



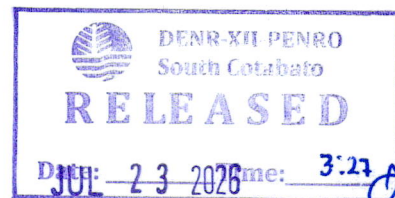
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN
Provincial Environment and Natural Resources Office
(PENRO) - South Cotabato



July 22, 2026

MEMORANDUM

TO : **The Chairman**
Government Procurement Policy Board-
Technical Support Operation (GPPB-TSO)



DEXTER P. SUNIO
ADAS III

The Chief, Performance Monitoring Division

FROM : The PENR Officer
DENRXII-PENRO South Cotabato

**SUBJECT : SUBMISSION OF FY 2026 PROCUREMENT MONITORING
REPORT (PMR) FOR FIRST SEMESTER OF DENR XII-
PENRO SOUTH COTABATO**

In compliance to the GPPB-TSO requirement for the submission procurement report, *re: Procurement Monitoring Report (PMR) for 1st semester of F. Y 2026*. Relative to this, we are respectfully submitting herewith the approved and/or electronic copy of Procurement Monitoring Report (PMR) for the first (1st) semester using the prescribed format and certificate of posting for Fiscal Year 2026 of DENR XII-PENRO South Cotabato.

For information and record.


ISKAK G. DIPATUAN, RRRP, MPA



Block I, Martinez Subd., Zone IV, City of Koronadal, South
Cotabato 9506 Philippines

Tel No. (083) 228-3502 Hotline No. +63 9484700159

✉ penrosouthcotabato@denr.gov.ph | <http://penrosocot.com>





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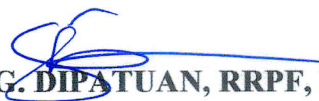
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ISKAK G. DIPATUAN, RRPF, MPA



PH16/1341

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Procurement Monitoring Report as of June 30, 2026

Qdn (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			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	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)
COMPLETED PROCUREMENT ACTIVITIES																																
	CATERING SERVICES – MEAL AND 2 SNACKS (TWG MEETING)	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 22, 2026	N/A	JANUARY 27, 2026	JANUARY 27, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	24,465.00	24,465.00	24,465.00	24,465.00	24,465.00	24,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONDUCT OF EXECUTIVE MEETING OF PENRO SOUTH COTABATO	MSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 10, 2026	N/A	JANUARY 13, 2026	JANUARY 13, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 24, 2026	N/A	JANUARY 27, 2026	JANUARY 27, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 1, 2026	N/A	FEBRUARY 4, 2026	FEBRUARY 4, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	26,800.00	26,800.00	26,800.00	26,800.00	26,800.00	26,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MATERIALS AND LABOR FOR MMPL VEHICLE	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 27, 2026	N/A	JANUARY 30, 2026	JANUARY 30, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	68,300.00	68,300.00	68,300.00	68,300.00	68,300.00	68,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	T-SHIRT FOR WETLANDS DAY CELEBRATION	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 30, 2026	N/A	FEBRUARY 2, 2026	FEBRUARY 2, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 24, 2026	N/A	JANUARY 27, 2026	JANUARY 27, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS	CTNRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 17, 2026	N/A	JANUARY 20, 2026	JANUARY 20, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FULL INTERIOR DETAIL	NGP	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 22, 2026	N/A	JANUARY 30, 2026	JANUARY 30, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	23,000.00	11,500.00	11,500.00	11,500.00	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 30, 2026	N/A	FEBRUARY 02, 2026	FEBRUARY 02, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	T-SHIRT FOR TREE HUGGING ACTIVITY	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 9, 2026	N/A	FEBRUARY 12, 2026	FEBRUARY 12, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	18,900.00	18,900.00	18,900.00	18,900.00	18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SNACKS FOR TREE HUGGING	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 9, 2026	N/A	FEBRUARY 12, 2026	FEBRUARY 12, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 19, 2026	N/A	FEBRUARY 26, 2026	FEBRUARY 26, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 9, 2026	N/A	FEBRUARY 12, 2026	FEBRUARY 26, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DENR Token Ring	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 14, 2026	N/A	FEBRUARY 19, 2026	FEBRUARY 19, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	68,985.00	68,985.00	68,985.00	68,985.00	68,985.00	68,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	T-Shirts for Amyak Match Activity (Linggo ng Mt. Matutum)	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 26, 2026	N/A	March 12, 2026	March 12, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of CSO	Planning Section	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 19, 2026	N/A	March 3, 2026	March 3, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	18,970.00	18,970.00	18,970.00	18,970.00	18,970.00	18,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRCON REPAIR	CTNRO GENSAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 14, 2026	N/A	FEBRUARY 12, 2026	FEBRUARY 12, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	21,800.00	21,800.00	21,800.00	21,800.00	21,800.00	21,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MAINTENANCE OF DMAX	CENRO RANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 14, 2026	N/A	FEBRUARY 19, 2026	FEBRUARY 19, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REMOVAL AND REINSTALLATION OF AIRCONDITIONING UNIT	PENRO SOUTH COTABATO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 19, 2026	N/A	March 3, 2026	March 3, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SNACKS FOR TREE PLANTING	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 4, 2026	N/A	February 9, 2026	February 9, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR TWG MEETING	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 5, 2026	N/A	February 10, 2026	February 10, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SHIRT FOR FINNACT SECTION	FINANCE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 26, 2026	N/A	March 5, 2026	March 5, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	17,200.00	17,200.00	17,200.00	17,200.00	17,200.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES	PENRO SOUTH COTABATO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2026	N/A	March 11, 2026	March 11, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	30,017.27	30,017.27	30,017.27	30,017.27	30,017.27	30,017.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	ACCOUNTABLE FOR NO. 51 C	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 26, 2026	N/A	March 5, 2026	March 5, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	PLANNING SECTION	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2026	N/A	March 9, 2026	March 9, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	5,090.00	5,090.00	5,090.00	5,090.00	5,090.00	5,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2026	N/A	March 12, 2026	March 12, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS FOR CAPACITY BUILDING	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2026	N/A	March 11, 2026	March 11, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2026	N/A	March 10, 2026	March 10, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	6,620.00	6,620.00	6,620.00	6,620.00	6,620.00	6,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SALAMAT MABUHAY MEALS	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 30, 2026	N/A	May 4, 2026	May 4, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	118,800.00	118,800.00	118,800.00	118,800.00	118,800.00	118,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IEC MATERIALS MUIGS FOR 2026	CENRO GENSAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 10, 2026	N/A	March 16, 2026	March 16, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	7,680.00	7,680.00	7,680.00	7,680.00	7,680.00	7,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOUVENIRS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2026	N/A	March 12, 2026	March 12, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SNACKS FOR WETLANDS DAY	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 26, 2026	N/A	March 3, 2026	March 3, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	6,125.00	6,125.00	6,125.00	6,125.00	6,125.00	6,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2026	N/A	March 18, 2026	March 18, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	34,750.00	34,750.00	34,750.00	34,750.00	34,750.00	34,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MAINTENANCE OF AIRCON	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2026	N/A	March 10, 2026	March 10, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	24,600.00	24,600.00	24,600.00	24,600.00	24,600.00	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2026	N/A	March 10, 2026	March 10, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	33,330.37	33,330.37	33,330.37	33,330.37	33,330.37	33,330.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MATERIALS FOR THE PA FACILITY	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2026	N/A	March 09, 2026	March 09, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	26,700.00	26,700.00	26,700.00	26,700.00	26,700.00	26,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MFALS AND SNACKS	NGP	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2026	N/A	March 24, 2026	March 24, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TARPS, SHEET AND SIGNAGES	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2026	N/A	March 09, 2026	March 09, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	PLANNING SECTION	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 16, 2026	N/A	March 24, 2026	March 24, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	3,030.00	3,030.00	3,030.00	3,030.00	3,030.00	3,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MAINTENANCE OF NISSAN NAVARRA	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2026	N/A	March 18, 2026	March 18, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	PENRO-MS D	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 16, 2026	N/A	March 25, 2026	March 25, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	4,270.00	4,270.00	4,270.00	4,270.00	4,270.00	4,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MFALS	GAD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 20, 2026	N/A	March 26, 2026	March 26, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 16, 2026	N/A	March 24, 2026	March 24, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2026	N/A	March 18, 2026	March 18, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	11,340.00	11,340.00	11,340.00	11,340.00	11,340.00	11,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SIGNAGE	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2026	N/A	March 09, 2026	March 09, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	49,800.00	49,800.00	49,800.00	49,800.00	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2026	N/A	March 18, 2026	March 18, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MFALS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 16, 2026	N/A	March 25, 2026	March 25, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	4,270.00	4,270.00	4,270.00	4,270.00	4,270.00	4,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHANGE OIL, LABOR AND MATERIALS FOR MMPL VEHICLE	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 20, 2026	N/A	March 26, 2026	March 26, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	POLO SHIRTS	CENRO GENSAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 16, 2026	N/A	March 22, 2026	March 22, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TARPULIN	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2026	N/A	March 17, 2026	March 17, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	11,340.00	11,340.00	11,340.00	11,340.00	11,340.00	11,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2026	N/A	March 15, 2026	March 15, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SHIRTS AND MUGS	GAD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 20, 2026	N/A	March 24, 2026	March 24, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	48,850.00	48,850.00	48,850.00	48,850.00	48,850.00	48,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FUEL	MSD, MES, OSC, RPS AND PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 20, 2026	N/A	March 17, 2026	March 17, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	64,066.89	64,066.89	64,066.89	64,066.89	64,066.89	64,066.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TARPULIN	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 16, 2026	N/A	March 22, 2026	March 22, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	3,835.00	3,835.00	3,835.00	3,835.00	3,835.00	3,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FUEL	PENRO, MMPL, GSI, MSD, MES	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2026	N/A	March 30, 2026	March 30, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	56,035.72	56,035.72	56,035.72	56,035.72	56,035.72	56,035.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 30, 2026	N/A	April 29, 2026	April 29, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	14,675.00	14,675.00	14,675.00	14,675.00	14,675.00	14,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals during PAMO AVPL staff meeting	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 30, 2026	N/A	April 7, 2026	April 7, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	20,340.00	20,340.00	20,340.00	20,340.00	20,340.00	20,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals during LEC Meeting	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 7, 2026	N/A	April 13, 2026	April 13, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	12,600.00	12,600.00	12,600.00	12,600.00	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Motorcycle	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 15, 2026	N/A	May 19, 2026	May 19, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	115,000.00	115,000.00	115,000.00	115,000.00	115,000.00	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Motorcycle	CENRO GSC	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 15, 2026	N/A	May 19, 2026	May 19, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	69,900.00	69,900.00	69,900.00	69,900.00	69,900.00	69,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 7, 2026	N/A	April 13, 2026	April 13, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	18,750.00	18,750.00	18,750.00	18,750.00	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		AVPL		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2026	N/A	April 24, 2026	April 24, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	20,250.00	20,250.00	20,250.00	20,250.00	20,250.00	20,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2026	N/A	April 16, 2026	April 16, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	10,600.00	10,600.00	10,600.00	10,600.00	10,600.00	10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	CENRO GENSAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2026	N/A	April 16, 2026	April 16, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2026	N/A	April 23, 2026	April 23, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	7,235.00	7,235.00	7,235.00	7,235.00	7,235.00	7,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2026	N/A	April 24, 2026	April 24, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	16,600.00	16,600.00	16,600.00	16,600.00	16,600.00	16,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FIRE EXTINGUISHER	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 30, 2026	N/A	May 25, 2026	May 25, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	26,600.00	26,600.00	26,600.00	26,600.00	26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FIXED GLASS	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2026	N/A	April 23, 2026	April 23, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	39,355.00	39,355.00	39,355.00	39,355.00	39,355.00	39,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2026	N/A	April 22, 2026	April 22, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EXECON MEETING	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 10, 2026	N/A	April 15, 2026	April 15, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	140,250.00	140,250.00	140,250.00	140,250.00	140,250.00	140,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2026	N/A	April 16, 2026	April 16, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	63,750.00	63,750.00	63,750.00	63,750.00	63,750.00	63,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FUEL	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2026	N/A	April 30, 2026	April 30, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	87,113.92	87,113.92	87,113.92	87,113.92	87,113.92	87,113.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ACRYLIC LOGO DENR	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2026	N/A	May 2, 2026	May 2, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EQUIPMENTS	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2026	N/A	April 30, 2026	April 30, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	37,165.00	37,165.00	37,165.00	37,165.00	37,165.00	37,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2ND MANCON	MSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 4, 2026	N/A	May 7, 2026	May 7, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AIRCON	PENRO & CENRO GENSAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 4, 2026	N/A	May 7, 2026	May 7, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	31,495.50	31,495.50	31,495.50	31,495.50	31,495.50	31,495.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies for LAMS	PENRO So Cot	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2026	N/A	May 20, 2026	May 20, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEARS BUDGET)	74,327.93	74,327.93	74,327.93	74,327.93	74,327.93	74,327.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	MEALS AND SNACKS	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 4, 2026	N/A	May 7, 2026	May 7, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	31,050.00	31,050.00	31,050.00	31,050.00	31,050.00	31,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RE-INSTALLATION OF AIRCON UNIT	RPS	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2026	N/A	May 11, 2026	May 11, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REASSESSMENT	MSD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 10, 2026	N/A	May 14, 2026	May 14, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	2,095.00	2,095.00	2,095.00	2,095.00	2,095.00	2,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MNEALS AND SNACKS	PLANNING	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 20, 2026	N/A	May 21, 2026	May 21, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	2,810.00	2,810.00	2,810.00	2,810.00	2,810.00	2,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF ICT EQUIPMENT	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 10, 2026	N/A	May 18, 2026	May 18, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	791,560.00	791,560.00	791,560.00	791,560.00	791,560.00	791,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT BATTERY OF SERVICE VEHICLE	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 28, 2026	N/A	May 5, 2026	May 5, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	9,500.00	9,500.00	9,500.00	9,500.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 20, 2026	N/A	May 21, 2026	May 21, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	5,590.00	5,590.00	5,590.00	5,590.00	5,590.00	5,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINT MATERIALS	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 4, 2026	N/A	May 7, 2026	May 7, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 10, 2026	N/A	May 14, 2026	May 14, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	39,610.00	39,610.00	39,610.00	39,610.00	39,610.00	39,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEAL AND SNACKS	PENRO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 20, 2026	N/A	June 2, 2026	June 2, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	23,800.00	23,800.00	23,800.00	23,800.00	23,800.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 10, 2026	N/A	May 12, 2026	May 12, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	10,350.00	10,350.00	10,350.00	10,350.00	10,350.00	10,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND SNACKS	MMPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 10, 2026	N/A	May 13, 2026	May 13, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	35,500.00	35,500.00	35,500.00	35,500.00	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF 1 UNIT MOTOR VEHICLE (PICK-UP TYPE) OF CENRO BANGA	CENRO BANGA	No	COMPETITIVE BIDDING	April 06, 2026	April 15, 2026	April 08-22, 2026	April 15, 2026	N/A	April 22, 2026	April 22-23, 2026	April 27, 2026	April 28, 2026	April 29, 2026	April 30, 2026	May 28, 2026	May 28, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	2,399,900.00	2,399,900.00	2,399,900.00	2,399,900.00	2,399,900.00	2,399,900.00	COA, Civil Society Organization, Private	N/A	April 08, 2026	April 08, 2026	April 22, 2026	April 23, 2026	April 30, 2026	COMPLETED AS SCHEDULED
	PURCHASE OF AIRCON	CTENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 20, 2026	N/A	May 29, 2026	May 29, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	39,950.00	39,950.00	39,950.00	39,950.00	39,950.00	39,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 10, 2026	N/A	May 26, 2026	May 26, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	48,100.00	48,100.00	48,100.00	48,100.00	48,100.00	48,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES FOR HIRED ENUMERATOR	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2026	N/A	June 3, 2026	June 3, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	3,271.00	3,271.00	3,271.00	3,271.00	3,271.00	3,271.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	NAME TENT HOLDERS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2026	N/A	June 3, 2026	June 3, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MNEALS AND SNACKS	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2026	N/A	June 4, 2026	June 4, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MATERIALS USED FOR PA FACILITIES	AVPL	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2026	N/A	June 11, 2026	June 11, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	20,720.00	20,720.00	20,720.00	20,720.00	20,720.00	20,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	INSTALLATION OF LUMBER STORAGE RACK	CENRO BANGA	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2026	N/A	June 15, 2026	June 15, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	38,010.00	38,010.00	38,010.00	38,010.00	38,010.00	38,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MNEALS AND SNACKS	PENRO SOCOT	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2026	N/A	June 22, 2026	June 22, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	12,600.00	12,600.00	12,600.00	12,600.00	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PLANNING SECTION OVERTIME	PLANNING	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2026	N/A	June 22, 2026	June 22, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	1,160.00	1,160.00	1,160.00	1,160.00	1,160.00	1,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MNEALS AND SNACKS	PENRO SOCOT	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2026	N/A	June 23, 2026	June 23, 2026	GOVERNMENT OF THE PHILIPPINES (CURRENT YEAR'S BUDGET)	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																			5,803,573.60	5,792,073.60	5,792,073.60											
Total Contract Price of Procurement Activities Conducted																						5,792,073.60	5,792,073.60	5,792,073.60								
Total Savings (Total Allotted Budget - Total Contract Price)																			11,500.00													

Code (RAP)	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	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	
														Total Allotted Budget of On-going Procurement Activities				0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

 JESSA L. OLOGUIN
 BAC Secretariat

Recommended for Approval by:

 JESSIE ANNE V. DICHOSO
 BAC Chairperson

APPROVED:

 ISKAG G. D. PASCAS, RPE, MPA
 Head of the Procuring Entity