

ANNEX B  
PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project                                                                      | PMO/<br>End-User | Is this<br>Early<br>Procure-<br>ment? | Mode of<br>Procurement           | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                    |                                              |                                              |                                          | Source<br>of<br>Funds                    | ABC (PhP)                    |              |              | Contract Cost (PhP) |              |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                 |                      |                     |                   |           | Remarks<br>(Explaining<br>changes from<br>the APP) |
|----------------------------------|-----------------------------------------------------------------------------------------------------|------------------|---------------------------------------|----------------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|----------------------------------------------|----------------------------------------------|------------------------------------------|------------------------------------------|------------------------------|--------------|--------------|---------------------|--------------|--------------|---------------------------------|-------------------------------|-----------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|
|                                  |                                                                                                     |                  |                                       |                                  | Pre-Proc<br>Conferen-<br>ce | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing                          | Notice to<br>Proceed                         | Delivery/<br>Completion                  |                                          | Inspection and<br>Acceptance | Total        | MOOE         | CO                  | Total        | MOOE         |                                 | CO                            | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual |                                                    |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                     |                  |                                       |                                  |                             |                   |                 |                      |                     |                   |           |                    |                                              |                                              |                                          |                                          |                              |              |              |                     |              |              |                                 |                               |                 |                      |                     |                   |           |                                                    |
| 5029905001                       | VENUE FOR THE JANUARY 2025 ARCHITECTS LICENSURE EXAMINATION                                         | LRD-EXAM         | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 14-Jan-24         | N/A             | 17-Jan-24            | 17-Jan-24           | 17-Jan-24         | 17-Jan-24 | 17-Jan-24          | 17-Jan-24                                    | 17-Jan-24                                    | 17-Jan-24                                | 17-Jan-24                                | GoP                          | 90,000.00    | 90,000.00    | -                   | 50,000.00    | 50,000.00    | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020321002                       | SUPPLY AND DELIVERY OF MICROWAVE OVEN                                                               | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 15-Jan-24         | N/A             | 20-Jan-24            | 20-Jan-24           | 20-Jan-24         | 20-Jan-24 | 20-Jan-24          | 21-Jan-24                                    | 21-Jan-24                                    | 21-Jan-24                                | 21-Jan-24                                | GoP                          | 7,330.00     | 7,330.00     | -                   | 7,000.00     | 7,000.00     | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF LEVER ARCH FILE                                                              | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 21-Jan-24         | N/A             | 27-Jan-24            | 27-Jan-24           | 27-Jan-24         | 27-Jan-24 | FAILED             |                                              |                                              |                                          |                                          | GoP                          | 4,700.00     | 4,700.00     | -                   | -            | -            | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SELF-INKING STAMP                                                                                   | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 21-Jan-24         | N/A             | 27-Jan-24            | 27-Jan-24           | 27-Jan-24         | 27-Jan-24 | 27-Jan-24          | 30-Jan-24                                    | 30-Jan-24                                    | 14-Feb-25                                | 14-Feb-25                                | GoP                          | 9,442.50     | 9,442.50     | -                   | 5,700.00     | 5,700.00     | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | STATIONERY PAPER PRINTING                                                                           | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 21-Jan-25         | N/A             | 27-Jan-25            | 27-Jan-25           | 27-Jan-25         | 27-Jan-25 | 27-Jan-25          | 31-Jan-25                                    | 31-Jan-25                                    | 19-Feb-25                                | 19-Feb-25                                | GoP                          | 104,139.00   | 104,139.00   | -                   | 92,950.00    | 92,950.00    | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5029905001                       | LEASE OF EXAM VENUE FOR THE FEBRUARY 2025 CRIMINOLOGISTS LICENSURE                                  | LRD-EXAM         | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 24-Jan-25         | N/A             | 28-Jan-25            | 28-Jan-25           | 28-Jan-25         | 28-Jan-25 | 28-Jan-25          | Jan. 28, 2025, Jan 31, 2025 and Feb. 4, 2025 | Jan. 28, 2025, Jan 31, 2025 and Feb. 4, 2025 | February 5, 6 and 7, 2025                | February 5, 6 and 7, 2025                | GoP                          | 6,101,250.00 | 6,101,250.00 | -                   | 4,392,000.00 | 4,392,000.00 | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5029905001                       | LEASE OF EXAM VENUE FOR THE FEBRUARY 2025 VARIOUS LICENSURE EXAMS: RTLE, MELE, MPLE                 | LRD-EXAM         | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 24-Jan-25         | N/A             | 28-Jan-25            | 28-Jan-25           | 28-Jan-25         | 28-Jan-25 | 28-Jan-25          | 28-Jan-25                                    | 28-Jan-25                                    | Feb. 11, 12, 17, 18, 19, 20 and 21, 2025 | Feb. 11, 12, 17, 18, 19, 20 and 21, 2025 | GoP                          | 1,147,500.00 | 1,147,500.00 | -                   | 338,000.00   | 338,000.00   | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF HP PHOTOCOPIER CONSUMABLES                                                   | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | N/A               | N/A             | 07-Feb-25            | 07-Feb-25           | 07-Feb-25         | 07-Feb-25 | 07-Feb-25          | 13-Feb-25                                    | 13-Feb-25                                    | 27-Feb-25                                | 27-Feb-25                                | GoP                          | 29,200.00    | 29,200.00    | -                   | 29,200.00    | 29,200.00    | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF BROTHER CONSUMABLES                                                          | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 03-Feb-25         | N/A             | 10-Feb-25            | 10-Feb-25           | 10-Feb-25         | 10-Feb-25 | FAILED             |                                              |                                              |                                          |                                          | GoP                          | 113,500.00   | 113,500.00   | -                   | -            | -            | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF HP PRINTER TONERS                                                            | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 03-Feb-25         | N/A             | 10-Feb-25            | 10-Feb-25           | 10-Feb-25         | 10-Feb-25 | 10-Feb-25          | 14-Feb-25                                    | 14-Feb-25                                    | 02/14/2025                               | 02/14/2025                               | GoP                          | 178,535.00   | 178,535.00   | -                   | 150,099.60   | 150,099.60   | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 1060503000                       | SUPPLY AND DELIVERY OF LASERJET PRINTER                                                             | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 03-Feb-25         | N/A             | 10-Feb-25            | 10-Feb-25           | 10-Feb-25         | 10-Feb-25 | 10-Feb-25          | 17-Feb-25                                    | 17-Feb-25                                    | 28-Feb-25                                | 28-Feb-25                                | GoP                          | 440,800.00   | 440,800.00   | -                   | 314,000.00   | 314,000.00   | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | LEVER ARCH FILE                                                                                     | FAD              | No                                    | Negotiated SVP (50k or less)     | N/A                         | 03-Feb-25         | N/A             | 07-Feb-25            | 07-Feb-25           | 07-Feb-25         | 07-Feb-25 | 07-Feb-25          | 07-Feb-25                                    | 07-Feb-25                                    | 18-Feb-25                                | 18-Feb-25                                | GoP                          | 4,700.00     | 4,700.00     | -                   | 2,500.00     | 2,500.00     | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5029903000                       | PACKED SNACKS AND MEAL                                                                              | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 03-Feb-25         | N/A             | 07-Feb-25            | 07-Feb-25           | 07-Feb-25         | 07-Feb-25 | 07-Feb-25          | 07-Feb-25                                    | 07-Feb-25                                    | 10-Feb-25                                | 10-Feb-25                                | GoP                          | 5,040.00     | 5,040.00     | -                   | 4,960.00     | 4,960.00     | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF BROTHER CONSUMABLES                                                          | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 13-Feb-25         | N/A             | 17-Feb-25            | 17-Feb-25           | 17-Feb-25         | 17-Feb-25 | FAILED             |                                              |                                              |                                          |                                          | GoP                          | 113,500.00   | 113,500.00   | -                   | -            | -            | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF BROTHER CONSUMABLES                                                          | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 19-Feb-25         | N/A             | 24-Feb-25            | 24-Feb-25           | 24-Feb-25         | 24-Feb-25 | 24-Feb-25          | 24-Feb-25                                    | 24-Feb-25                                    | 04-Mar-25                                | 04-Mar-25                                | GoP                          | 113,500.00   | 113,500.00   | -                   | 113,472.00   | 113,472.00   | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5029905001                       | LEASE OF EXAM VENUE FOR THE MARCH 2025 PHYSICIANS LICENSURE EXAMINATION (PIE)                       | LRD-EXAM         | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 20-Feb-25         | N/A             | 24-Feb-25            | 24-Feb-25           | 24-Feb-25         | 24-Feb-25 | 24-Feb-25          | 25-Feb-25                                    | 25-Feb-25                                    | March 30, 31, April 6 and 7, 2025        | March 30, 31, April 6 and 7, 2025        | GoP                          | 320,000.00   | 320,000.00   | -                   | 160,000.00   | 160,000.00   | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF PARTS FOR DUPLO DIGITAL DUPLICATOR DP-G325 (SN: 201282216 AND SN: 201282202) | FAD              | No                                    | Direct Contracting (50k or less) | N/A                         | N/A               | N/A             | 24-Feb-25            | 24-Feb-25           | 24-Feb-25         | 24-Feb-25 | 24-Feb-25          | 26-Feb-25                                    | 26-Feb-25                                    | 06-Mar-25                                | 06-Mar-25                                | GoP                          | 17,000.00    | 17,000.00    | -                   | 17,000.00    | 17,000.00    | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | SUPPLY AND DELIVERY OF GENUINE/ AUTHENTIC HP CONSUMABLES                                            | FAD              | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 20-Feb-25         | N/A             | 24-Feb-25            | 24-Feb-25           | 24-Feb-25         | 24-Feb-25 | 24-Feb-25          | 05-Mar-25                                    | 05-Mar-25                                    | 25-Mar-25                                | 25-Mar-25                                | GoP                          | 476,005.00   | 476,005.00   | -                   | 400,654.00   | 400,654.00   | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5029999099                       | MATERIALS FOR THE INSTALLATION OF TWO (2) AIRCONDITIONING UNIT                                      | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 20-Feb-25         | N/A             | 24-Feb-25            | 24-Feb-25           | 24-Feb-25         | 24-Feb-25 | 24-Feb-25          | 24-Feb-25                                    | 24-Feb-25                                    | 07-Mar-25                                | 07-Mar-25                                | GoP                          | 31,749.80    | 31,749.80    | -                   | 24,283.50    | 24,283.50    | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020321002                       | SUPPLY AND DELIVERY OF HANDHELD VACUUM CLEANER                                                      | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 27-Feb-25         | N/A             | 04-Mar-25            | 04-Mar-25           | 04-Mar-25         | 04-Mar-25 | FAILED             |                                              |                                              |                                          |                                          | GoP                          | 3,572.00     | 3,572.00     | -                   | -            | -            | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5029905001                       | LEASE OF VENUE FOR THE MARCH 2025 MEDICAL TECHNOLOGISTS LICENSURE EXAMINATION                       | LRD-EXAM         | No                                    | Negotiated-SVP (Above 50k)       | N/A                         | 28-Feb-25         | N/A             | 04-Mar-25            | 04-Mar-25           | 04-Mar-25         | 04-Mar-25 | 04-Mar-25          | 04-Mar-25                                    | 04-Mar-25                                    | March 26 and 27, 2025                    | March 26 and 27, 2025                    | GoP                          | 1,051,500.00 | 1,051,500.00 | -                   | 738,000.00   | 738,000.00   | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020301002                       | HYGIENE KIT ITEMS                                                                                   | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 04-Mar-25         | N/A             | 07-Mar-25            | 07-Mar-25           | 07-Mar-25         | 07-Mar-25 | 10-Mar-25          | 15-Mar-25                                    | 15-Mar-25                                    | 17-Mar-25                                | 17-Mar-25                                | GoP                          | 39,241.00    | 39,241.00    | -                   | 30,875.00    | 30,875.00    | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |
| 5020321002                       | SUPPLY AND DELIVERY OF TWIN TUB WASHING MACHINE                                                     | FAD              | No                                    | Negotiated-SVP (50k or less)     | N/A                         | 04-Mar-25         | N/A             | 07-Mar-25            | 07-Mar-25           | 07-Mar-25         | 07-Mar-25 | 07-Mar-25          | 07-Mar-25                                    | 07-Mar-25                                    | 17-Mar-25                                | 17-Mar-25                                | GoP                          | 5,208.75     | 5,208.75     | -                   | 3,047.50     | 3,047.50     | -                               | N/A                           | N/A             | N/A                  | N/A                 | N/A               | N/A       |                                                    |

*[Handwritten signatures and initials at the bottom of the page]*



| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                   | PMO/<br>End-User | Is this<br>Early<br>Procure-<br>ment? | Mode of<br>Procurement              | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                    |                     |                      |                                |                                 |            | Source<br>of<br>Funds | ABC (PhP)    |            |            | Contract Cost (PhP) |            |                 | List of<br>Invited<br>Observe-<br>rs | Date of Receipt of Invitation |                     |                   |           |                                                           |  | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--------------------|------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------|-------------------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|--------------------------------|---------------------------------|------------|-----------------------|--------------|------------|------------|---------------------|------------|-----------------|--------------------------------------|-------------------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|--|----------------------------------------------------|
|                    |                                                                                                                  |                  |                                       |                                     | Pre-Proc<br>Conferen-<br>ce | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion        | Inspection<br>and<br>Acceptance | Total      |                       | MOOE         | CO         | Total      | MOOE                | CO         | Pre-bid<br>Conf |                                      | Eligibility<br>Check          | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |                                                    |
| 5020301002         | SUPPLY AND DELIVERY<br>VARIOUS COMMON-USE<br>SUPPLIES                                                            | FAD              | No                                    | Shopping B<br>(Above 50k)           | N/A                         | 04-Mar-25         | N/A             | 10-Mar-25            | 10-Mar-25           | 10-Mar-25         | 10-Mar-25 | 10-Mar-25          | 11-Mar-25           | 11-Mar-25            | 11-Mar-25                      | 11-Mar-25                       | GoP        | 50,854.00             | 50,854.00    | -          | 47,988.00  | 47,988.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020321002         | SUPPLY AND DELIVERY OF<br>HANDHELD VACUUM<br>CLEANER                                                             | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 06-Mar-25         | N/A             | 10-Mar-25            | 10-Mar-25           | 10-Mar-25         | 10-Mar-25 | 10-Mar-25          | 15-Mar-25           | 15-Mar-25            | 28-Mar-25                      | 28-Mar-25                       | GoP        | 3,572.00              | 3,572.00     | -          | 2,628.00   | 2,628.00            | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | SUPPLY AND DELIVERY OF<br>PARTS FOR DUPLO<br>DIGITAL DUPLICATOR DP-<br>G325 (SN: 201282216 AND<br>SN: 201282202) | FAD              | No                                    | Direct Contracting<br>(50k or less) | N/A                         | N/A               | N/A             | 10-Mar-25            | 10-Mar-25           | 10-Mar-25         | 10-Mar-25 | 10-Mar-25          | 10-Mar-25           | 10-Mar-25            | 20-Mar-25                      | 20-Mar-25                       | GoP        | 23,000.00             | 23,000.00    | -          | 23,000.00  | 23,000.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5021203000         | PROVISION OF SECURITY<br>SERVICES                                                                                | FAD              | No                                    | Negotiated-Two<br>Failed Biddings   | N/A                         | 07-Mar-25         | N/A             | 13-Mar-25            | 13-Mar-25           | 13-Mar-25         | 13-Mar-25 | 13-Mar-25          | 31-Mar-25           | 31-Mar-25            | Ongoing                        | Ongoing                         | GoP        | 1,119,177.00          | 1,119,177.00 | -          | 923,963.19 | 923,963.19          | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 1060503000         | SUPPLY AND DELIVERY OF<br>DESKTOP COMPUTERS                                                                      | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 10-Mar-25         | N/A             | 17-Mar-25            | 17-Mar-25           | 17-Mar-25         | 17-Mar-25 | FAILED             |                     |                      |                                | GoP                             | 705,750.00 | 705,750.00            | -            | -          | -          | -                   | N/A        | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       |                                                           |  |                                                    |
| 5029905001         | LEASE OF EXAM VENUE<br>FOR THE APRIL 2025 FOR<br>THE MIDWIVES AND<br>PHARMACISTS LICENSURE<br>EXAMINATIONS       | LRD-EXAM         | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 07-Mar-25         | N/A             | 11-Mar-25            | 11-Mar-25           | 11-Mar-25         | 11-Mar-25 | 11-Mar-25          | 13-Mar-25           | 13-Mar-25            | April 13,11,14<br>and 15, 2025 | April 13,11,14<br>and 15, 2025  | GoP        | 497,000.00            | 497,000.00   | -          | 192,000.00 | 192,000.00          | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 1060503000         | SUPPLY AND DELIVERY OF<br>INK TANK PRINTERS                                                                      | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 10-Mar-25         | N/A             | 17-Mar-25            | 17-Mar-25           | 17-Mar-25         | 17-Mar-25 | 17-Mar-25          | 19-Mar-25           | 19-Mar-25            | 08-Apr-25                      | 08-Apr-25                       | GoP        | 73,387.50             | 73,387.50    | -          | 71,375.00  | 71,375.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | SUPPLY AND DELIVERY OF<br>GENUINE/ AUTHENTIC HP<br>CONSUMABLES                                                   | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 14-Mar-25         | N/A             | 19-Mar-25            | 19-Mar-25           | 19-Mar-25         | 19-Mar-25 | 19-Mar-25          | FAILED              |                      |                                |                                 | GoP        | 649,767.50            | 649,767.50   | -          | -          | -                   | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | GIFT/KRAFT BAG                                                                                                   | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 13-Mar-25         | N/A             | 17-Mar-25            | 17-Mar-25           | 17-Mar-25         | 17-Mar-25 | 17-Mar-25          | 17-Mar-25           | 17-Mar-25            | 25-Mar-25                      | 25-Mar-25                       | GoP        | 3,960.00              | 3,960.00     | -          | 2,120.00   | 2,120.00            | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 1060503000         | SUPPLY AND DELIVERY OF<br>DESKTOP COMPUTERS                                                                      | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 17-Mar-25         | N/A             | 24-Mar-25            | 24-Mar-25           | 24-Mar-25         | 24-Mar-25 | 24-Mar-25          | 25-Mar-25           | 25-Mar-25            | 10-Apr-25                      | 10-Apr-25                       | GoP        | 705,750.00            | 705,750.00   | -          | 702,000.00 | 702,000.00          | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5029903000         | MEALS AND SNACKS FOR<br>THE POST-CONDUCT<br>MEETING                                                              | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 18-Mar-25         | N/A             | 21-Mar-25            | 21-Mar-25           | 21-Mar-25         | 21-Mar-25 | 21-Mar-25          | 21-Mar-25           | 21-Mar-25            | 24-Mar-25                      | 24-Mar-25                       | GoP        | 26,775.00             | 26,775.00    | -          | 25,500.00  | 25,500.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | SELF-INKING RUBBER<br>STAMP MACHINE                                                                              | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 24-Mar-25         | N/A             | 27-Mar-25            | 27-Mar-25           | 27-Mar-25         | 27-Mar-25 | 27-Mar-25          | 27-Mar-25           | 27-Mar-25            | 02-Apr-25                      | 02-Apr-25                       | GoP        | 13,100.00             | 13,100.00    | -          | 8,550.00   | 8,550.00            | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | SUPPLY AND DELIVERY OF<br>GENUINE/ AUTHENTIC HP<br>CONSUMABLES                                                   | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 25-Mar-25         | N/A             | 31-Mar-25            | 31-Mar-25           | 31-Mar-25         | 31-Mar-25 | 31-Mar-25          | 31-Mar-25           | 31-Mar-25            | 02-May-25;<br>25-May-25        | 02-May-25;<br>25-May-25         | GoP        | 649,767.50            | 649,767.50   | -          | 646,050.00 | 646,050.00          | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020501000         | PROCUREMENT OF<br>COURIER SERVICES                                                                               | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 03-Apr-25         | N/A             | 08-Apr-25            | 08-Apr-25           | 08-Apr-25         | 08-Apr-25 | FAILED             |                     |                      |                                | GoP                             | 181,760.00 | 181,760.00            | -            | -          | -          | -                   | N/A        | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       |                                                           |  |                                                    |
| 5029999099         | SUPPLY AND DELIVERY<br>VARIOUS ELECTRICAL AND<br>PLUMBING SUPPLIES                                               | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 03-Apr-25         | N/A             | 07-Apr-25            | 07-Apr-25           | 07-Apr-25         | 07-Apr-25 | 07-Apr-25          | 09-Apr-25           | 09-Apr-25            | 02-May-25                      | 02-May-25                       | GoP        | 46,366.45             | 46,366.45    | -          | 28,830.00  | 28,830.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020321002         | SUPPLY AND DELIVERY OF<br>EXHAUST FAN, 12"                                                                       | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 04-Apr-25         | N/A             | 08-Apr-25            | 08-Apr-25           | 08-Apr-25         | 08-Apr-25 | 08-Apr-25          | 08-Apr-25           | 08-Apr-25            | 23-Apr-25                      | 23-Apr-25                       | GoP        | 6,188.94              | 6,188.94     | -          | 6,100.00   | 6,100.00            | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020321002         | SUPPLY AND DELIVERY OF<br>ELECTRIC FAN, WALL<br>MOUNT                                                            | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 04-Apr-25         | N/A             | 08-Apr-25            | 08-Apr-25           | 08-Apr-25         | 08-Apr-25 | 08-Apr-25          | 10-Apr-25           | 10-Apr-25            | 10-Apr-25                      | 10-Apr-25                       | GoP        | 6,675.00              | 6,675.00     | -          | 6,174.00   | 6,174.00            | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020322001         | SUPPLY AND DELIVERY OF<br>STEEL FILING CABINET                                                                   | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 04-Apr-25         | N/A             | 08-Apr-25            | 08-Apr-25           | 08-Apr-25         | 08-Apr-25 | 08-Apr-25          | 08-Apr-25           | 08-Apr-25            | 02-May-25                      | 02-May-25                       | GoP        | 27,450.00             | 27,450.00    | -          | 23,400.00  | 23,400.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | SUPPLY AND DELIVERY OF<br>VARIOUS JANITORIAL<br>SUPPLIES                                                         | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 08-Apr-25         | N/A             | 14-Apr-25            | 14-Apr-25           | 14-Apr-25         | 14-Apr-25 | 14-Apr-25          | 14-Apr-25           | 14-Apr-25            | 05-May-25                      | 05-May-25                       | GoP        | 50,117.50             | 50,117.50    | -          | 28,605.00  | 28,605.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 1060503000         | SUPPLY AND DELIVERY OF<br>LAPTOP COMPUTERS                                                                       | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 03-Apr-25         | N/A             | 07-Apr-25            | 07-Apr-25           | 07-Apr-25         | 07-Apr-25 | 07-Apr-25          | FAILED              |                      |                                |                                 | GoP        | 573,247.50            | -            | 573,247.50 | -          | -                   | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5029903000         | MEALS AND SNACKS FOR<br>THE EXTERNAL AUDIT ON<br>APRIL 21, 2025                                                  | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 11-Apr-25         | N/A             | 16-Apr-25            | 16-Apr-25           | 16-Apr-25         | 16-Apr-25 | 16-Apr-25          | 16-Apr-25           | 16-Apr-25            | 21-Apr-25                      | 21-Apr-25                       | GoP        | 47,500.00             | 47,500.00    | -          | 35,000.00  | 35,000.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020321002         | SUPPLY AND DELIVERY OF<br>MICROWAVE OVEN                                                                         | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 14-Apr-25         | N/A             | 21-Apr-25            | 21-Apr-25           | 21-Apr-25         | 21-Apr-25 | 21-Apr-25          | 21-Apr-25           | 21-Apr-25            | 30-Apr-25                      | 30-Apr-25                       | GoP        | 7,330.00              | 7,330.00     | -          | 7,000.00   | 7,000.00            | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020321002         | SUPPLY AND DELIVERY OF<br>MOBILE TV CART                                                                         | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 15-Apr-25         | N/A             | 21-Apr-25            | 21-Apr-25           | 21-Apr-25         | 21-Apr-25 | 21-Apr-25          | 24-Apr-25           | 24-Apr-25            | 14-May-25                      | 14-May-25                       | GoP        | 13,000.00             | 13,000.00    | -          | 11,000.00  | 11,000.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020501000         | PROCUREMENT OF<br>COURIER SERVICES                                                                               | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 15-Apr-24         | N/A             | 21-Apr-25            | 21-Apr-25           | 21-Apr-25         | 21-Apr-25 | FAILED             |                     |                      |                                | GoP                             | 171,760.00 | 171,760.00            | -            | -          | -          | -                   | N/A        | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       |                                                           |  |                                                    |
| 1060503000         | SUPPLY AND DELIVERY OF<br>LAPTOP COMPUTERS                                                                       | FAD              | No                                    | Negotiated-SVP<br>(Above 50k)       | N/A                         | 15-Apr-24         | N/A             | 21-Apr-25            | 21-Apr-25           | 21-Apr-25         | 21-Apr-25 | 21-Apr-25          | 21-Apr-25           | 21-Apr-25            | 07-May-25                      | 07-May-25                       | GoP        | 573,247.50            | -            | 573,247.50 | 520,500.00 | -                   | 520,500.00 | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | SELF-INKING RUBBER<br>STAMP MACHINE                                                                              | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 06-May-25         | N/A             | 09-May-25            | 09-May-25           | 09-May-25         | 09-May-25 | 09-May-25          | 09-May-25           | 09-May-25            | 14-May-25                      | 14-May-25                       | GoP        | 7,860.00              | 7,860.00     | -          | 5,130.00   | 5,130.00            | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | RIBBED BLANKET                                                                                                   | FAD              | No                                    | Negotiated-SVP<br>(50k or less)     | N/A                         | 05-May-25         | N/A             | 08-May-25            | 08-May-25           | 08-May-25         | 08-May-25 | 08-May-25          | 09-May-25           | 09-May-25            | 09-May-25                      | 09-May-25                       | GoP        | 20,000.00             | 20,000.00    | -          | 19,140.00  | 19,140.00           | -          | N/A             | N/A                                  | N/A                           | N/A                 | N/A               | N/A       | N/A                                                       |  |                                                    |
| 5020301002         | SUPPLIES FORM PS-DBM<br>(48MM MASKING AND<br>PACKAGING TAPE)                                                     | FAD              | No                                    | Negotiated-A-A<br>(50k or less)     | N/A                         | N/A               | N/A             | N/A                  | N/A                 | N/A               | N/A       | N/A                | 05/13/2025          | 05/13/2025           | 21-May-25                      | 21-May-25                       | GoP        | 12,562.12             | 12,562.12    | -          | 12,562.12  | 12,562.12           | -          |                 |                                      |                               |                     |                   |           |                                                           |  |                                                    |



| Code<br>(UACS/PAP)                                           | Procurement<br>Program/Project                                                                        | PMO/<br>End-User | Is this<br>Early<br>Procure<br>ment? | Mode of<br>Procurement       | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                                 | Source<br>of<br>Funds   | ABC (PhP)     |               |            | Contract Cost (PhP) |               |           | List of<br>Invited<br>Observe<br>rs | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>changes from<br>the APP) |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------|--------------------------------------|------------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|---------------------------------|-------------------------|---------------|---------------|------------|---------------------|---------------|-----------|-------------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|----------------------------------------------------|---------------|-----|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                              |                                                                                                       |                  |                                      |                              | Pre-Proc<br>Conferen<br>ce  | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>and<br>Acceptance |                         | Total         | MOOE          | CO         | Total               | MOOE          | CO        |                                     | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020321099                                                   | SUPPLY AND DELIVERY OF WATER DISPENSER                                                                | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 13-May-25         | N/A             | 16-May-25            | 16-May-25           | 16-May-25         | 16-May-25 | 16-May-25          | 20-May-25           | 20-May-25            | 20-May-25               | 20-May-25                       | GoP                     | 32,442.96     | 32,442.96     | -          | 29,764.00           | 29,764.00     | -         |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020301002                                                   | SUPPLY AND DELIVERY OF BATTERIES                                                                      | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 19-May-25         | N/A             | 22-May-25            | 22-May-25           | 22-May-25         | 22-May-25 | 22-May-25          | 26-May-25           | 26-May-25            | 02-Jun-25               | 02-Jun-25                       | GoP                     | 3,922.00      | 3,922.00      | -          | 7,145.93            | 3,922.00      | -         | N/A                                 | N/A                           | N/A                  | N/A                 | N/A               | N/A       | N/A                                                       | N/A                                                |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020321002                                                   | SUPPLY AND DELIVERY OF VARIOUS KITCHEN APPLIANCES                                                     | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 19-May-25         | N/A             | 22-May-25            | 22-May-25           | 22-May-25         | 22-May-25 | 22-May-25          | 22-May-25           | 22-May-25            | 22-May-25               | 22-May-25                       | GoP                     | 4,780.50      | 4,780.50      | -          | 4,809.00            | 4,609.00      | -         |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020301001                                                   | SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES                                                           | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 15-May-25         | N/A             | 19-May-25            | 19-May-25           | 19-May-25         | 19-May-25 | 19-May-25          | 19-May-25           | 19-May-25            | 19-May-25               | 20-May-25;<br>23-May-25         | 20-May-25;<br>23-May-25 | GoP           | 46,300.00     | 46,300.00  | -                   | 25,252.00     | 25,252.00 | -                                   |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020322000                                                   | SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS                                                    | LRD-EXAM         | No                                   | Negotiated-A-A (Above 50k)   | N/A                         | 09-Jun-25         | N/A             | 13-Jun-25            | 13-Jun-25           | 13-Jun-25         | 13-Jun-25 | 13-Jun-25          | 13-Jun-25           | 13-Jun-25            | 27-Jun-25               | 27-Jun-25                       | GoP                     | 161,345.00    | 161,345.00    | -          | 79,913.36           | 79,913.36     | -         |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020321010                                                   | SUPPLY AND DELIVERY OF STRETCHER AND WHEELCHAIR                                                       | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 09-Jun-25         | N/A             | 13-Jun-25            | 13-Jun-25           | 13-Jun-25         | 13-Jun-25 | FAILED             |                     |                      |                         |                                 | GoP                     | 32,050.00     | 32,050.00     | -          | -                   | -             | -         |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020301002                                                   | SUPPLY AND DELIVERY OF BLANKET                                                                        | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 09-Jun-25         | N/A             | 13-Jun-25            | 13-Jun-25           | 13-Jun-25         | 13-Jun-25 | 13-Jun-25          | 13-Jun-25           | 13-Jun-25            | 14-Jun-25               | 14-Jun-25                       | GoP                     | 13,920.00     | 13,920.00     | -          | 13,600.00           | 13,600.00     | -         |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5029903000                                                   | MEAL AND SNACKS FOR THE BLOODLETING ACTIVITY ON JUNE 17, 2025 AND HIV SCREENING ON JUNE 20, 2025      | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 13-Jun-25         | N/A             | 16-Jun-25            | 16-Jun-25           | 16-Jun-25         | 16-Jun-25 | 16-Jun-25          | 16-Jun-25           | 16-Jun-25            | 16-Jun-25               | 17-Jun-25;<br>20-Jun-25         | 17-Jun-25;<br>20-Jun-25 | GoP           | 18,800.00     | 18,800.00  | -                   | 14,500.00     | 14,500.00 | -                                   |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020301002                                                   | SUPPLY AND DELIVERY OF TORNADO MOP                                                                    | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 13-Jun-25         | N/A             | 17-Jun-25            | 17-Jun-25           | 17-Jun-25         | 17-Jun-25 | 17-Jun-25          | 17-Jun-25           | 17-Jun-25            | 17-Jun-25               | 20-Jun-25                       | 20-Jun-25               | GoP           | 11,814.80     | 11,814.80  | -                   | 8,437.60      | 8,437.60  | -                                   |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5029903000                                                   | MEAL AND SNACKS FOR THE TRAINING ON JUNE 18, 2025                                                     | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 13-Jun-25         | N/A             | 17-Jun-25            | 17-Jun-25           | 17-Jun-25         | 17-Jun-25 | 17-Jun-25          | 17-Jun-25           | 17-Jun-25            | 17-Jun-25               | 18-Jun-25                       | 18-Jun-25               | GoP           | 47,000.00     | 47,000.00  | -                   | 37,875.00     | 37,875.00 | -                                   |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5029903000                                                   | MEALS FOR THE CONDUCT OF MEETING ON JUNE 19, 2025 AND WEBINAR ON JUNE 27, 2025                        | FAD              | No                                   | Negotiated-SVP (50k or less) | N/A                         | 13-Jun-25         | N/A             | 18-Jun-25            | 18-Jun-25           | 18-Jun-25         | 18-Jun-25 | 18-Jun-25          | 18-Jun-25           | 18-Jun-25            | 18-Jun-25               | 19-Jun-25                       | 19-Jun-25               | GoP           | 21,250.00     | 21,250.00  | -                   | 19,500.00     | 19,500.00 | -                                   |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                       |                  |                                      |                              |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                                 |                         | 17,067,863.82 |               |            |                     |               |           |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                       |                  |                                      |                              |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                                 |                         |               |               |            |                     |               |           |                                     |                               |                      |                     |                   |           |                                                           |                                                    | 10,462,953.80 |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                       |                  |                                      |                              |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                                 |                         | 6,605,010.02  |               |            |                     |               |           |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                       |                  |                                      |                              |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                                 |                         |               |               |            |                     |               |           |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5029904000                                                   | PROCUREMENT OF TRANSPORTATION SERVICES FOR THE CONDUCT OF VARIOUS LICENSURE EXAMINATIONS FOR CY 2025  | LRD-EXAM         | No                                   | Negotiated-SVP (Above 50k)   | N/A                         | 27-Jan-25         | N/A             | 31-Jan-25            | 31-Jan-25           | 31-Jan-25         | 31-Jan-25 | 31-Jan-25          | 03-Feb-25           | 03-Feb-25            | Ongoing                 | Ongoing                         | GoP                     | 535,500.00    | 535,500.00    | -          | 418,200.00          | 418,200.00    | -         | N/A                                 | N/A                           | N/A                  | N/A                 | N/A               | N/A       | N/A                                                       | N/A                                                | N/A           | N/A | N/A |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5029907099                                                   | CANVA SUBSCRIPTION                                                                                    | FAD              | No                                   | Direct Contracting           | N/A                         | N/A               | N/A             | N/A                  | N/A                 | N/A               | N/A       | N/A                | 03-Apr-25           | 03-Apr-25            | Ongoing                 | Ongoing                         | GoP                     | 2,500.00      | 2,500.00      | -          | 2,500.00            | 2,500.00      | -         | N/A                                 | N/A                           | N/A                  | N/A                 | N/A               | N/A       | N/A                                                       | N/A                                                | N/A           | N/A | N/A |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5029905001                                                   | COMPUTER-BASED                                                                                        | LRD-EXAM         | No                                   | Negotiated-SVP (Above 50k)   | N/A                         | 27-Feb-25         | N/A             | 17-Mar-25            | 17-Mar-25           | 17-Mar-25         | 18-Mar-25 | 21-Mar-25          | 07-Jul-25           | 07-Jul-25            | Ongoing                 | Ongoing                         | GoP                     | 17,673,600.00 | 17,673,600.00 | -          | 17,673,600.00       | 17,673,600.00 | -         | N/A                                 | N/A                           | N/A                  | N/A                 | N/A               | N/A       | N/A                                                       | N/A                                                | N/A           | N/A | N/A |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1060503000                                                   | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF BRAND NEW CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM | FAD              | No                                   | Negotiated-SVP (Above 50k)   | N/A                         | 23-Jun-25         | N/A             | 30-Jun-25            | 30-Jun-25           | 30-Jun-25         | 30-Jun-25 | 30-Jun-25          | Ongoing             | Ongoing              | Ongoing                 | Ongoing                         | GoP                     | 233,842.50    | -             | 233,842.50 | 205,480.00          | -             |           |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities     |                                                                                                       |                  |                                      |                              |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                                 |                         | 233,842.50    |               |            |                     |               |           |                                     |                               |                      |                     |                   |           |                                                           |                                                    |               |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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Recommending approval:  
REGIONAL BIDS AND AWARDS COMMITTEE

(on leave)  
MAILYN R. USALI  
Member

PHILIP JAY B. PAY-OEN  
Member

ATTY. CRESSENTE B. LUMEREZ, JR.  
Member

VIRGINIA N. MARTIN  
Vice Chairperson

WAYNE B. CRISPIN  
Chairperson

APPROVED:  
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN  
Regional Director, PRC-Cordillera Administrative Region