Procurement Monitoring Report as of 13 January 2025

| | | | |
 | Ave. No. of | 1 | | Average No.
 | | | Artual Descurae | nant Artivitie | Average
 | | | | -1 | . 1 |
 | | | ABC (PhP) | | Contro
 | act Cost (PhP) | | | | | | Т |
 | | | Remarks |
--	--	---	--
--	---	---	---
--	---	---	--
--	--	--	--
--	--	------	---
--	---	--	--
---	--	--	
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement
 | Ave. No. of
Days to
Commence
Procureme
rg
(Pre-Proc | Eligibility | Sub/Open of | Average No.
of Days to
open bid
if proposals
(Posting of
18 to
Opening of
Bids) (L4)
 | Bid
Evaluation | | Date of BAC
Resolution
Recommending
Award | Accumulated
Days in
Evaluation of
Bids
(Opening of
Bids to Post
Qua) | Average
Number of
Days to
Recommend
Award
(Opening of
Bids to
 | Average
Number of Days
to Conclude
Procurement
(18 to BAC
Reso) (16) | Notice of | Contract | Notice to | Average Number of Days to Issue Notice to Proceed (NDA to NTP) (I.7) Average Days from Del (Posting of IB to NTP) (I.8) | lvery/ Insp
 | tion & Source of Fund | Total | MODE | co | Total
 | MODE | co | % Variance | List of Invited Observers | Pre-bid
Conf | Eligibility | Sub/
Open of I | Bid
Evaluation
 | Poet Comple
Qual Accept
(2f appl | very/
sletion/ | Explaining changes from the APP) |
| Procurement Project | PMO/End-User | Procurement
Activity? | Procurement | Conference IS
 | (Pre-Proc
to Posting
of 18) (L3) | of Eligibility
Check | Sub/Open of
Bids | (Posting of
IS to
Opening of
 | Evaluation | Poet Qual | Recommending
Award | (Opening of
Bids to Post | (Opening of
Bids to
 | Procurement
(19 to BAC
Reso) (L6) | Notice of
Award | Contract
Signing | Proceed | Proceed (Posting of IB Con (NOA to NTP) (LB) | spletion Acce
 | tance Source of Fund | TOTAL | MOGE | | Total
 | MODE | | % Variance | List of shoted Observers | Conf | Eligibility
Check | Bids | Evaluation
 | Qual Accept
(2f appl | ptance
ptcable) | |
| | | | |
 | of 18) (L3) | | | Bide) (i.4)
 | | | | Qua) | Award) (15)
 | | | | | (6.7) | | |
 | | | | |
 | | | | | | | |
 | | | |
| Catering Services for the March of July 2022 | currec | No | NPSSE-Snall value
Procurement | N/A 17-06-2
 | su nuja | n/a | N/A |
 | 16/1 | N/A. | 21-06-2022 | |
 | 400 | 22-06-2022 | 28-06-2532 | 26-06-2022 | 4.00 9.00 29 | DP-3023 29-
 | Covernment of the
2022 Philippines (continue
budget) | 190,000.00 | 530,000.00 | | 440,000.00
 | 845,000.00 | | 0.180588829 | N/A | N/A | N/A | N/A | 14/16
 | N/A | 29-07-2022 Cample | pleted |
| Supply and Delivery of COSTDC Medic | сантос | No. | Competitive Midding | 29-07-2022 10-09-3
 | 19-09-2022 | 10:00:2022 | 80-08-3022 |
 | 30-08-2022 | 02-09-2022 | 09-09-2022 | |
 | | 08-09-2522 | 09-09-3022 | 19-09-2022 | n | 13-3022 15-
 | Gavenment of the
Philippines (continue
budget) | 2,710,810.00 | 2,710,810.00 | | 2,214,045.00
 | 2,996,045.00 | | | Mr. Michael S Gapero Mr. Amador Astudilio Mr Gerino DC Batallones Mr. Rogelio F Caguioa | 36-00-2023 | 26-09-2223 | 18-08-2223 | 16-08-2023 14
 | -08-2021 1 | 10-13-2022 Cample | pleted | | | | |
| Supply and Delivery of Christian Light Community | | | NP-55.9- Small Value |
 | | | |
 | | | | |
 | | | | | |
 | | | | |
 | | | | •Mr. Rogelio F Caguios | | | |
 | | | |
| Supply and Delivery of Advacacy T-shot for (SAD) | сантос | No. | Procurement
NP-SER-Small Value | N/A 2843-3
 | | n/a | N/A |
 | N/A | N/A | 29-03-2028 | |
 | 5.00
6.00 | 21-00-2021
08-00-2021 | | 00-03-2028 | | 0-201 0
 | budard | 179,390.00 | \$79,000.00
21,790.00 | | 947,712.00
21,790.00
 | | | 600000144 | N/A | N/A | N/A | | _
 | _ | 09-09-2028 Cample
08-09-2028 Cample | pleted | |
| Supply and Delivery of Publication and Printing | сонтос | No. | Procurement |
 | | n/a | N/A |
 | N/A | N/A | | |
 | 6.00 | | | 00-03-2028 | | 00-2021 00-
 | budneti | ` | | | | | |
 | | | 0 | N/A | N/A | N/A | |
 | | | pleted |
| Consendum | сонтос | | NP-SEE-Snall Value
Procurement
NP-SEE-Snall Value | 1942-023 0849-2
 | | n/a | N/A |
 | N/A | N/A | 10-03-0028 | |
 | | 29-00-2021 | GB-CO-2029 | 09-04-2028 | | 00-3021 09-
 | Philippines (continue
budget)
Government of the | 67,01.0 | 617,873.36 | | 604,568.00
 | | | | N/A | N/A | N/A | _ | _
 | _ | 09-00-2028 Cample | pleted |
| Supply and Delivery of COSTDC Medic Lot 1 | сантос | No. | Procurement | 1943-0031 0949-3
 | 28 N/A | n/a | N/A | | |
 | N/A | N/A | 10-03-0035 | |
 | 6.00 | 29-00-2021 | CB-CO-3029 | | |
 | Philippines (continue
budget) | 0.00 | 0.00 | | 111,097.00
 | 118,007.00 | | | N/A
#Mr Mirhael S Gareen | N/A | N/A | N/A | N/A
 | N/A N/ | A/A PORNO | NOMSA |
| | currec | No. | Competitive Midding | 09-00-2023 03-03-2
 | 28 11-09-2023 | 20-05-2023 | 20-05-2021 | 17.00
 | 23-09-2028 | 29-09-2023 | 29-09-2028 | 5.00 | 1.00
 | 23.00 | 29-06-2023 | 20-06-2028 | 07-07-2028 | 18.00 65.00 29 | 12-3021 28
 | Savenment of the
Philippines (continue
budget) | 1,000,000.00 | 1,833,655.00 | | f*s1f512-00
 | 1,821,625.00 | | 00000001 | Mr. Michael S Gapero Mr. Amador Astudillo Mr Gerino DC Batallones | 08-05-2023 | 08-09-2228 | 08-09-2223 | 09-03-2021
 | 103-2021 2 | 29-12-2528 Cample | pleted |
| Supply and Delivery of COSTOC Memorito for CV 20 | 21 | No. | | 09-03-0023 13-00-2
 | 17 25-00-2021 | 09-09-2023 | 09-03-2021 | 21.00
 | 09-09-2523 | 10-09-2023 | 20-21-2028 | 2.00 | 12.00
 | 35.00 | 15-06-2021 | 09-06-3029 | | 60.00 ML00 29 | 02-2011 29-
 | | 1,077,370.60 | | | 1,012,805.00
 | | | | Mr. Roselio F Casulos Mr. Michael S Gapero Mr. Amador Astudilo Mr Gerino DC Batallones | | 20-00-2528 | 29-00-2528 |
 | | 28-00-2528 Cample | |
| | сантес | | Competitive Midding | 09-03-0031 13-03-3
 | 11 17 25-00-2021 | | 09-03-3031 | 21.00
 | | | 20-01-2028 | 100 | 12.00
 | 31.00 | 11-01-2021 | | 10-07-2028 | |
 | Government of the
Philippines (continue
budget) | 1,877,310.40 | 1,077,270.60 | | 1,012,002.00
 | 1,012,800.00 | | 0.00071987 | Mr Gerino DC Batallones Mr. Roselio F Cassina | 30-00-3031 | 20-00-2021 | | 20-04-2021 20
 | 200-200 | 28-00-2538 Cample | pleted |
| Supply and Delivery of Janistonial Supplies | сантос | No | Shapping 52.3(a) -
Lhiforespes Cantingency | 19-06-2021 20-06-2
 | | | n/a |
 | N/A | N/A | 1747-008 | |
 | 27.00 | 05-00-2021 | | 29-10-2025 | | 63-2029 29-
 | Routinett. | 60,300.60 | 60,803.60 | | 60,211.00
 | 60,210.00 | | 0.0036RWH7 | N/A | N/A | N/A | _ |
 | N/A 23-11- | 1-2023 cample | pleted |
| Supply and Delivery of DTF Equipment | сантос | No. | NP-558-Small Value
Procurement | 29-00-2023 22-00-2
 | N/A | n/a | n/a |
 | 16/8 | N/A | 27-06-2025 | |
 | | 12-07-3323 | 36-08-3028 | 17-09-2025 | 29 | G3-2028 29-
 | Dovernment of the
Philippines (continue
bullet) | 200,794.20 | 100,794.10 | | 208,285.20
 | | | | N/A | N/A | N/A | N/A | N/A
 | N/A 23-11- | 1-2023 Cample | pleted |
| Supply and Delivery of Musical Service Division. | сантос | No. | NP-558-Small Value
Procurement | 29-06-2023 20-06-2
 | | n/a | N/A |
 | N/A | N/A | 27-06-2025 | |
 | | 12-07-3323 | | 17-09-2025 | | 00-3021 30
 | budgeti | niare. | 188,821.07 | | 312,406.67
 | | | | N/A | N/A | N/A | N/A | N/A
 | N/A 10-10 | 0-2023 Cample | pleted |
| Supply and Delivery of Double Deck Bunks and
Mattresses for ETCs | currec | No. | NP-559-Small Value
Procurement | 26-06-2023 03-07-2
 | 2 N/A | N/A | n/a |
 | N/A | N/A | 09-07-2025 | |
 | 5.00 | 25-OP-2023 | DR-DR-3020 | OH-OH-2025 | 19.00 17.00 13 | 00-302H 13-
 | Davenment of the
Philippines (continue
human) | 90,000,20 | 983,666.29 | | 972,900.00
 | 972,900.00 | | 6002793982 | N/A | N/A | N/A | N/A | N/A
 | N/A 11-10 | 0-2023 Cample | pleted |
| Supply and Delivery of PK System (Lot 1) | сантос | No. | NP-SS.3 Two failed
Biddings | 09-08-2023 28-08-2
 | 2 N/A | n/a | n/a |
 | 16/8 | N/A | 20-06-2023 | |
 | 4.00 | 05-07-2023 | 36-08-3028 | 17-09-2025 | 45.00 62.00 (3) | 00-2021 OR
 | Dovernment of the
Philippines (continue
bullet) | 360,396.33 | 160,396.15 | | 110,221.20
 | | | 6003187639 | N/A | N/A | N/A | N/A | N/A
 | N/A 03-10 | 0-2023 Cample | pleted |
| Supply and Delivery of ICT Equipment (Lot 2) | correc | No | NP-SE1 Two failed
Biddings | 09-06-2023 13-07-2
 | 18 N/A | n/a | N/A |
 | N/A | N/A | 18-07-3023 | |
 | 5.00 | 20-07-2028 | N/A | 13-09-3039 | 56.00 61.00 CO | 30-2021 00-
 | Government of the
2025 Philippines (continue
burings) | 2,001,901.70 | 2,045,545.79 | | 2,010,223.58
 | 2,015,225.38 | | 0.000000007 | N/A | N/A | N/A | N/A | N/A
 | N/A 03-10 | 0-2023 Cample | pleted |
| Supply, Delivery and Installation of CCTV Camerao
(I) | CONTEC CONTEC | No | NP-SES Two failed
Biddings | 09-06-2021 38-06-2
 | 7 N/A | N/A | A/A |
 | N/A | N/A | 23-06-2023 | |
 | 1.00 | 10-07-2028 | 30-09-3029 | 29-03-2023 | 66.00 Not 03 | 00-3021 00-
 | Covernment of the
Philippines (continues
budget) | 201,001.10 | 106,686.93 | | 304,840.00
 | 304,360.00 | | COCKEWIT | N/A | N/A | N/A | N/A | N/A
 | N/A 03-10- | 0-2023 Cample | pleted |
| Supply and Delivery tacket for CGSTDC
Board, Committee Members and Head Secretariat | corroc | No. | NP-SEE- Small Value
Procurement | 0.0300 110.3
 | n/a | n/a | n/a | ┖
 | N/A | N/A | 17-07-0028 | | L
 | L | 28-OF-2023 | 27-30-3028 | 20-10-2025 | | 13-302H OF-
 | Government of the
2023 Philippines (continues
busines) | 11,000.00 | 11,000.00 | | 14,175.00
 | 54,975.00 | | | N/A | N/A | N/A | N/A | N/A
 | N/A 07-11- | 1-2023 Comple | pleted |
| Supply and Delivery of Office/School Supplies | сантос | No. | NP-55.3 Two field
Biddings | 13-07-0031 09-09-2
 | n/a | N/A | n/a |
 | N/A | N/A | 19-08-2028 | |
 | | 23-00-2021 | 10-09-3028 | 25-09-2028 | 10 | 09-2021 23-
 | Government of the
Philippones (continues
former) | 1,894,102.60 | 1,894,19242 | | 1,808,196.00
 | 1,808,196.00 | | | N/A | N/A | N/A | N/A | N/A
 | N/A 15-09 | 9-2023 Comple | pleted |
| Regard Office O/td, O/thand 2nd Hour Head | санъс | No | NP-18.1 Two failed
Biddings | 14-08-0028 16-09-3
 | 19 N/A | n/a | N/A |
 | N/A | N/A | 27-09-2028 | |
 | | 05-30-2023 | 13-13-3029 | 10-10-2028 | 10 | 03-2031 30
 | Government of the
Philippines (continued
for fourth | 1,701,016.01 | 1,701,818.09 | | 1411/11206
 | 1,415,121.08 | | | N/A | N/A | N/A | N/A | N/A
 | N/A 30-03- | 3-2024 On Proc | nocess Payment |
| Supply and Delivery for Construction Materials of MANN | correc | No. | NP-55.9- Small Value
Procurement | 10-08-2023 15-08-2
 | N/A | N/A | n/a |
 | N/A | N/A | 20-08-2025 | |
 | | 29-00-2021 | EP-13-3029 | 00-13-2028 | 10 | 03-3034 30
 | State of the Philippines (continued for the Inches) | 70,900.00 | 70,000.00 | | 76,965.52
 | 78,363.32 | | | N/A | N/A | N/A | N/A | N/A
 | N/A 10-01- | 1-2024 Cample | pleted |
| Supply and Delivery of Organizational Curbing an
Individual Equipment | сантес | No. | Competitive Midding | 29-06-2021 13-08-2
 | 11 0000-2 | 27-09-2023 | 27-09-2021 |
 | 29-09-2023 | 00-10-2028 | 09-10-2023 | |
 | | 06-30-2021 | 28-11-2029 | 29-12-2028 | | 03-2024 20
 | Southwest of the
2024 Philippines (continue | 1,312,611.60 | 1,712,611.60 | | 1,312,805.00
 | 1,212,100.00 | | | N/A | | 06-09-2223 | |
 | 19-01- | _ | pleted |
| Supply and Delivery of Chlorine for the Pool
Maintenance of CORTEC | сантос | No. | NP-SER- Small Value
Procurement | 29-08-2021 23-00-2
 | n N/A | N/A | n/a |
 | N/A | N/A | 03-09-2023 | |
 | | 20-00-2021 | N/A | 00-10-2025 | 10 | 13-2021 20
 | Government of the
2021 Multipproes (continue | 362,900.00 | 342,900.00 | | 210,300.00
 | 210,300.00 | | | N/A | N/A | N/A | N/A | N/A
 | N/A 10-11- | 1-2023 Cample | pleted |
| Supply and Delivery for Construction Materials of
Castil | пс сантас | No. | NP-559- Small Value
Fracumment | N/A 10-13-2
 | n/a | N/A | n/a |
 | N/A | N/A | 19-13-2028 | |
 | | 17-11-2021 | N/A | 09-03-2020 | 13 | 03-3030 13-
 | Southern Gavenment of the Philippines (continues | 61,01.00 | 611,021.00 | l | 410,992.00
 | 610,992.00 | | | N/A | N/A | N/A | _ | _
 | N/A 11-01- | 1-2024 Cample | pleted |
| Supply and Delivery for ICT Equipment & Sens-
Evonosités Equipment | сантас | No. | NP-SER-Small Value
Procurement | N/A 20-13-2
 | n/s | n/a | n/a |
 | N/A | N/A | 23-13-2028 | |
 | | 20-10-2021 | N/A | 29-03-2026 | 10 | 02-2011 25-
 | Savenment of the
Pattern Philippines (continue | 101,101.0 | 901,608.63 | l | 906,000.00
 | 964,300.00 | | | N/A | N/A | N/A | _ |
 | N/A 15-02- | 2-2024 Cample | pleted |
| Supply and Delivery for Common Supplies for | corroc | | Shopping 52.3(b) - Regular
Office Supplies and | N/A 19-12-2
 | n/a | n/a | n/o |
 | N/A | N/A | 27-12-2028 | |
 | | 20-12-2021 | N/A | 20-03-2028 | | 03-3034 OF-
 | Government of the | ator s | 436,278.70 | | 43,075.00
 | 61,013.00 | | | N/A | N/A | N/A | N/A | _
 | N/A 07-02- | 3,3034 | oleted |
| Supply and Delivery for Common Supplies for
HICOSTEC and RTC's | | | Equipment no available in
ex |
 | | | | \vdash
 | | | | | | | |
 | | | | | |
 | bulget) | | | ļ |
 | | | | | | | |
 | | | |
| Means for the Manth of April 2023 | corroc | - 10 | Procurement | N/A 29-03-2
 | | n/a | n/a | \vdash
 | N/A | N/A | 01-01-2028 | |
 | | 08-00-2021 | CH-CO-2029 | 09-04-2025 | | 00-2021 00-
 | No foot | 760,600.00 | 794,810.00 | ļ | 779,892.00
 | 779,882.00 | | | N/A | N/A | N/A | N/A | _
 | N/A 03-04 | | pleted |
| Properly Lease and Venue (Room Accompdition w/(Breakfad) for the Conduct of Recearch Symposis | correc | No. | NP-SER- Small Value
Procurement | N/A N/A
 | | | |
 | N/A | N/A | 10-00-2028 | |
 | | 17-00-2021 | | | | 00-2021 20
 | budard | 34,400.00 | 14,600.00 | | 14,405.00
 | | | | N/A | N/A | N/A | |
 | N/A 27-06 | | pleted |
| Supply and Delivery of CORTOC Meals Lot 2 KTC Ta | ыд сагтос | No | NP-18.1 Two failed
Biddings | N/A 1847-0
 | | N/A | N/A |
 | N/A | N/A | 19-07-2028 | |
 | | 08-08-2021 | | 20-00-2023 | | 08-2021 23-
 | budneti | Ø1,141.00 | 68,345.00 | | 685,390.00
 | | | | N/A | N/A | N/A | N/A |
 | N/A 21-08 | | nocess Playment |
| Supply and Delivery of COSTOC Meals Lot SIXTC Ba
Batsan | pic, correc | No. | NP-55.1 Two failed
Biddings | N/A 13-08-3
 | | N/A | n/a |
 | N/A | N/A | 19-08-2025 | |
 | | 38-08-2021 | | 17-09-2025 | | 09-2021 29-
 | butset | 138,000.00 | 138,000.00 | | 134,800.00
 | | | | N/A | N/A | N/A | | _
 | N/A 19-08 | | pleted |
| Lease of Real Property of Curn Retreat | сантас | No | NPSER-Small Value
Focurement | 10-08-0028 N/A
 | | N/A | N/A |
 | N/A | N/A | 18-08-2025 | |
 | | 18-00-2023 | | 10-00-2025 | | 09-2021 19
 | Bushingto | 230,000.00 | 230,000.00 | | 218,008.00
 | 230,000.00 | | | N/A | N/A | N/A | |
 | N/A 19-08- | _ | pleted |
| Leade of Real Property and Venue with Meals for I
Conduct of Stakeholders CHICY Right of Appreciations. | an correc | No | NP-SER- Small Value
Procurement | 29-08-2021 N/A
 | | N/A | n/a |
 | N/A | N/A | 06-09-2028 | |
 | | OF-09-2023 | | 15-09-2028 | | 09-3021 13-
 | Notice! | 80,000.00 | 80,000.00 | | #0,000.00
 | | | | N/A | N/A | N/A | |
 | N/A 11-09- | 9-2023 cample | pleted |
| Meals for the Testimorsal Honor C, CORTOC | currec | No. | SP-559-Small Value
Procurement | 23-09-2023 22-09-2
 | | N/A | N/A |
 | N/A | N/A | 26-29-2023 | |
 | | 27-09-2021 | | 29-09-2023 | | 09-3021 29-
 | Bendingth | 360,000.00 | 140,800.00 | | 119,400.00
 | | | | N/A | N/A | N/A | N/A |
 | N/A 29-09 | | pleted |
| Supply and Delivery of Meals for Eight RTC | correc | No. | NP-SER- Small Value
Procurement | N/A 09-00-2
 | | n/a | N/A |
 | N/A | N/A | 26-09-2028 | |
 | | 27-09-2023 | | 15-09-2028 | 10 | 09-3021 13-
 | Patrippines (current
sent) butter) | 100,000.00 | 500,000.00 | | 680,000.00
 | 683,000.00 | | | N/A | N/A | N/A | _ |
 | N/A 11-09 | 9-2023 Comple | pleted |
| | | | |
 | | | |
 | | | | |
 | | | | | |
 | | | 276,000.00 | | 274,000.00
 | 279,000.00 | | | N/A | | | |
 | N/A 02-12- | 2,2022 | |
| Lease of Real Property and Venue with Meak for t
Conduct of PCS Academy Year-end Accessment | te currec | No | NP-SER- Small Value
Procurement | N/A N/A
 | N/A | n/a | n/a |
 | N/A | N/A | 06-13-2025 | |
 | | 30-11-2023 | | NO 13-2028 | | 12-3021 NO
 | budgett | 274,000.00 | | | | | |
 | | | | | N/A | N/A | |
 | | | pleted |
| Lease of Roof Property and Venue with Meals for a
Conduct of PCG Academy Year-end Aconsoment.
Mools for Curriculum Review | CONTOC | No. | NPSER-Small Value
Focurement | N/A 03-03-0
 | n/a | N/A | n/a |
 | N/A | N/A | G9-12-0035 | |
 | | 13-13-3031 | 13-13-3029 | 19-13-2028 | 20 | 13-2031 28
 | Sudanti
Government of the
2023 Philippines (continue
busines) | \$10,000.00 | 890,000.00 | | 167,000.00
 | 362,000.00 | | | N/A | N/A | N/A | N/A | N/A
 | N/A 28-12 | 2-2023 Cample | pleased | |
| Leake of Roll Property and Yeave with Mobils for In-
Conduct of PCO Academy Year-end Accessment Modits for Controllum Review Modits for Stategic Planning & Goal Setting Workship | | | |
 | ngin. | N/A | n/a |
 | | N/A | G9-12-0035 | |
 | | 13-13-3031 | | 19-13-2028 | 29 | O-201 28
 | Dadjorth Government of the Philippones (Joedinan Institute Government of the Philippones (Joedinan Institute) | | | |
 | 362,000.00 | | - | | | N/A | | N/A
 | | 2-2023 Cample | pleted
glated |
| Medic for Curriculum Review | CONTOC | No. | NPSER-Small Value
Focurement | N/A 03-03-0
 | n/a | N/A | n/a |
 | N/A | N/A | G9-12-0035 | |
 | | 13-13-3031 | 13-13-3029 | 19-13-2028 | 29 | O-201 28
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The Control of the Co	PHO/End-Uses Control Control	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Price Service	### 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	N/A	\$10,000 \$10,00	Average No. of Days to	11/10 11/10	\$\(\begin{align*} \$\begin{align*} \$alig	08 13 2028 Date of BAC Section of B		Amonth (CS)	4.00 6.00 4.00 20.00 6.00 5.00 5.00 10.00 11.00	30 to 2000 30 to	20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	19-13-2026 Nacido to Proceedia 13-02-2026 N/A 13-02-2026 N/A 13-02-2026 N/A 13-03-2026 N/A N/A N/A N/A N/A N/A N/A N/	According to the control of the cont	163 2010 20 20 20 20 20 20 20 20 20 20 20 20 20	Service of Parish Service of P	100 mm 10	MODE	co	10.000 M 10.	MODEL MARKET MAR	60	0.010021 1.28N 0.0176145	NA N	N(A N(A N(A N(A N(A N(A N(A N(A	N/A	Major	N/A	20 02 02 02 02 02 02 02 02 02 02 02 02	23-2222 Company Compan	of under tenders to \$10 0 0 0 0 0 0 0 0 0
Anna to transprincipal to delivery and an anna to the stranger from the formation of the stranger from	PHO/End-Uses Control Control	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Price Service	### AND TOTAL TOTA	1	N/A	\$10,000 \$10,00	Average No. of Days to	10,00 10,00	\$\(\begin{align*} \$\begin{align*} \$alig	08 13 2028 Date of BAC Section of B		Amonth (CS)	4.00 6.00 4.00 20.00 6.00 5.00 5.00 10.00 11.00	30 to 2000 30 to	20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	19-13-2026 Nacido to Proceedia 13-02-2026 N/A 13-02-2026 N/A 13-02-2026 N/A 13-03-2026 N/A N/A N/A N/A N/A N/A N/A N/	According to the control of the cont	163 2010 20 20 20 20 20 20 20 20 20 20 20 20 20	Service of Parallel Servic	Total To	100000 1000000	co	#0.000 (0) ***Table **Table ***Table ***Ta	MODEL MARKET MAR	60	0.01021 1.38N	NA N	N(A N(A N(A N(A N(A N(A N(A N(A N(A N(A	N/A	No. No.	N/A	20 42 42 12 12 12 12 12 12 12 12 12 12 12 12 12	23-2222 Company Compan	and and the foliation is a list of the foliation of the f
The control of the co	PPRO/End-Users PPRO/End-Users COSTDC COSTDC	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Place of Processor and Process	### 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	N/A	# AND PROPERTY OF THE PROPERTY	Average No. of Days to	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	\$\(\begin{align*} \text{N} \\	90 1/200 200 200 200 200 200 200 200 200 200		Amonth (CS)	4.00 6.00 4.00 20.00 6.00 5.00 5.00 10.00 11.00	30 to 2000 30 to	13-0-2020 13-0-2	19-13-2026 Nacido to Proceedia 13-02-2026 N/A 13-02-2026 N/A 13-02-2026 N/A 13-03-2026 N/A N/A N/A N/A N/A N/A N/A N/	Accessory (1997) Accessory (1	163 2010 20 20 20 20 20 20 20 20 20 20 20 20 20	Annual Control of Particular Control of Part	Total 100,000 00 00 00 00 00 00 00 00 00 00 00	#0000 #000 #000 #0000 #0000 #0000 #0000 #0000 #0000 #0000 #0000 #0000 #0	co	10.000 M 10.	MODEL AND	60	0.010021 1.28N 0.0176145	NA N	N(A N(A N(A N(A N(A N(A N(A N(A N(A N(A	N/A	No. No.	N/A	20 22 22 22 22 22 22 22 22 22 22 22 22	23-2322 Company Compan	and and the foliation is a list of the foliation of the f
In the control of the	PMO/End-Users COSTIDE COSTID	15 this as 15	Processor Section 1997 Proces	Par Para 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	100 100	8-sh/Green street and	Average No. of Days to	10/10 10/10	\$\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\	08 13 2028 Date of BAC Section of B		Amonth (CS)	4.00 6.00 4.00 20.00 5.00 1.00 11.00 11.00 11.00 11.00	10 to 200	12-02-2026 (1-2-	19 13 2018 Nacion to Proceed 13 - 02 2004 N/A 15 - 15 - 2005 N/A 15 - 15 - 2005 N/A N/A N/A N/A N/A N/A 18 - 15 - 2006 N/A N/A N/A 18 - 15 - 2006 N/A N/A N/A 18 - 15 - 2006 N/A N/A N/A N/A N/A 18 - 15 - 2006 N/A N/A N/A N/A N/A N/A N/A N/	Accessory Acce	10.2 2017	Annual Property of Parties of Par	100 mm (mm) (mm) (mm) (mm) (mm) (mm) (mm)	9000 9000 9000 9000 9000 9000 9000 900	0	#0.000 (0) ***Table **Table ***Table ***Ta	MODEL MANAGEMENT AND ADMINISTRATION OF THE PROPERTY OF THE PRO	co co	0.010021 1.28N 0.0176145	NA N	\$1(A) \$1	N/A	Maja. Maja	N/A	No. 20 12 12 12 12 12 12 12 1	23-2322 Company Compan	and and the foliation is to be a second or sec
The control of the co	PMO/End-Users COSTIDE COSTID	Es abba an	March and Telephone Company of the C	### AAA ### ### ### ### ### ### ### ###	1	NO. NO.	Stabin/Quant Mich. Stabin	Average No. of Days to	N/A N/A Para Para Para N/A N/A N/A N/A N/A N/A N/A N/	\$\(\begin{align*} \text{No.} &	90 1/200 200 200 200 200 200 200 200 200 200		Amonth (CS)	450 450 450 450 450 450 450 450	30 to 2004 No.	12-03-2020 (10-03-	10 12 2010 10 12 2010 10 12 2010 11 02 2010 11 02 2010 11 02 2010 11 02 2010 11 02 2010 11 03	Annual Content Annu	13 201	Section 1 August 1 Au	Total 100 (100 (100 (100 (100 (100 (100 (100	MODEL 1000 1000 1000 1000 1000 1000 1000 10	0	10.124.00 Mills	MODEL MATERIAL STATE OF THE STA	00	0.01022 1.22N 0.01022 0.0276145 0.0016911 0.0027338	NA N	\$1(A) \$1	N/A	Mills	8/A 8/A 8/A 8/A 8/A 8/A 8/A 8/A	No. 20 22 22 23 24 24 24 24 24	23-2322 Company Compan	
The control of the co	PPRO/End-Uses COSTOC	\$1	March of Processor And State Control of the Control	### AND TOTAL CONTROL OF THE PROPERTY OF THE P	1	NO. NO.	8 mah / Oppore 10 mah / Oppore	Average No. of Days to	N/A N/A Para Para N/A N/A N/A N/A N/A N/A N/A N/	\$\(\begin{align*} \text{N}(\text{A}) & \text{N}(\te	99 17 17 17 17 17 17 17 17 17 17 17 17 17		Amonth (CS)	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	30 to 2004 No.	12-03-2009 12-03-2009 12-03-2009 12-03-2009 10-05-	10 13 7000 10 10 10 10 10 10 10 10 10 10 10 10	American	13 301 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Annual Control of Particular Control of Part	Total	1000 1000 1000 1000 1000 1000 1000 100	0	\$1,000 mm (mm) (mm) (mm) (mm) (mm) (mm) (mm	MODE MAJORITA MAJO	CO	0.010021 1.28N 0.0176145 0.0016911 0.012738	NA N	N(A N(A N(A N(A N(A N(A N(A N(A	N/A	Mills	8/A 8/A 8/A 8/A 8/A 8/A 8/A 8/A	30 D 30 D	2 222 2 222 2 2 2 2 2 2 2 2 2 2 2 2 2	and anticological an
The Action of Section	PMO/End-Users COSTIDE COSTID	Es abba an	Price and the process of the process	### A	1	NO. NO.	8 mah / Oppore 10 mah / Oppore	Average No. of Days to	N/A N/A Para Para Para N/A N/A N/A N/A N/A N/A N/A N/	\$\(\begin{align*} \text{N}(\text{A}) & \text{N}(\te	30 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		Amonth (CS)	460 460 460 460 460 460 460 460 460 460	30 to 2004 Sealing Se	10 - 10 - 20 - 20 - 20 - 20 - 20 - 20 -	10 10 2000 10 10 10 10 10 10 10 10 10 10 10 10	1	13 201	Service of Paulo Servic	Total 100 (100 (100 (100 (100 (100 (100 (100	MODEL 1000 1000 1000 1000 1000 1000 1000 10	0	#0.000 m	MODEL MATERIAL STATE OF THE STA	60	0.010021 1.28N 0.0176145 0.0016811 0.0025380	NA N	\$1(A) \$1	N/A	Mills	8/A 8/A 8/A 8/A 8/A 8/A 8/A 8/A	30 D 30 D	2 222 2 222 2 2 2 2 2 2 2 2 2 2 2 2 2	
The contract the contract that is a second of the contract that is	PPRO/End-Uses COSTOC	\$1	Price and the process of the process	### AND TOTAL CONTROL OF THE PROPERTY OF THE P	1	NO. NO.	\$100 AUG	Average No. of Days to	N/A N/A Para Para N/A N/A N/A N/A N/A N/A N/A N/	\$\(\begin{align*} \text{Sight} & \te	30 17 00 18 18 18 18 18 18 18 18 18 18 18 18 18		Amonth (CS)	460 460 460 460 460 460 460 460 460 460	30 to 2004 Sealing Se	12-03-2009 12-03-2009 12-03-2009 12-03-2009 10-05-	10 10 2000 10 10 10 10 10 10 10 10 10 10 10 10	Autoropy	13 301 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Section 1 and 1 an	Total To	1000 1000 1000 1000 1000 1000 1000 100	0	\$1,000 mm (mm) (mm) (mm) (mm) (mm) (mm) (mm	MODE MAJORITA MAJO	60	0.010021 1.28N 0.0176145 0.0016911 0.012738	NA N	N(A N(A N(A N(A N(A N(A N(A N(A	N/A	Mills	8/A 8/A 8/A 8/A 8/A 8/A 8/A 8/A	20 22 22 22 22 22 22 22 22 22 22 22 22	2-2222 Company	and anticological an
The control of the co	PNO/End-Uses	\$1 \$100 am \$100 am \$1 \$100 am \$100 am \$1 \$100 am \$100 am \$1 \$100 am \$100 am \$1 \$100 am \$100 am \$1 \$	PRODUCTION OF THE PRODUCTION O	### AAA 10 or 2 or	1	## CONTRACT ## CON	### AND	According to the second	10 (A)																										
 | 10/10 | 30 1 200 200 200 200 200 200 200 200 200 | 9/4 | N/A
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In the Control of the	PMO/End-User PMO/End-User CONTOC CO	\$1 \$100 and \$2 \$10	PRODUCTION OF THE PRODUCTION O	### A	1	## CONTRACT ## CON	### AND	According to the service of the serv	10 (A)	10/10 10/10	30 17 00 18 18 18 18 18 18 18 18 18 18 18 18 18		Amonth (CS)	460 460 460 460 460 460 460 460 460 460	10 to 2004 The State of the Control of the Contr	10 - 10 - 20 - 20 - 20 - 20 - 20 - 20 -	10 10 2000 10 2000 10 2000	Accession of the Content of the Co	13 200	Section of Fundamental Programment Office Prog	Total To	## 1000 ## 100	0	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (## 100 Mills 100	69	0.010021 1.28% 0.010021 1.28% 0.0176145 0.0176145 0.0176145 0.016811 0.016811 0.016811 0.016811 0.016811 0.016811 0.016811	NAS AND	N(A) N(A) N(A) N(A) N(A) N(A) N(A) N(A)	N/A	Mills	\$1/A \$1/A \$1/A \$1/A \$1/A \$1/A \$1/A \$1/A	20 22 22 22 22 22 22 22 22 22 22 22 22	20 2022 Company Compan	
The control of the co	PPRO/End-Uses PPRO/End-Uses Corroc Corroc	Is also an	March and Telephone Competitive Belding March 20 - Start Value Sta	### AAA ### AA	1	## Company Company ## Compa	### AND TO THE STATE OF THE STA	A year age file. A year age f	50 Aug. Aug. Aug. Aug. Aug. Aug. Aug. Aug.	Pearl Qual 5(A)	30 17 00 18 18 18 18 18 18 18 18 18 18 18 18 18	9/4	N/A	4.60 4.60 4.60 4.60 4.60 4.60 4.60 4.60	30 to 2004	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	19 12 7004 19 12		10 10 10 10 10 10 10 10	A second of the control of the contr	Total To	1000 1000 1000 1000 1000 1000 1000 100	0	\$1,000.00 (Mar. 100.00 (Mar. 10	MODE MADE AND ADDRESS OF THE PARTY OF THE PA	00	0.010021 1.22% 0.0176145 0.0176145 0.0016813 0.0127339 0.0031884 0.0000019 0.00001884	NA N	N(A) N(A) N(A) N(A) N(A) N(A) N(A) N(A)	N/A	Mills	\$1/A \$1/A \$1/A \$1/A \$1/A \$1/A \$1/A \$1/A	20 22 22 22 22 22 22 22 22 22 22 22 22	2-222 Carport	
When the transport agent is the service of the serv	PMO/End-User	In this see the second of the	Principal State Control Control State Control Control Control Control Control Control	### AAA 10 or 2 or		## CONTRACT ## CO	### AND	According to the second	50 Aug. Aug. Aug. Aug. Aug. Aug. Aug. Aug.	Part Qual (S) (S) (S) (S) (S) (S) (S) (S	30 17 00 18 18 18 18 18 18 18 18 18 18 18 18 18	9/4	N/A	4.60 4.60 4.60 4.60 4.60 4.60 4.60 4.60	30 to 2004 Matthew of Co. 2004 No. (A. 2004 30 to 2004 No. (A. 2004 30 to 2004 No. (A. 2004 N	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	10 12 7010 10 12 7010 10 12 7010 10 12 7010 11 12 7010	Automotive Aut	10 10 10 10 10 10 10 10	Sign A. Salaman of Paul Control of Paul Contro	100 mm 10	1000 1000 1000 1000 1000 1000 1000 100	0	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (MODE	CO	0.010021 1.28% 0.010021 1.28% 0.0176145 0.0176145 0.0176145 0.016811 0.016811 0.016811 0.016811 0.016811 0.016811 0.016811	NAS AND	N(A) N(A) N(A) N(A) N(A) N(A) N(A) N(A)	N/A	NOS. NOS. NOS. NOS. NOS. NOS. NOS. NOS.	\$100 \$1	20 22 22 22 22 22 22 22 22 22 22 22 22	2-222 Carport	and and the foliage is a light of the foliag

Subscription of Anti-Plagiarism Checker and Al Detection Software	CGETDC	No	NP-53.9 - Small Value Procurement	23-09-2024	24-09-2024		N/A	N/A	N/A		N/A	N/A	30-09-2024			6.00	10-10-202					Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Procurement Process
Supply and Delivery of Autoparts and Maintenance of Issau Truck of RTC Taguig with Plate Number SAA 8567	CGETDC	No	NP-S3.9 - Small Value Procurement	27-11-2024	28-11-2024		N/A	N/A	N/A		N/A	N/A	03-12-2024			5.00	12-12-202	03-01-202	5 10-01-202	29.00	43.00	Government of the Philippines (current year's budget)	67,862.80	62,162.80		17,000.00	57,000.00	0.1562156	N/A	N/A	N/A	N/OL	N/A	N/A	N/A o	Organg Procurement Process
Supply and Delivery of Materials for the improvement of Headquarters (CDTDC Water Supply System, Tools and Materiansce Supplies for the Recovation of Headquarters CGETDC Facilities, and Repair of Government Issued Vehicles (Lot 1 to 5)	cgstoc	No	Competitive Bidding	13-11-2024	14-11-2024		22-11-2026	04-12-2024	04-12-2024	20	05-12-2034	20-12-2024	06-12-2026	6.00	0.00	20.00	16-12-202					Government of the Philippines (current year's budget)	7,007,002.00	1,000,010.00		NEZ,478.20	962,676.00	0.0329659	N/A	N/A	N/A	N/A	N/A	N/A	N/A O	Origining Productioners Products
Supply and Delivery of Various Training Materials and Equipment for Regional Training Conters	CGETOC	No	NP-S3.9 - Small Value Procurement	13-11-2024	14-11-2024		N/A	N/A	N/A		N/OL	N/A	19-11-2024			5.00	10-12-202	19-12-202	4 20-12-202	93.00	36.00	Government of the Philippines (current wear's burdent)	807,071.40	807,079.48		#10,410.20	890,450.00	0.0073834	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Organg Procurement Process
Supply and Delivery of Materials for Repair of Toilets & Shower Area (Heads) in Regional Training Centers (Lot 1 to 8)	CGETOC	No	Competitive Bidding	29-10-2024	30-10-2024		13-11-2024	25-11-2024	25-11-2024		26-11-2034	05-12-2024	04-12-2024	10.00	9.00	35.00	12-12-202					Government of the Philippines (current year's budget)	4,995,196.67	4,995,196.67		4,874,396.79	489,295.75	0.0239915	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Procurement Process
Siphoning Services of Seven (7) Regional Training Centers (Lot-1 to 7)	CGETOC	No	Competitive Bidding				N/A	N/A	N/A		N _i (A	N/A											1,401,692.00	1,401,690.00		-		-			1 1					aided under Section 35.3 (a)
Supply and Delivery of Meals for Budget Review, Course Review & Evaluation Workshop, and Procurement Planning Review Workshop	CGITOC	No	NP-53.9 - Small Value Procurement	23-11-2024	24-11-2026		N/A	N/A	N/A		N/A	N/A	29-11-2024			5.00	29-11-202	02-12-202	4 02-12-202	2.00	8.00 17-12-202	Government of the 9hilippines (current year's budget)	621,000.00	625,000.00		638,79030	608,790.00	0.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Payment Process
Supply and Delivery of Meals for 4th Quarter CGETDC Courses	CGETOC	No	NP-S3.9 - Small Value Procurement	22-11-2024	23-11-2024		N/A	N/A	N/A		N/A	N/A	17-12-2026			24.00	19-12-202	20-12-202	4 22-12-202	2.00	29.00 26-12-202	4 25-12-2024 Shillippines (current year's budget)	201,000-00	201,000.00		200,890.20	200,850.00	0.0105911	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ingoing Payment Process
Supply and Delivery of Training Requirements for Additional CGOC Students	CGETOC	No	NP-S3.9 - Small Value Procurement	20-12-2024	20-12-2024		N/A	N/A	N/A		N/A	N/A	23-12-2024			1.00	26-12-202					Government of the Philippines (current year's budget)	563,703.50	162,122.50		111,346.30	183,866.00	0.0007105	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Bunks and Mattresses for RTC's	CGETOC	No	NP-S3.9 - Small Value Procurement	20-12-2024	20-12-2024		N/A	N/A	N/A		N/A	N/A	23-12-2024			1.00	27-12-202					Government of the Philippines (current wast's hydrest)	H17,001.00	827,005.00		E34,789.30	814,789.00	0.0002644	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Procurement Process
Repair and Maintenance of RTC Bataan Water Refilling Station Refilling Station in Area "A" and "B	CGETOC	No	NP-S3.9 - Small Value Procurement	20-12-2025	20-12-2024	- 100	N/A	N/A	N/A		N/A	N/A	26-12-2024			6.00	27-12-202	06-01-202	5			Government of the Philippines (current year's budget)	160,000.00	194,000.00		14(10)111	10(90935	0.0071363	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Procurement Process
Supply and Delivery of Painting Materials for Metal Drums	CGETDC	No	NP-53.9 - Small Value Procurement	20-12-2024	20-12-2024		N/A	N/A	N/A		N/A	N/A	23-12-2024			1.00	27-12-262					Government of the Philippines (current year's budget)	104,309.90	114,109.80		112,846.20	113,805.20	0.0110823	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Procurement Process
Supply and Delivery of Materials for the repair of RTC La Union Trainees Barracks	CGETDC	No	NP-53.9 - Small Value Procurement	20-12-2024	20-12-2024		N/A	N/A	N/A		N/A	N/A	23-12-2024			1.00	27-12-262					Government of the Philippines (current year's budget)	397,460.00	397,462.00		397,440.30	397,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Procurement Process
Supply and Delivery of Materials for the regain of RTC Aurora Trainees Barracks	CGETOC	No	NP-S3.9 - Small Value Procurement	20-12-2024	20-12-2024		N/A	N/A	N/A		N/A	N/A	23-12-2024			2.00	27-12-202					Government of the Philippines (current year's budget)	104,481.00	101,001.00		117,216-21	10.7,215.00	0.0043274	N/A	N/A	N/A	N/A	N/A	N/A	N/A o	Ongoing Procurement Process
						-01															DOMAIN	thed Budget of On-soins Programment Activities	10,000,210,44	11.090.213.66	0.00	22,672,013,70	22,672,010,70	000 2.42%			,	. —				

Prepared by:

LTJG ELYROS G LOGRONIO PCG

Acting BAC Secretariat

Recommended for Approval by: COMMO MARICOR R SOLIVA PCG BAC Chairperson CG VADM CHARLIE Q RANCES Head of the Procuring Entity