

| 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) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | |
|---------------|--|--------------------------|--|--|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|---|------------------|-----------------|-------------------|---------------------|---|---------------------|-----------|------|-------------------------------|-----------|------|---------------------------|--------------|--|-------------------|------------------|----------------|-----------|--|--|--|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Adv./Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | 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) | | | | | | | | |
| 1100010001001 | Purchase of various instructional supplies | PMSP | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/14/2025 | 8/15/2025 | 8/15/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 48,441.00 | 48,441.00 | 0.00 | 48,441.00 | 48,441.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001002 | Purchase of various instructional supplies | EOC | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2025 | 8/18/2025 | 8/18/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 30,771.00 | 30,771.00 | 0.00 | 30,771.00 | 30,771.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001003 | Purchase of various instructional supplies | MMSP/UPM | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2025 | 8/18/2025 | 8/18/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 48,891.00 | 48,891.00 | 0.00 | 48,891.00 | 48,891.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001004 | Purchase of various supplies | EOC | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/2025 | 8/17/2025 | 8/17/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 48,751.00 | 48,751.00 | 0.00 | 48,751.00 | 48,751.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001005 | Purchase of various instructional supplies | SB | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/2025 | 8/11/2025 | 8/11/2025 | 10/18/2025 | 10/18/2025 | Government of the Philippines (current year's budget) | 49,801.00 | 49,801.00 | 0.00 | 49,801.00 | 49,801.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001006 | Purchase of desktop computer | LM2 | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2025 | 8/18/2025 | 8/18/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 47,001.00 | 47,001.00 | 0.00 | 47,001.00 | 47,001.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001007 | Purchase of various instructional supplies | APPL | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2025 | 8/18/2025 | 8/18/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 48,371.00 | 48,371.00 | 0.00 | 48,371.00 | 48,371.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001008 | Purchase of various supplies | EOC | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2025 | 8/18/2025 | 8/18/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 48,831.00 | 48,831.00 | 0.00 | 48,831.00 | 48,831.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001009 | Purchase of various instructional supplies | DM4 | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2025 | 8/18/2025 | 8/18/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 42,871.00 | 42,871.00 | 0.00 | 42,871.00 | 42,871.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001010 | Purchase of various instructional supplies | DM7 | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2025 | 8/18/2025 | 8/18/2025 | 10/27/2025 | 10/27/2025 | Government of the Philippines (current year's budget) | 49,371.00 | 49,371.00 | 0.00 | 49,371.00 | 49,371.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001011 | Purchase of meals on Oct 21 & 31, 2025 | CVS employees & visitors | No | SP-53 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/17/2025 | 10/17/2025 | 10/17/2025 | 10/17/2025 | 10/17/2025 | Government of the Philippines (current year's budget) | 49,801.00 | 49,801.00 | 0.00 | 49,801.00 | 49,801.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001012 | Purchase of meals on Oct 22 & 31, 2025 | CVS employees & visitors | No | SP-53 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2025 | 10/13/2025 | 10/13/2025 | 10/13/2025 | 10/13/2025 | Government of the Philippines (current year's budget) | 21,001.00 | 21,001.00 | 0.00 | 21,001.00 | 21,001.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001013 | Purchase of ink toner | DM4 | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2025 | 10/13/2025 | 10/13/2025 | 10/30/2025 | 10/30/2025 | Government of the Philippines (current year's budget) | 49,101.00 | 49,101.00 | 0.00 | 49,101.00 | 49,101.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001014 | Purchase of various supplies | Various | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/17/2025 | 10/17/2025 | 10/17/2025 | 10/30/2025 | 10/30/2025 | Government of the Philippines (current year's budget) | 49,101.00 | 49,101.00 | 0.00 | 49,101.00 | 49,101.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001015 | Purchase of meals on Dec 11 & 14, 2025 | CVS employees & visitors | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2025 | 10/13/2025 | 10/13/2025 | 10/29/2025 | 10/29/2025 | Government of the Philippines (current year's budget) | 14,101.00 | 14,101.00 | 0.00 | 14,101.00 | 14,101.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001016 | Purchase of various instructional supplies | MM4 | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/2025 | 10/27/2025 | 10/27/2025 | 11/17/2025 | 11/17/2025 | Government of the Philippines (current year's budget) | 49,801.00 | 49,801.00 | 0.00 | 49,801.00 | 49,801.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001017 | Purchase of meals on Dec 1, 2025 | CVS employees & visitors | No | SP-53 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/1/2025 | 12/1/2025 | 12/1/2025 | 12/1/2025 | 12/1/2025 | Government of the Philippines (current year's budget) | 18,101.00 | 18,101.00 | 0.00 | 18,101.00 | 18,101.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 1100010001018 | Purchase of various instructional supplies | SB | No | Shopping 51.101 - Regular Office Supplies and Equipment as available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/2025 | 10/8/2025 | 10/8/2025 | 10/13/2025 | 10/13/2025 | Government of the Philippines (current year's budget) | 49,871.00 | 49,871.00 | 0.00 | 49,871.00 | 49,871.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Total Actual Budget of Procurement Activities | | | 4,491,201.00 | | | 4,491,201.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Total Actual Procurement Activities | | | 32,019.00 | | | | | | | | | | | | | | | | | | | | | | | | |

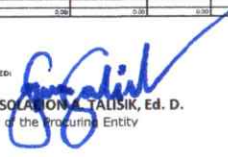
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Adv./Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | 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) |
|-----------------------------------|---------------------|--------------|--|---------------------|---------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---|---|------------------|-------------------|---------------------|-------------------------|-----------------|-------|------|----|-------|------|----|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|--|
| 20250100 - PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | Total Actual Budget of Procurement Activities | | | 0.00 | | | 0.00 | | | | | | | | | | | | | |

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