continuing budget)	44,555.00	N/A	N/A	44,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010 00	Assessment Supplies and Materials for SMAW NC II at BJMP Mariveles - RQM3-2026-STEP-0308-0009 - Tentative date - 06/9-11/26	MARY GLAIZA F. TOLENTINO	No	NP-53.9 - Small Value Procurement	N/A	11-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	25-05-2026	25-05-2026	25-05-2026	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	59,770.00	N/A	N/A	57,906.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010 00	Supplies and Materials for EIM NC II - RTC-Mariveles - RQM1-2026-TWSP-0308-0006 - 03/31/26 - 05/20/26	HENRY J. OCAMPO	No	NP-53.9 - Small Value Procurement	N/A	14-04-2026	N/A	N/A	19-05-2026	19-05-2026	N/A	N/A	19-05-2026	19-05-2026	19-05-2026	21-05-2026	21-05-2026	Government of the Philippines (current year's and continuing budget)	49,985.00	N/A	N/A	48,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50213060 01	Battery replacement for Navara Service Vehicle	JOSE MARIE B. ELADIO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2026	N/A	N/A	19-05-2026	19-05-2026	N/A	N/A	19-05-2026	19-05-2026	19-05-2026	19-05-2026	19-05-2026	Government of the Philippines (current year's and continuing budget)	8,000.00	N/A	N/A	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010 00	Training supplies for SMAW NC II training at the Samar Center for Technical Development - Annex Campus - 06/01/2026 to 07/17/2026 RQM3-2026-STEP-0308-0010	NORMAN T. BUAN	No	NP-53.9 - Small Value Procurement	N/A	16-06-2026	N/A	N/A	22-06-2026	22-06-2026	N/A	N/A	22-06-2026	22-06-2026	22-06-2026	24-06-2026	24-06-2026	Government of the Philippines (current year's and continuing budget)	51,320.00	N/A	N/A	49,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50299990 00	Cutting/Trimming of Trees and Clearing of the TESDA RTCCL-Mariveles Grounds	EDGARDO M. GRANADOS	No	NP-53.9 - Small Value Procurement	N/A	01-06-2026	N/A	N/A	04-06-2026	04-06-2026	N/A	N/A	04-06-2026	04-06-2026	04-06-2026	28-06-2026	28-06-2026	Government of the Philippines (current year's and continuing budget)	8,000.00	N/A	N/A	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

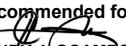
Total Allotted Budget of Procurement Activities										2,418,738.00	79,500.00	0.00				
Total Contract Price of Procurement Activities Conducted										2,343,111.48				79,500.00	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)										73,626.52						

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/Recommend 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																																
50213040 00	Repair of Roof Deck Waterproofing and Concrete Topping of the Regional TVET Innovation Center (RTIC)	GUIJO G. FELICIANO	No	NP-53.9 - Small Value Procurement	N/A	04-12-2025	09-12-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	05-01-2026	15-04-2026	08-04-2026	17-04-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	940,000.00	N/A	N/A	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services
50202010 00	Training Supplies, Tools and Materials for EIM NC II - LCE - JO Trainer- John Patrick S. Jaraba - June 10 to July 15, 2026 RQM38-2026-TWSP-0308-0001	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	22-06-2026	N/A	N/A	29-06-2026	29-06-2026	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,210.00	N/A	N/A	48,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services
50202010 00	Replacement of buffer Training Supplies, Materials and Equipment for PVS5 NC III - RTC-Mariveles - Training Period: 12/22/25 to 5/29/26 - RQM2-2025-UAQD-0308 111-3Y1S and RQM2-2025-UAQD-0308 112-3Y1S	HENRY J. OCAMPO	No	NP-53.9 - Small Value Procurement	N/A	25-05-2026	N/A	N/A	29-06-2026	29-06-2026	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	64,930.00	N/A	N/A	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services
50202010 00	Supplies and Materials for TWSP GTAW NC II training at LCE - May 14 to July 16, 2026 RQM1-2026-TWSP-0308-0015	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	25-06-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	155,065.00	N/A	N/A	147,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services
50202010 00	Assessment Supplies and Materials for TWSP GTAW NC II at LCE - Tentative date: 14-16, 2026 RQM1-2026-TWSP-0308-0015	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	25-06-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	55,040.00	N/A	N/A	35,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services
50202010 00	Replacement for Buffer - Supplies and Materials for TWSP SMAW NC II training at RTC-Mariveles - April 22 - June 19, 2026 RQM1-2026-TWSP-0308-0011	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	25-05-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	70,340.00	N/A	N/A	42,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services

50202010 00	Assessment Supplies and Materials for TWSP SMAW NC II at RTC-Mariveles - Tentative Date: July 7-9, 2026 RQM1-2026-TWSP-0308-0011	NOLI V. BAUTISTA	No	NP-53.9 - Small Value Procurement	N/A	25-05-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	11,210.00	N/A	N/A	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
50202010 00	Supplies, Tools and Materials for EPAS NC II - June 1 to July 15, 2026 - RQM1-2026-TWSP-0308-0017	ANGELO M. GONZALES	No	NP-53.9 - Small Value Procurement	N/A	21-05-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	79,560.00	N/A	N/A	44,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
50299030 00	Provision of stage backdrop, floral and balloon arrangements, and other venue decoration requirements for the 2nd Commencement Exercises 2026 (Diploma in Electrical Engineering Technology Batch 2) - Date: July 1, 2026 - Venue: RTCCL-Mariveles	ROBY EUILLA S. ANDRADA	No	NP-53.9 - Small Value Procurement	N/A	22-06-2026	N/A	N/A	29-06-2026	29-06-2026	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,000.00	N/A	N/A	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
50299030 00	Provision of catering services, venue setup, basic lights and sound system, and logistical support for the 2nd Commencement Exercises 2026 (Diploma in Electrical Engineering Technology Batch 2) (62 participants) - Date: July 1, 2026 - Venue: RTCCL-Mariveles	ROBY EUILLA S. ANDRADA	No	NP-53.9 - Small Value Procurement	N/A	22-06-2026	N/A	N/A	29-06-2026	29-06-2026	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	37,000.00	N/A	N/A	33,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
50299030 00	Provision of medals and plaques for the 2nd Commencement Exercises 2026 (Diploma in Electrical Engineering Technology Batch 2) Date: July 1, 2026 - Venue: RTCCL-Mariveles	ROBY EUILLA S. ANDRADA	No	NP-53.9 - Small Value Procurement	N/A	22-06-2026	N/A	N/A	29-06-2026	29-06-2026	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	21,000.00	N/A	N/A	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
50202010 00	Supplies and materials for Assessment of P/VSII NCII in B.JMP. RQM3-2026-STEP-0308-0007, (July 7-9, 2026)	DARREL MARK G. MORALES	No	NP-53.9 - Small Value Procurement	N/A	08-06-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	23,460.00	N/A	N/A	13,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
50202010 00	Supplies and Materials for ISMO Batch 2 - RQM1-2026-TWSP-0308-0005, with a tentative schedule from June 29 to July 17, 2026, will be conducted at SCRD Samal Annex	ANGELICA B. CANONO DEL ROSARIO	No	NP-53.9 - Small Value Procurement	N/A	17-06-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,605.00	N/A	N/A	13,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
50202010 00	Supplies and Materials for ISMO Batch 2 - RQM1-2026-TWSP-0308-0016, with a tentative schedule from July 13-31, 2026, will be conducted at RTC-Mariveles	ANGELICA B. CANONO DEL ROSARIO	No	NP-53.9 - Small Value Procurement	N/A	17-06-2026	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	30-06-2026	30-06-2026	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,660.00	N/A	N/A	12,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Delivery of Goods/Services	
Total Allotted Budget of On-going Procurement Activities																			1,542,080.00	0.00	0.00	1,378,884.00	0.00	0.00										

Prepared by:

GUIO G. FELICIANO
BAC Secretariat

Recommended for Approval by:

HENRY J. OCAMPO
BAC Chairperson

APPROVED:

ANDRES F. CABALU
Head of the Procuring Entity