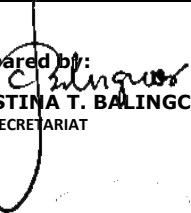


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																				
5020399000	1. GRADUATION/RECOGNITION EXPENSE	SCHOOL	No	SMALL VALUE	N/A	5-Mar-26	N/A	5-Mar-24	N/A	N/A	N/A	5-Mar-26	6-Mar-26	9-Mar-26	10-Mar-26	17-Mar-26	17-Mar-26	MOOE	110,000.00	110,000.00
5020301002	2. Procurement of Test Materials for printing of test Paper to PROCUREMENT SERVICE (PS-available)	SCHOOL	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	19-Mar-26	MOOE	17,442.11	17,442.11
5020301002	3. Office Supplies Expense - (to Pandayan Bookshopdue to non available)	SCHOOL	No	small value	N/A	24-Mar-26	N/A	24-Mar-26	N/A	N/A	N/A	25-Mar-26	25-Mar-26	26-Mar-26	27-Mar-26	31-Mar-26	31-Mar-26	MOOE	35,000.00	35,000.00
5020399000	2. Procurement of Test Materials for printing of test Paper to PANDAYAN BOOKSHOPINC (Non-available)	SCHOOL	No	SMALL VALUE	N/A	24-Mar-26	N/A	24-Mar-26	N/A	N/A	N/A	25-Mar-26	25-Mar-26	6-Apr-26	8-Apr-26	14-Apr-26	14-Apr-26	MOOE	42,557.89	42,557.89
5020201002	3. GAD SEMINAR-	SCHOOL	No	SMALL VALUE	N/A	19-May-26	N/A	19-May-26	N/A	N/A	N/A	19-05-2026	19-05-2026	20-05-2026	21-05-2026	26-05-2026	26-05-2026	MOOE	97,600.00	97,600.00
5021304002	4. Repair of Roofing & Ceiling in Building I	school	No	small value	N/A	23-Mar-26	N/A	23-Mar-26	N/A	N/A	N/A	24-Mar-26	26-Mar-26	6-Apr-26	8-Apr-26	28-May-26	28-May-26	MOOE	69,804.38	69,804.38
5021304002	5. Repair/ Rehabilitation of Room 101 & 102 -	school	No	small value	N/A	23-Mar-26	N/A	23-Mar-23	N/A	n/a	n/a	24-Mar-26	26-Mar-26	6-Apr-26	8-Apr-26	28-May-26	28-May-26	MOOE	179,860.93	179,860.93
5021304002	6. Repair / Rehabilitation of flooring of 2 classroom at Building 2	school	No	smallvalue	N/A	29-04-2026	N/A	29-04-2026	n/a	n/a	n/a	05-05-2026	07-05-2026	19-05-2026	21-05-2026	29-06-2026	29-06-2026	MOOE	229,874.32	229,874.32
Total Allotted Budget of Procurement Activities																			782,139.63	782,139.63
Total Contract Price of Procurement Activities Conducted																				
Total Savings (Total Allotted Budget - Total Contract Price)																			35,204.27	

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
ONGOING PROCUREMENT ACTIVITIES																				
	Procurement of Fire Extinguisher	school	No	small value	n/a	09-06-2026	n/a	09-06-2026	n/a	n/a	n/a	22-06-2026	22-06-2026	29-06-2026	10-07-2026			MOOE	20,000	20,000
																Total Allotted Budget of On-going Procurement Activities		20,000.00	20,000.00	

Prepared by:

CRISTINA T. BALINGCOS
BAC SECRETARIAT

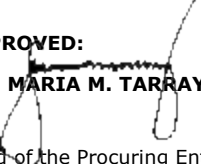
Recommended for Approval by:

ERWIN A. MARIANO
BAC Chairperson/ MASTER TEACHER I

Contract Cost (PhP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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)	
	109,899.00	109,899.00		N/A	N/A	check RFQ and profile of Suppliers 03/04/2026	N/A	N/A	N/A	17-Mar-26	
	17,442.11	17,442.11		N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-26	changes in the mode of procurement from small value to negotiated procurement completed
	31,016.13	31,016.13		N/A	N/A	check RFQ and profile of Suppliers 03/24/2026	N/A	N/A	N/A	31-Mar-26	changes in modes of procurement due to non - availability of stock, from negotiated to small value, completed.
	30,218.85	30,218.85		N/A	N/A	check RFQ and profile of Suppliers 03/24/2026	N/A	N/A	N/A	4/14/2026	Completed
	87,170.00	87,170.00		N/A	N/A	18-05-2026	N/A	N/A	N/A	5/26/2026	Completed
	65,006.16	65,006.16		N/A	N/A	23-03-2026	N/A	N/A	N/A	28-05-2026	Completed
	178,211.52	178,211.52		N/A	N/A	23-Mar-26	N/A	N/A	N/A	28-05-2026	Completed
	227,971.59	227,971.59		N/A	N/A	29-04-2026	N/A	N/A	N/A	29-06-2026	Completed
	0.00										
	746,935.36	746,935.36	0.00								

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)
	18,000	18,000		N/A	N/A	09-06-2026	N/A	N/A	N/A		Awarded with issued Notice of Award
0.00	18,000.00	18,000.00	0.00								

APPROVED:



LYN MARIA M. TARRAYO

Head of the Procuring Entity