

Procurement Monitoring Report as of JULY 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 (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO
COMPLETED PROCUREMENT ACTIVITIES																										
5021304002	Repair School Buildings	SAN JOSE ELEMENTARY SCHOOL	No	Sec.34 Small Value Procurement	N/A	02-04-2026	N/A	02-04-2026	02-09-2026	02-09-2026	N/A	02-10-2026	02-11-2026	02-12-2026	02-12-2026	02/23/2026	03/17/2026	GAA 2026	76,000.00	YES		66,418.49	YES		BIDS AND AWARDS COMMITTEE	N/A
5021307000	Information and Communications Technology Equipment	SAN JOSE ELEMENTARY SCHOOL	No	Sec.34 Small Value Procurement	N/A	03-02-2026	N/A	03-02-2026	03-05-2026	03-05-2026	N/A	03-06-2026	03-09-2026	03-10-2026	03-10-2026	03/13/2026	03/13/2026	GAA 2026	35,000.00	YES		30,000.00	YES		BIDS AND AWARDS COMMITTEE	N/A
5020301002	Office Supplies Expenses	SAN JOSE ELEMENTARY SCHOOL	No	Sec.34 Small Value Procurement	N/A	03-02-2026	N/A	03-02-2026	03-05-2026	03-05-2026	N/A	03-06-2026	03-09-2026	03-10-2026	03-10-2026	03/13/2026	03/13/2026	GAA 2026	35,000.00	YES		19,780.00	YES		BIDS AND AWARDS COMMITTEE	N/A
5020402000	Registration and Orientation Program Materials Procurement	SAN JOSE ELEMENTARY SCHOOL	No	Sec.34 Small Value Procurement	N/A	03-03-2026	N/A	03-03-2026	03-06-2026	03-06-2026	N/A	03-09-2026	03-10-2026	03-11-2026	03-11-2026	03/13/2026	03/13/2026	GAA 2026	47,000.00	YES		46,855.00	YES		BIDS AND AWARDS COMMITTEE	N/A
5021304002	Repair School Buildings	SAN JOSE ELEMENTARY SCHOOL	No	Sec.34 Small Value Procurement	N/A	04-15-2026	N/A	04-15-2026	04-21-2026	04-21-2026	N/A	04-22-2026	04-23-2026	04-24-2026	04-24-2026	04-27-2026	04-27-2026	GAA 2026	76,000.00	YES		65,269.00	YES		BIDS AND AWARDS COMMITTEE	N/A
5020301002	Training Expenses for Teacher Capacity Building Support	SAN JOSE ELEMENTARY SCHOOL	No	Sec.34 Small Value Procurement	N/A	05-12-2026	N/A	05-12-2026	05/15/2026	05/15/2026	N/A	05/16/2026	05/16/2026	05/20/2026	05/20/2026	05/24/2026	05/29/2026	GAA 2026	69,500.00	YES		66,600.00	YES		BIDS AND AWARDS COMMITTEE	N/A
5020301002	Office Supplies Expenses	SAN JOSE ELEMENTARY SCHOOL	No	Sec.34 Small Value Procurement	N/A	06/12/2026	N/A	06/15/2026	06/16/2026	06/16/2026	N/A	06/16/2026	06/22/2026	06/25/2026	06/25/2026	06/30/2026	06/30/2026	GAA 2026	25,000.00	YES		20,071.89	YES		BIDS AND AWARDS COMMITTEE	N/A
Total Allocated Budget of Procurement Activities																			206,100.00	0.00	0.00					
Total Contract Cost of Procurement Activities Conducted																						206,091.12	0.00	0.00		
Total Savings (Total Allocated Budget - Total Contract Price)																			51,008.88							

ONGOING PROCUREMENT ACTIVITIES																									
5029902000	Printing and Publication Expenses	SAN JOSE ELEMENTARY SCHOOL	No	Sec 34-Small Value Procurement															100,000			0			
5020399000	Other Supplies and Materials Expenses	SAN JOSE ELEMENTARY SCHOOL	No	Sec 34-Small Value Procurement															25,500			0			
5021304002	Repair-School Buildings	SAN JOSE ELEMENTARY SCHOOL	No	Sec 34-Small Value Procurement															25,000			0			
5020399000	Other Supplies and Materials Expenses	SAN JOSE ELEMENTARY SCHOOL	No	Sec 34-Small Value Procurement															20,000			0			
5020399000	Other Supplies and Materials Expenses	SAN JOSE ELEMENTARY SCHOOL	No	Sec 34-Small Value Procurement															28,050			0			
5020301002	Office Supplies Expenses	SAN JOSE ELEMENTARY SCHOOL	No																40,000			0			
5020301002	Office Supplies Expenses	SAN JOSE ELEMENTARY SCHOOL	No																10,000			0			
5020301002	Office Supplies Expenses	SAN JOSE ELEMENTARY SCHOOL	No																20,110			0			
Total Allocated Budget of On-going Procurement Activities																			305,660.00	0.00	0.00	0.00	0.00	0.00	

Prepared by:

Kristine Von M. Jebunan
BAC Secretariat

Recommended for Approval by:

Alfonso S. Custodio Jr.
BAC Chairperson

APPROVED:

Rochelle P. Delos Reyes
Head of the Procuring Entity

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
02-04-2026	02-09-2026	02-09-2026	N/A	02/11/2026	Completed
03-02-2026	03-05-2026	03-05-2026	N/A	03/11/2026	Completed
03-02-2026	03-05-2026	03-05-2026	N/A	03/11/2026	Completed
03-02-2026	03-06-2026	03-06-2026	N/A	03/11/2026	Completed
04-12-2026	04-21-2026	04-21-2026	N/A	04-27-2026	Completed
05-12-2026	05/12/2026	05/12/2026	N/A	05/29/2026	Completed
06/15/2026	06/18/2026	06/18/2026	N/A	06/30/2026	Completed
