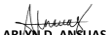


Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1.104E-14	Accountable Items Expenses	Gabriela Silang ES	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	600.00	600.00	0.00	600.00	600.00	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Electricity Expenses	Gabriela Silang ES	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	206,948.72	206,948.72	0.00	206,948.72	206,948.72	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Water Expenses	Gabriela Silang ES	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	60,142.09	60,142.09	0.00	60,142.09	60,142.09	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Internet Expenses	Gabriela Silang ES	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	26,428.88	26,428.88	0.00	26,428.88	26,428.88	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Jenitorial Services	Gabriela Silang ES	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	153,600.00	153,600.00	0.00	152,615.44	152,615.44	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Printing of Test Materials (Diagnostic & Quarterly) 1st Qtr	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	19-1-2026	19-1-2026	19-1-2026	N/A	19-1-2026	20-1-2026	20-1-2026	20-1-2026	22-1-2026	22-1-2026	GAA 2026	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	1	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Printing of Test Materials (Diagnostic & Quarterly) 6th Qtr	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	12-03-2026	12-03-2026	12-03-2026	17-3-2026	17-3-2026	GAA 2026	51,400.00	51,400.00	0.00	51,399.28	51,399.28	0.00	2	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Moving Up & Graduation	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	12-03-2026	12-03-2026	12-03-2026	19-03-2026	19-03-2026	GAA 2026	73,500.00	73,500.00	0.00	73,500.00	73,500.00	0.00	3	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Supplies and Delivery of Jenitorial Supplies (2nd)	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	27-04-2026	27-04-2026	27-04-2026	N/A	27-04-2026	28-04-2026	28-04-2026	28-04-2026	29-04-2026	29-04-2026	GAA 2026	74,000.00	74,000.00	0.00	74,344.00	74,344.00	0.00	4	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Supplies and Delivery of Office Supplies (2nd)	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	27-04-2026	27-04-2026	27-04-2026	N/A	27-04-2026	28-04-2026	28-04-2026	28-04-2026	29-04-2026	29-04-2026	GAA 2026	55,000.00	55,000.00	0.00	54,440.00	54,440.00	0.00	5	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Feasting of Principals	Gabriela Silang ES	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	5,700.00	5,700.00		5,700.00	5,700.00	0.00	6	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Supplies and Delivery of Jenitorial Supplies (3rd)	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	21-05-2026	N/A	21-05-2026	22-05-2026	22-05-2026	22-05-2026	26-05-2026	26-05-2026	GAA 2026	70,000.00	70,000.00	0.00	69,912.00	69,912.00	0.00	7	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Supplies and Delivery of Office Supplies (3rd)	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	21-05-2026	N/A	21-05-2026	22-05-2026	22-05-2026	22-05-2026	26-05-2026	26-05-2026	GAA 2026	80,000.00	80,000.00	0.00	79,098.00	79,098.00	0.00	8	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Fidelity Bond Premiums	Gabriela Silang ES	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	3,375.00	3,375.00	0.00	3,375.00	3,375.00	0.00	9	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Printing of Test Materials (Diagnostic & Quarterly) Diagnostic	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	19-06-2026	19-06-2026	19-06-2026	23-06-2026	23-06-2026	GAA 2026	52,550.40	52,550.40	0.00	52,550.40	52,550.40	0.00	10	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Supplies and Delivery of Safety Tools	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	19-06-2026	19-06-2026	19-06-2026	26-06-2026	26-06-2026	GAA 2026	54,300.00	54,300.00	0.00	54,300.00	54,300.00	0.00	11	N/A	N/A	N/A	N/A	N/A	N/A	
1.104E-14	Supplies and Delivery of Office Supplies (3rd)	Gabriela Silang ES	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	19-06-2026	19-06-2026	19-06-2026	26-06-2026	26-06-2026	GAA 2026	51,725.00	51,725.00	0.00	51,725.00	51,725.00	0.00	12	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																			1,074,130.00	1,074,130.00	0.00											
Total Contract Price of Procurement Activities Conducted																						1,096,620.41	1,096,620.41	0.00								
Total Savings/Total Allocated Budget - Total Contract Price																			6,791.58													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:


ARLYN D. ANSUAS
BAC Secretariat

Recommended for Approval by:


MYLA S. PESITO
BAC Chairperson

APPROVED:


DR. ARCADIA G. PEDREGOSA
Head of the Procuring Entity