

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	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	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Other Professional Services - soil analysis	NCRDEC - A.E. Torres	NO	NP-53.5 Agency-to-Agency													TRUST	5,720.00	5,720.00		5,720.00	5,720.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2	Fuel, Oil and Lubricants Expense - for Travel	Research - Y.R. Tibayan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3	Fuel, Oil and Lubricants Expense - for Travel	Bean 2 - J. Digma	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
4	Telephone Expense - Mobile (E-Load)	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement													TRUST	8,100.00	8,100.00		8,100.00	8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
5	Telephone Expense - Mobile (E-Load)	Research - Y.R. Tibayan	NO	NP-53.9 - Small Value Procurement													TRUST	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
6	Telephone Expense - Mobile (E-Load)	Bean 3 - A. Cortes	NO	NP-53.9 - Small Value Procurement													TRUST	11,000.00	11,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
7	Fuel, Oil and Lubricants Expense - for Travel	Vegebee - M. Bono	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	1,700.00	1,700.00		1,700.00	1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
8	Fuel, Oil and Lubricants Expense - for Travel	Vegebee - M. Bono	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	800.00	800.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
9	Other Supplies and Materials - Common Cleaning Supplies	Bean 3 - A. Cortes	NO	NP-53.9 - Small Value Procurement													TRUST	2,202.00	2,202.00		2,202.00	2,202.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
10	Telephone Expense - Mobile (E-Load)	Vegebee - M. Bono	NO	NP-53.9 - Small Value Procurement													TRUST	12,400.00	12,400.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
11	Telephone Expense - Mobile (E-Load)	NCRDEC - PCAARRD UGV- A.E. Torres	NO	NP-53.9 - Small Value Procurement													TRUST	3,600.00	3,600.00		3,600.00	3,600.00			NA	NA	NA	NA	NA	NA	Completed
12	Supplies and Materials for Proposed Disinfection Area	Seine Multiplication - M. Autiz	NO	NP-53.9 - Small Value Procurement													TRUST	22,000.00	22,000.00		22,000.00	22,000.00			NA	NA	NA	NA	NA	NA	Completed
13	Telephone Expense - Mobile (E-Load)	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement													TRUST	8,500.00	8,500.00		8,500.00	8,500.00			NA	NA	NA	NA	NA	NA	Completed
14	Telephone Expense - Mobile (E-Load)	Research - Y.R. Tibayan	NO	NP-53.9 - Small Value Procurement													TRUST	4,500.00	4,500.00		4,500.00	4,500.00			NA	NA	NA	NA	NA	NA	Completed
15	Fuel, Oil and Lubricants Expense - for Travel	CFVC 2 - G. Castillo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	1,000.00	1,000.00		1,000.00	1,000.00			NA	NA	NA	NA	NA	NA	Completed
16	Fuel, Oil and Lubricants Expense - for Travel	Raise Project 3 - R. Noceda	NO	NP-53.9 - Small Value Procurement													TRUST	800.00	800.00		800.00	800.00			NA	NA	NA	NA	NA	NA	Completed
17	Telephone Expense - Mobile (E-Load)	NCRDEC - A. Cortes	NO	NP-53.9 - Small Value Procurement													TRUST	7,000.00	7,000.00		7,000.00	7,000.00			NA	NA	NA	NA	NA	NA	Completed
18	Telephone Expense - Mobile (E-Load)	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement													TRUST	15,818.05	15,818.05		15,818.05	15,818.05			NA	NA	NA	NA	NA	NA	Completed
19	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - J. Reyes	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	2,500.00	2,500.00		2,500.00	2,500.00			NA	NA	NA	NA	NA	NA	Completed
9	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - R. Agustin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	1,000.00	1,000.00		1,000.00	1,000.00			NA	NA	NA	NA	NA	NA	Completed
21	Telephone Expense - Mobile (E-Load)	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement													TRUST	5,000.00	5,000.00		5,000.00	5,000.00			NA	NA	NA	NA	NA	NA	Completed
22	Telephone Expense - Mobile (E-Load)	Bean 4 - G. Castillo	NO	NP-53.9 - Small Value Procurement													TRUST	48,600.00	48,600.00		48,600.00	48,600.00			NA	NA	NA	NA	NA	NA	Completed
23	Fuel, Oil and Lubricants Expense - for Travel	Vegebee - M. Bono	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	700.00	700.00		700.00	700.00			NA	NA	NA	NA	NA	NA	Completed
24	Telephone Expense - Mobile (E-Load)	Vegebee - M. Bono	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	17,600.00	17,600.00		17,600.00	17,600.00			NA	NA	NA	NA	NA	NA	Completed
25	Laboratory Supplies - Primer Synthesis	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement													TRUST	10,000.00	10,000.00		10,000.00	10,000.00			NA	NA	NA	NA	NA	NA	Completed
26	Fuel, Oil and Lubricants Expense - for Travel	Bean 2 - J. Digma	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	6,000.00	6,000.00		6,000.00	6,000.00			NA	NA	NA	NA	NA	NA	Completed
27	Supplies and Materials - Inks	STAARRDEC - J. Austria	NO	Shopping													TRUST	2,145.00	2,145.00		2,145.00	2,145.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
28	Telephone Expense - Mobile (E-Load)	Raise 2 - G.J. Barilome	NO	NP-53.9 - Small Value Procurement													TRUST	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
29	Telephone Expense - Mobile (E-Load)	STAARRDEC - J. Austria	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	700.00	700.00		700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed



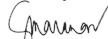
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)		
					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)
10	Supplies and Materials - Laboratory Supplies; Semi Expendable Machinery and Equipment - Semi Expendable Technical and Scientific Equipment	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03-2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	N/A	N/A	N/A	22-05-2025	26-05-2025	TRUST				17,458.00	17,458.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
11	Supplies and Materials - Laboratory Supplies; Semi Expendable Machinery and Equipment - Semi Expendable Technical and Scientific Equipment	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03-2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	N/A	N/A	N/A	26-05-2025	03-06-2025	TRUST				19,132.00	19,132.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
12	Supplies and Materials - Laboratory Supplies; Semi Expendable Machinery and Equipment - Semi Expendable Technical and Scientific Equipment	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03-2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	N/A	N/A	N/A			TRUST				1,698.00	1,698.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
13	Other Maintenance & Operating Expense - Booth Rental	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement		18-25-03-2025; 24-05-2025 to 02-06-2025												TRUST	300,000.00		300,000.00										Ongoing Procurement Process	
14	Supplies and Materials - Common Office Supplies, Inks	RSTW - R. Agustin	NO	Shopping	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	N/A	29-05-2025	N/A	N/A	N/A			TRUST	26,160.00	26,160.00		26,065.00	26,065.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
15	Other Supplies and Materials - electrical supplies	STAARRDEC - R. Agustin	NO	Shopping														TRUST	1,800.00	1,800.00											Ongoing Procurement Process	
16	Semi Expendable Furniture and Fixture - Lateral Cabinet; other supplies - electrical kitchen supplies, supplies and materials - common office supplies, paper products; semi expendable ict equipment - printer	NCRDEC - UGV Project - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	02-06-2025	02-06-2025	N/A	02-06-2025	N/A	N/A	N/A			TRUST	106,000.00	106,000.00		63,865.00	63,865.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
17	Semi Expendable Furniture and Fixture - Lateral Cabinet; other supplies - electrical kitchen supplies, supplies and materials - common office supplies, paper products; semi expendable ict equipment - printer	NCRDEC - UGV Project - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	02-06-2025	02-06-2025	N/A	02-06-2025	N/A	N/A	N/A			TRUST				10,225.00	10,225.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
18	Semi Expendable Furniture and Fixture - Lateral Cabinet; other supplies - electrical kitchen supplies, supplies and materials - common office supplies, paper products; semi expendable ict equipment - printer	NCRDEC - UGV Project - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	02-06-2025	02-06-2025	N/A	02-06-2025	N/A	N/A	N/A			TRUST				10,410.00	10,410.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
19	Representation Expense - Food and Accommodation	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement														TRUST	360,000.00	360,000.00											Ongoing Procurement Process	
20	Professional Services - Soil Analysis	NCRDEC- PCAARRD UGV- A.E. Torres	NO	NP - Agency to Agency	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	N/A	N/A	N/A			TRUST	28,600.00	28,600.00		28,600.00	28,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
21	Semi Expendable ICT Equipment - Printer	Raise Proj2 - A.E. Torres	NO	Shopping	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	N/A	N/A	26-06-2025	26-06-2025	TRUST	14,000.00	14,000.00		23,990.00	23,990.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
22	Agricultural Supplies - Stingless bee	Vegebee - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	05-13-05-2025	N/A	N/A	26-05-2025	26-05-2025	N/A	26-05-2025	N/A	N/A	N/A	19-06-2025	23-06-2025	TRUST	185,000.00	185,000.00		175,000.00	175,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
23	Professional Services - Module Writer	Raise Proj2 Phase 2 - G. J. Bartolome	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	13-05-2025	N/A	N/A	N/A			TRUST	100,000.00		100,000.00	30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
24	Professional Services - Module Writer	Raise Proj2 Phase 2 - G. J. Bartolome	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	13-05-2025	N/A	N/A	N/A			TRUST				30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
25	Professional Services - Module Writer	Raise Proj2 Phase 2 - G. J. Bartolome	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	13-05-2025	N/A	N/A	N/A			TRUST				40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
26	Other Supplies and Materials - acrylic signage	Raise Proj2 - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
27	Kitchen Equipment - percolator; oven	CELLAR - B. Ferand	NO	Shopping														TRUST	8,960.00	8,960.00											Ongoing Procurement Process	
28	Supplies and Materials - office supplies; paper products; semi expendable office equipment - stapler; ict equipment - scanner; communication equipment - portable sound system	STAARRDEC -J. Austria	NO	NP-53.9 - Small Value Procurement														TRUST	69,670.88	29,670.88	40,000.00										Ongoing Procurement Process	
29	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	21-04-2025	21-04-2025	N/A	21-04-2025	N/A	N/A	N/A	11-06-2025	16-06-2025	TRUST	29,215.00	29,215.00		29,084.00	29,084.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
30	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	02-08-04-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	06-05-2025	N/A	N/A	N/A	11-06-2025	16-06-2025	TRUST	100,000.00	100,000.00		17,175.00	17,175.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
31	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	02-08-04-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	06-05-2025	N/A	N/A	N/A			TRUST				23,340.00	23,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
32	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	02-08-04-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	06-05-2025	N/A	N/A	N/A	09-06-2025	11-06-2025	TRUST				43,222.00	43,222.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
33	Printing and Binding - Printing and Publication	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement														TRUST	45,000.00	45,000.00											Ongoing Procurement Process	
34	Printing and Binding - Tarpaulin	Vegebee - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2025	28-04-2025	N/A	28-04-2025	N/A	N/A	N/A	26-05-2025	26-05-2025	TRUST	5,100.00	5,100.00		5,100.00	5,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
35	Supplies and Materials - office supplies; paper products; inks; semi expendable office equipment; other supplies and materials - cleaning supplies	Bean Project 2 - J. Digma	NO	Shopping	N/A	03-10-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	22-04-2025	N/A	N/A	N/A	26-05-2025	16-06-2025	TRUST	53,761.44	53,761.44		4,740.00	4,740.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
36	Supplies and Materials - office supplies; paper products; inks; semi expendable office equipment; other supplies and materials - cleaning supplies	Bean Project 2 - J. Digma	NO	Shopping	N/A	03-10-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	22-04-2025	N/A	N/A	N/A			TRUST				5,496.00	5,496.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
37	Supplies and Materials - office supplies; paper products; inks; semi expendable office equipment; other supplies and materials - cleaning supplies	Bean Project 2 - J. Digma	NO	Shopping	N/A	03-10-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	22-04-2025	N/A	N/A	N/A	02-06-2025	02-06-2025	TRUST				33,320.00	33,320.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
38	Supplies and Materials - office supplies; paper products; inks; semi expendable ict equipment - external hard drive 2TB	Raise Project 13 - HRDO - A. Cruz	NO	Shopping	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A	17-06-2025	18-06-2025	TRUST	34,675.00	34,675.00		15,653.00	15,653.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
39	Supplies and Materials - office supplies; paper products; inks; semi expendable ict equipment - external hard drive 2TB	Raise Project 13 - HRDO - A. Cruz	NO	Shopping	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A	23-06-2025	24-06-2025	TRUST				14,675.00	14,675.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
40	Supplies and Materials - office supplies; paper products; inks; semi expendable ict equipment - external hard drive 2TB	Raise Project 13 - HRDO - A. Cruz	NO	Shopping	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A			TRUST				15,215.00	15,215.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
41	Agricultural Supplies - Feeds	CAFENR-DAS - Nativia Pigs - M. Auair	NO	NP-53.9 - Small Value Procurement	N/A	29-04-2025 to 06-05-2025	N/A	N/A	16-06-2025	16-06-2025	N/A	16-06-2025	N/A	N/A	N/A			TRUST	581,155.60	581,155.60		581,120.60	581,120.60			N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	Other Supplies and Materials - Korean Blins	Bean Project 2 - G. J. Bartolome	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	26-05-2025	N/A	N/A	N/A	25-06-2025	25-06-2025	TRUST	25,000.00	25,000.00		23,502.52	23,502.52			N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	Supplies and Materials - Office Supplies; Paper Products; filing supplies and materials; semi expendable office equipment - bulletin board; other supplies - cleaning supplies; ICT Equipment - Laptop; semi expendable ict equipment - flash drive, 16GB	Raise PROJECT 2 Phase 2 - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	07-14-05-2025	N/A	N/A	11-06-2025	11-06-2025	N/A	11-06-2025	N/A	N/A	N/A			TRUST	146,375.00	48,375.00	98,000.00	7,995.00	7,995.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	Supplies and Materials - Office Supplies; Paper Products; filing supplies and materials; semi expendable office equipment - bulletin board; other supplies - cleaning supplies; ICT Equipment - Laptop; semi expendable ict equipment - flash drive, 16GB	Raise PROJECT 2 Phase 2 - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	07-14-05-2025	N/A	N/A	11-06-2025	11-06-2025	N/A	11-06-2025	N/A	N/A	N/A			TRUST				26,095.00	26,095.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

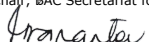
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)		
45	Supplies and Materials - Office Supplies; Paper Products; filing supplies and materials; semi expendable office equipment - bulletin board; other supplies - cleaning supplies; ICT Equipment - Laptop; semi expendable icl equipment - flash drive, 16GB	Raise PROJECT 2 Phase 2 - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	07-14-05-2025	N/A	N/A	11-06-2025	11-06-2025	N/A	11-06-2025	N/A	N/A	N/A		TRUST				10,280.00	10,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed			
46	Supplies and Materials - Office Supplies; Paper Products; filing supplies and materials; semi expendable office equipment - bulletin board; other supplies - cleaning supplies; ICT Equipment - Laptop; semi expendable icl equipment - flash drive, 16GB	Raise PROJECT 2 Phase 2 - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	07-14-05-2025	N/A	N/A	11-06-2025	11-06-2025	N/A	11-06-2025	N/A	N/A	N/A		TRUST				81,980.00	81,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed			
47	Supplies and Materials	Research - Beam1 - M. Baltazar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	26-05-2025	TRUST	46,300.00	46,300.00			30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
48	Supplies and Materials	Research - Beam1 - M. Baltazar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	28-05-2025	TRUST				12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
49	Supplies and Materials - Inks; office supplies; electrical supplies - extension cord	BEAN 1 - Procurement - P.G. Eraña	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A	26-05-2025	18-06-2025	TRUST	13,000.00	13,000.00			1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50	Supplies and Materials - Inks; office supplies; electrical supplies - extension cord	BEAN 1 - Procurement - P.G. Eraña	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A			TRUST				81,710.00	81,710.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
51	Supplies and Materials - Inks; office supplies; electrical supplies - extension cord	BEAN 1 - Procurement - P.G. Eraña	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A	11-06-2025	30-06-2025	TRUST				2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
52	Supplies and Materials - Office supplies; inks	Beam 1 Cashier - R. Peñaiba	NO	Shopping														TRUST	10,000.00	10,000.00											Ongoing Procurement Process		
53	Supplies and Materials - office supplies; semi expendable icl equipment - printer 3in1; electrical supplies - extension cord	Beam Project 3 - Barako Onics - Procurement - R. Maranan	NO	Shopping														TRUST	15,000.00	15,000.00											Ongoing Procurement Process		
54	Supplies and Materials - office supplies; inks; filing supplies; semi expendable office equipment - mobile pedestal; adding machine; semi expendable icl equipment - keyboard; mouse; other supplies and materials - electrical supplies; cleaning supplies	DAS-H&P/NAS - G. Paraja	NO	Shopping														TRUST	46,385.08	46,385.08											Ongoing Procurement Process		
55	Supplies and Materials - Agricultural Supplies	Vegebee - M. Bono	NO	NP-53.9 - Small Value Procurement		18-26-05-2025												TRUST	262,385.00	262,385.00											Ongoing Procurement Process		
56	Supplies and Materials - paper products; semi expendable furniture;table and books office highback chair	JA - J. Capapus	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A	26-05-2025	27-05-2025	TRUST	15,000.00	15,000.00			14,640.00	14,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
57	Supplies and Materials - office Supplies; kitchen equipment - spoon; fork; semi expendable office equipment - lower fan MOBILE PEDESTAL	JA - J. Capapus	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A	26-05-2025	27-05-2025	TRUST	15,000.00	15,000.00			4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
58	Supplies and Materials - office Supplies; kitchen equipment - spoon; fork; semi expendable office equipment - lower fan MOBILE PEDESTAL	JA - J. Capapus	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A	03-06-2025	03-06-2025	TRUST				9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
59	Supplies and Materials - office supplies; paper products; inks; semi expendable office equipment	Raise Project 13 - R. Noceda	NO	Shopping														TRUST	21,210.00	21,210.00											Ongoing Procurement Process		
60	Supplies and Materials -other supplies and materials	Beam Project 1 - A.E. Torres	NO	NP-53.9 - Small Value Procurement														TRUST	15,000.00	15,000.00											Ongoing Procurement Process		
61	Other Professional Services - Molecular identification of culture sample	Beam 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	N/A	16-06-2025	N/A	N/A	N/A			TRUST	11,000.00	11,000.00			11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
62	Supplies and Materials - common office supplies; paper products; inks, other supplies and materials - common cleaning supplies	Raise Project 13	NO	Shopping														TRUST	47,060.00	47,060.00											Ongoing Procurement Process		
63	Research and Development - Food for Coordinating Council	STAARDEC - L. Balnardo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	N/A	N/A	N/A			TRUST	34,000.00	34,000.00			34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
64	Research and Development - Food and Accommodation for Event Management Essentials	STAARDEC - M. Pereña	NO	NP-53.9 - Small Value Procurement	N/A	16-23-06-2025	N/A	N/A	25-06-2025	25-06-2025	N/A	25-06-2025	N/A	N/A	N/A			TRUST	261,250.00	261,250.00			259,760.00	259,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
65	Professional Services - Video Making and Editing	NCRDEC - CFVC 2 - G. Castillo	NO	NP-53.9 - Small Value Procurement														TRUST	20,000.00		20,000.00										Ongoing Procurement Process		
66	Professional Services - Production of AVP	STAARDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement														TRUST	10,000.00	10,000.00											Ongoing Procurement Process		
67	Agricultural Supplies - Feeds	Native Pigs - M. Autriz	NO	NP-53.9 - Small Value Procurement		30-06-2025 to 07-07-2025												TRUST	240,490.68	240,490.68											Ongoing Procurement Process		
68	Supplies and Materials - Agricultural Supplies	Native Pigs - M. Autriz	NO	NP-53.9 - Small Value Procurement														TRUST	99,800.00	99,800.00											Ongoing Procurement Process		
69	Agricultural Supplies - Commercial Duck Feeds	DAS-H&P/NAS - G. Paraja	NO	NP-53.9 - Small Value Procurement														TRUST	708,000.00	708,000.00											Ongoing Procurement Process		
Total Allocated Budget of Ongoing Procurement Activities																		4,616,953.68	3,949,053.68	667,000.00		3,099,808.62	2,003,478.62	96,330.00									

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