

| Code (PAP) | 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 | Adv/Post of IB | Pre-bid Conf | Eligibility Check | Solic/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 | Total2 | MOOE2 | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Solic/ Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SUPPLY AND DELIVERY OF PETROLEUM FUEL, OIL AND LUBRICANTS (POL) FOR SRPPF MOTORIZED AND STATIONARY ENGINES FY 2025 (ITB NO. 2025-01-009) | FMS | No | Competitive Bidding | 30-01-2025 | 31-01-2025 | 10-02-2025 | 24-02-2025 | 24-02-2025 | 24-02-2025 | 09-03-2025 | 05-03-2025 | 06-03-2025 | 11-03-2025 | 11-03-2025 | 31-12-2025 | Government of the Philippines (Current year's budget) | 2,721,760.00 | 2,721,760.00 | | 2,630,224.00 | 2,630,224.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, FILIPINO-CHINESE CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | 04-02-2025 | 04-02-2025 | 04-02-2025 | 04-02-2025 | 25-02-2025 | N/A | Completed | |
| | SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF POL USE CY 2025 (ITB NO. 2025-05-724) | HWS | No | Competitive Bidding | 09-06-2025 | 11-06-2025 | 19-06-2025 | 01-07-2025 | 01-07-2025 | 01-07-2025 | 21-07-2025 | 13-07-2025 | 28-07-2025 | 08-08-2025 | 08-08-2025 | 04-08-2025 | Fund Job | 8,361,613.00 | 8,361,613.00 | | 8,258,228.00 | 8,258,228.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | 10-06-2025 | 10-06-2025 | 10-06-2025 | 10-06-2025 | 09-07-2025 | N/A | Completed | |
| | SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND EQUIPMENTS FOR SRPPF POL USE CY 2025 (ITB NO. 2025-05-725) | HWS | No | Competitive Bidding | 24-06-2025 | 25-06-2025 | 02-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 21-07-2025 | 13-07-2025 | 24-07-2025 | 15-08-2025 | 15-08-2025 | 18-08-2025 | Fund Job | 835,099.00 | 835,099.00 | | 833,363.40 | 833,363.40 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | 24-06-2025 | 24-06-2025 | 24-06-2025 | 24-06-2025 | 14-07-2025 | N/A | Completed | |
| | SUPPLY AND DELIVERY OF MOTORCYCLE VEHICLE | TRANSPORTATION UNIT | No | NP-53.9 - Small Value Procurement | N/A | 11-06-2025 | N/A | 16-06-2025 | 16-06-2025 | 16-06-2025 | N/A | 18-06-2025 | 24-06-2025 | 01-07-2025 | 01-07-2025 | 14-07-2025 | Government of the Philippines (Current year's budget) | 185,000.00 | | 185,000.00 | | 185,000.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 10-06-2025 | 10-06-2025 | 10-06-2025 | N/A | N/A | Completed | |
| | SUPPLY AND DELIVERY OF THREE (3) UNITS OF TENTS (BUNGALOW) FOR QUARTER 1 USE | QUARTER 1 | No | NP-53.9 - Small Value Procurement | N/A | 25-06-2025 | N/A | 30-06-2025 | 30-06-2025 | 30-06-2025 | N/A | 30-06-2025 | 14-07-2025 | 16-07-2025 | 16-07-2025 | 22-07-2025 | Government of the Philippines (Current year's budget) | 58,575.00 | | 58,575.00 | | 56,625.00 | 56,625.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 24-06-2025 | 24-06-2025 | 24-06-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF FOOD ACCOMMODATION AND VARIOUS MATERIALS FOR SUSTAINABILITY TRAINING | LDS | No | NP-53.9 - Small Value Procurement | N/A | 25-06-2025 | N/A | 30-06-2025 | 30-06-2025 | 30-06-2025 | N/A | 30-06-2025 | 14-07-2025 | 15-07-2025 | 15-07-2025 | 16-07-2025 | Government of the Philippines (Current year's budget) | 90,400.00 | | 90,400.00 | | 90,400.00 | 90,400.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 24-06-2025 | 24-06-2025 | 24-06-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR DIFFERENT SECTION USE (4TH QUARTER 2025) | FMS | No | NP-53.9 - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-10-2025 | Government of the Philippines (Current year's budget) | 186,031.24 | | 186,031.24 | | 186,031.24 | 186,031.24 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER OF CY 2025 | FMS | No | Shipping 52.2(b) - Regular Office Supplies and Equipment not available in PS | N/A | 01-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | N/A | 08-07-2025 | 14-07-2025 | 29-07-2025 | 29-07-2025 | 01-08-2025 | Government of the Philippines (Current year's budget) | 275,572.50 | | 275,572.50 | | 207,522.50 | 207,522.50 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 01-07-2025 | 01-07-2025 | 01-07-2025 | N/A | N/A | Completed |
| | FOOD AND HOTEL ACCOMMODATION AND VARIOUS MATERIALS - 155TH FOUNDING ANNIVERSARY | SRPPF PROGRAM COMMITTEE E: CSUPT LEVITA | No | NP-53.9 - Small Value Procurement | N/A | 09-07-2025 | N/A | 14-07-2025 | 14-07-2025 | 14-07-2025 | N/A | 15-07-2025 | 21-07-2025 | 28-07-2025 | 28-07-2025 | 29-09-2025 | Government of the Philippines (Current year's budget) | 348,300.00 | | 348,300.00 | | 348,210.00 | 348,210.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 09-07-2025 | 09-07-2025 | 09-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF COMPUTER SET, UPS AND 3in1 PRINTER FOR PLANNING AND MANAGEMENT OFFICE USE | CSUPT LEVITA/ PLANNING MGT SECTION | No | NP-53.9 - Small Value Procurement | N/A | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | N/A | 23-07-2025 | 28-07-2025 | 31-07-2025 | 31-07-2025 | 09-09-2025 | Government of the Philippines (Current year's budget) | 55,500.00 | | 55,500.00 | | 52,000.00 | 52,000.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF COMPUTER SET WITH 3in1 PRINTER FOR THE OFFICE OF BUODOR BUSINESS CENTER USE | BBC | No | NP-53.9 - Small Value Procurement | N/A | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | N/A | 23-07-2025 | 28-07-2025 | 04-08-2025 | 04-08-2025 | 11-08-2025 | Government of the Philippines (Current year's budget) | 50,950.00 | | 50,950.00 | | 48,000.00 | 48,000.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF COMPUTER SET, UPS, 3in1 PRINTER, AND OFFICE TABLE FOR CMA-ADMINISTRATION OFFICE USE | CMA-ADMIN | No | NP-53.9 - Small Value Procurement | N/A | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | N/A | 23-07-2025 | 28-07-2025 | 31-07-2025 | 31-07-2025 | 14-08-2025 | Government of the Philippines (Current year's budget) | 64,100.00 | | 64,100.00 | | 60,000.00 | 60,000.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF COMPUTER SET WITH 3in1 PRINTER, AND UPS FOR THE OFFICE OF THE DEPUTY SUPERINTENDENT FOR ADMINISTRATION OFFICE USE | DSA | No | NP-53.9 - Small Value Procurement | N/A | 29-07-2025 | N/A | 04-08-2025 | 04-08-2025 | 04-08-2025 | N/A | 05-08-2025 | 13-08-2025 | 24-08-2025 | 24-08-2025 | 02-09-2025 | Government of the Philippines (Current year's budget) | 50,100.00 | | 50,100.00 | | 48,000.00 | 48,000.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF THREE (3) SETS OF TENTS 10FT X 10FT (BUNGALOW) FOR QUARTER 2 USE | OSA | No | NP-53.9 - Small Value Procurement | N/A | 30-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | N/A | 06-08-2025 | 12-08-2025 | 14-08-2025 | 14-08-2025 | 19-08-2025 | Government of the Philippines (Current year's budget) | 56,625.00 | | 56,625.00 | | 56,625.00 | 56,625.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS FOR GENERAL SERVICES SECTION FOR 2ND AND 3RD QUARTER USE | GSS | No | NP-53.9 - Small Value Procurement | N/A | 30-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | N/A | 06-08-2025 | 11-08-2025 | 14-08-2025 | 14-08-2025 | 22-08-2025 | Government of the Philippines (Current year's budget) | 100,175.00 | | 100,175.00 | | 89,816.45 | 89,816.45 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF EIGHT (8) UNITS EXECUTIVE CHAIRS FOR ACCOUNTING PERSONNEL USE | ACCOUNTING UNIT | No | NP-53.9 - Small Value Procurement | N/A | 31-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | N/A | 06-08-2025 | 11-08-2025 | 14-08-2025 | 14-08-2025 | 28-08-2025 | Government of the Philippines (Current year's budget) | 64,000.00 | | 64,000.00 | | 60,800.00 | 60,800.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR HANDICRAFT SECTION USE | HANDICRAFT | No | NP-53.9 - Small Value Procurement | N/A | 30-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | N/A | 06-08-2025 | 08-08-2025 | 13-08-2025 | 13-08-2025 | 23-08-2025 | Fund Job | 167,805.00 | | 167,805.00 | | 167,805.00 | 167,805.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF DESKTOP COMPUTER, PRINTER WITH SCANNER, A/VL, AND UPS/OR PHOTOGRAPHY UNIT AND SEPARATION CENTER AND RELEASE UNIT | PDPS | No | NP-53.9 - Small Value Procurement | N/A | 30-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | N/A | 06-08-2025 | 13-08-2025 | 20-08-2025 | 20-08-2025 | 04-09-2025 | Government of the Philippines (Current year's budget) | 101,790.00 | | 101,790.00 | | 93,480.00 | 93,480.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF OFFICE TABLES, OFFICE CHAIRS, EXECUTIVE CHAIR, AND 1.5 HP WINDOW TYPE AIRCON FOR THE OFFICE OF PLANNING & MANAGEMENT SECTION USE | PLANNING AND MANAGEMENT SECTION | No | NP-53.9 - Small Value Procurement | N/A | 30-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | N/A | 06-08-2025 | 14-08-2025 | 27-08-2025 | 27-08-2025 | 17-11-2025 | Government of the Philippines (Current year's budget) | 80,918.00 | | 80,918.00 | | 75,375.00 | 75,375.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | N/A | Completed |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR THE OFFICE USE OF CAMP PILAR CURLIAN SITE - LOT 1 | CAMP PILAR CURLIAN SITE | No | NP-53.9 - Small Value Procurement | N/A | 09-08-2025 | N/A | 14-08-2025 | 14-08-2025 | 14-08-2025 | N/A | 14-08-2025 | 20-08-2025 | 28-08-2025 | 28-08-2025 | 11-09-2025 | Government of the Philippines (Current year's budget) | 58,000.00 | | 58,000.00 | | 41,870.00 | 41,870.00 | | COA, DOJ, GRAND KNIGHT: KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCFI) | N/A | 11-08-2025 | 11-08-2025 | 11-08-2025 | N/A | N/A | Completed |

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| FOOD ACCOMMODATION FOR THE SAN RAMON NOMATO CHAPEL FIESTA MASS AND BLESSING OF THE NEWLY RENOVATED CHAPEL. | DSA | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 28-07-2025 | 28-07-2025 | 28-07-2025 | N/A | 28-07-2025 | N/A | 01-08-2025 | N/A | 31-08-2025 | 31-10-2025 | Assessment of the Philippine (current year's budget) | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF THE SUPPLY AND DELIVERY OF PRINTER 3-IN-1 FOR GIS TRANSPORTATION UNIT | TRANS-PORT ACTION UNIT | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | 30-07-2025 | N/A | 01-08-2025 | N/A | 13-08-2025 | 13-08-2025 | Assessment of the Philippine (current year's budget) | 14,750.00 | 14,750.00 | 14,750.00 | 14,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF ONE (1) UNIT LAPTOP AND ONE (1) UNIT 3-IN-1 PRINTER FOR ADMIN USE OF GENERAL KITCHEN UNIT | GENERAL KITCHEN UNIT | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-07-2025 | 30-07-2025 | 30-07-2025 | N/A | 30-07-2025 | N/A | 01-08-2025 | N/A | 13-08-2025 | 13-08-2025 | Assessment of the Philippine (current year's budget) | 49,990.00 | 49,990.00 | 49,985.00 | 49,985.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF MINI FLOWERS WITH GREETING CARD FOR THE 2025 MOTHERS DAY CELEBRATION | SRPPF GPS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-05-2025 | 05-05-2025 | 05-05-2025 | N/A | 05-05-2025 | N/A | 10-05-2025 | N/A | 12-05-2025 | 12-05-2025 | Assessment of the Philippine (current year's budget) | 7,000.00 | 7,000.00 | 7,000.00 | 7,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOOD ACCOMMODATION FOR THE JUBILEE YEAR 2025 CELEBRATION | MSS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 15-07-2025 | 15-07-2025 | 15-07-2025 | N/A | 15-07-2025 | N/A | 15-07-2025 | N/A | 19-07-2025 | 16 TO 19-07-2025 | Assessment of the Philippine (current year's budget) | 17,900.00 | 17,900.00 | 17,800.00 | 17,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SIX (6) UNITS EMERGENCY LIGHTS FOR MINIMUM SECURITY COMPOUND USE | MINSECOM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 31-07-2025 | 31-07-2025 | 31-07-2025 | N/A | 31-07-2025 | N/A | 13-08-2025 | N/A | 17-08-2025 | 17-08-2025 | Assessment of the Philippine (current year's budget) | 9,766.80 | 9,766.80 | 9,766.80 | 9,766.80 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| RENTAL OF TRUCK VAN TRUCKING SERVICES FOR THE HAULING OF VARIOUS MATERIALS | PMS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-06-2025 | 27-06-2025 | 27-06-2025 | N/A | 27-06-2025 | N/A | 01-07-2025 | N/A | 11-07-2025 | 11-07-2025 | Assessment of the Philippine (current year's budget) | 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 | Completed |
| PROCUREMENT OF VARIOUS SUPPLIES FOR THE GRADUATION CEREMONY OF SENIOR HIGH SCHOOL, ALS ELEM. AND ALS JUNIOR HIGH SCHOOL | EDUCATION AND TRAINING SECTION | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | N/A | 07-07-2025 | N/A | 12-07-2025 | N/A | 25-07-2025 | 21 TO 25-08-2025 | Assessment of the Philippine (current year's budget) | 37,725.00 | 37,725.00 | 37,250.00 | 37,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR GRADUATION OF SENIOR HIGH SCHOOL, ALS ELEMENTARY AND ALS JUNIOR HIGH SCHOOL | EDUCATION AND TRAINING SECTION | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-03-2025 | 26-03-2025 | 26-03-2025 | N/A | 26-03-2025 | N/A | 23-04-2025 | N/A | 18-07-2025 | 18-07-2025 | Assessment of the Philippine (current year's budget) | 30,250.00 | 30,250.00 | 30,250.00 | 30,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| THREE (3) UNITS FIRE EXTINGUISHER FOR MINIMUM SECURITY COMPOUND EXTENSION USE | MINSECOM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01-08-2025 | 01-08-2025 | 01-08-2025 | N/A | 01-08-2025 | N/A | 16-08-2025 | N/A | 17-08-2025 | 17-08-2025 | Assessment of the Philippine (current year's budget) | 8,833.50 | 8,833.50 | 8,833.50 | 8,833.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF ONE (1) UNIT OF DRONE FOR ICTS-SRPPF USE | ICTS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01-08-2025 | 01-08-2025 | 01-08-2025 | N/A | 01-08-2025 | N/A | 11-08-2025 | N/A | 25-08-2025 | 25-08-2025 | Assessment of the Philippine (current year's budget) | 49,500.00 | 49,500.00 | 49,000.00 | 49,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF FOUR (4) UNITS OF 120-LITER OPEN HEAD PLASTIC DRUMS FOR THE WASTE SEGREGATION BINS AT MINSECOM | MINSECOM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01-08-2025 | 01-08-2025 | 01-08-2025 | N/A | 01-08-2025 | N/A | 16-08-2025 | N/A | 21-08-2025 | 21-08-2025 | Assessment of the Philippine (current year's budget) | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| REPAIR AND MAINTENANCE OF ONE (1) UNIT OF COMPUTER AND MONITOR FOR FINANCE OFFICE | FINANCE | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06-08-2025 | 06-08-2025 | 06-08-2025 | N/A | 07-08-2025 | N/A | 14-08-2025 | N/A | 25-08-2025 | 25-08-2025 | Assessment of the Philippine (current year's budget) | 18,500.00 | 18,500.00 | 18,500.00 | 18,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF DESKTOP COMPUTER AND PRINTER FOR OVERSEER OFFICE USE | OVERSEER | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 07-08-2025 | 07-08-2025 | 07-08-2025 | N/A | 07-08-2025 | N/A | 16-10-2025 | N/A | 17-10-2025 | 17-10-2025 | Assessment of the Philippine (current year's budget) | 45,000.00 | 45,000.00 | 37,200.00 | 37,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT FOR MAINTENANCE AND REAR OF TWO (2) UNITS SYSTEM UNIT CPU FOR PROPERTY MANAGEMENT SECTION USE | PMS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06-08-2025 | 06-08-2025 | 06-08-2025 | N/A | 07-08-2025 | N/A | 14-08-2025 | N/A | 25-08-2025 | 25-08-2025 | Assessment of the Philippine (current year's budget) | 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 | Completed |
| PROCUREMENT OF TWO (2) SETS WINDOW BLINDS FOR THE QUARTER 2 CONFERENCE ROOM | DSA | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06-08-2025 | 06-08-2025 | 06-08-2025 | N/A | 06-08-2025 | N/A | 14-08-2025 | N/A | 19-08-2025 | 19-08-2025 | Assessment of the Philippine (current year's budget) | 49,790.00 | 49,790.00 | 49,790.00 | 49,790.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PROPERTY MANAGEMENT SECTION USE | PMS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-08-2025 | 13-08-2025 | 13-08-2025 | N/A | 13-08-2025 | N/A | 19-08-2025 | N/A | 02-09-2025 | 02-09-2025 | Assessment of the Philippine (current year's budget) | 41,150.00 | 41,150.00 | 41,100.00 | 41,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF SEVEN (7) UNITS OFFICE TABLES FOR THE OFFICE USE OF THE PROPERTY AND MANAGEMENT SECTION | PMS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-08-2025 | 13-08-2025 | 13-08-2025 | N/A | 13-08-2025 | N/A | 21-08-2025 | N/A | 02-09-2025 | 02-09-2025 | Assessment of the Philippine (current year's budget) | 39,165.70 | 39,165.70 | 39,165.70 | 39,165.70 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF TWO (2) UNITS LED MONITOR FOR THE OFFICE USE OF THE PROPERTY AND MANAGEMENT SECTION | PMS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-08-2025 | 13-08-2025 | 13-08-2025 | N/A | 13-08-2025 | N/A | 19-08-2025 | N/A | 02-09-2025 | 02-09-2025 | Assessment of the Philippine (current year's budget) | 11,400.00 | 11,400.00 | 11,400.00 | 11,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF TIRELESS TIRE FOR THE REPLACEMENT OF WORN-OUT AND CRITICAL TIRES OF TOYOTA HILUX TROOPER FOR TRANSPORTATION UNIT USE | TRANS-PORT ACTION UNIT | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | N/A | 18-08-2025 | N/A | 23-08-2025 | N/A | 24-08-2025 | 24-08-2025 | Assessment of the Philippine (current year's budget) | 18,500.00 | 18,500.00 | 18,500.00 | 18,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT FOR THE REPAIR OF SYSTEM UNIT (CPU) OF THE RECORDS OFFICE | RECORDS UNIT | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 19-08-2025 | 19-08-2025 | 19-08-2025 | N/A | 20-08-2025 | N/A | 23-08-2025 | N/A | 17-09-2025 | 17-09-2025 | Assessment of the Philippine (current year's budget) | 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 | Completed |
| PROCUREMENT OF FOOD ACCOMMODATION FOR THE CONDUCT OF COA INSPECTION OF UNSERVICEABLE PROPERTIES FOR DISPOSAL | C/NSP PERSONAL U NOBLE WASTE AND DISPOSAL | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 14-08-2025 | 14-08-2025 | 14-08-2025 | N/A | 14-08-2025 | N/A | 16-08-2025 | N/A | 19-08-2025 | 19-08-2025 | Assessment of the Philippine (current year's budget) | 12,500.00 | 12,500.00 | 12,500.00 | 12,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF 130 BAGS CEMENT FOR SRPPF HOLLOW BLOCKS PRODUCTION | HOLLOW BLOCKS PRODUCTION UNIT | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 14-08-2025 | 14-08-2025 | 14-08-2025 | N/A | 14-08-2025 | N/A | 01-09-2025 | N/A | 02-09-2025 | 02-09-2025 | Assessment of the Philippine (current year's budget) | 39,000.00 | 39,000.00 | 35,895.00 | 35,895.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOOD ACCOMMODATION FOR SNACKS CRAFTING OF INDICATIVE APP 2025 | BAC | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | N/A | 05-08-2025 | N/A | 07-08-2025 | N/A | 11-08-2025 | 11-08-2025 | Assessment of the Philippine (current year's budget) | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOOD ACCOMMODATION FOR THE CONDUCT OF FIVE (5) DAYS STAFF MEETING OF SAN RAMON PRISON AND PENAL FARM | ADMINISTRATIVE SECTION | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 25-07-2025 | 25-07-2025 | 25-07-2025 | N/A | 25-07-2025 | N/A | 28-07-2025 | N/A | 01-08-2025 | 28-07 TO 01-08-2025 | Assessment of the Philippine (current year's budget) | 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 | Completed |
| FOOD ACCOMMODATION FOR THE CONDUCT OF COCLAIR INSPECTION AT THE PROPOSED NBP SITES AT JAMBANGA CITY LED BY CSUPT ROGER D. BONCALIS | DSISO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 15-08-2025 | 15-08-2025 | 15-08-2025 | N/A | 15-08-2025 | N/A | 18-08-2025 | N/A | 21-08-2025 | 19 TO 21-08-2025 | Assessment of the Philippine (current year's budget) | 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 | Completed |
| FOOD ACCOMMODATION FOR THE CONDUCT OF INTERFAITH CONFERENCE FOR PDL RELIGIOUS COORDINATORS | MSS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | N/A | 18-08-2025 | N/A | 23-08-2025 | N/A | 26-08-2025 | 26-08-2025 | Assessment of the Philippine (current year's budget) | 7,500.00 | 7,500.00 | 7,500.00 | 7,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF DILAPIDATED ROOFING AND GUTTER AT MINSECOM | MINSECOM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | N/A | 18-08-2025 | N/A | 23-08-2025 | N/A | 04-09-2025 | 04-09-2025 | Assessment of the Philippine (current year's budget) | 33,355.00 | 33,355.00 | 33,155.00 | 33,155.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE CAMP PILAR CURJIAN SITE DEVELOPMENT | CAMP PILAR CURJIAN SITE | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 21-08-2025 | 21-08-2025 | 21-08-2025 | N/A | 21-08-2025 | N/A | 26-08-2025 | N/A | 28-08-2025 | 28-08-2025 | Assessment of the Philippine (current year's budget) | 49,770.00 | 49,770.00 | 32,171.65 | 32,171.65 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PDL SKILLS TRAINING FOR BEAD WORKS (BATCH 3) | EDUCATION AND TRAINING SECTION | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-08-2025 | 30-08-2025 | 30-08-2025 | N/A | 30-08-2025 | N/A | 05-09-2025 | N/A | 15-09-2025 | 15-09-2025 | Assessment of the Philippine (current year's budget) | 49,250.00 | 49,250.00 | 49,250.00 | 49,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF FIFTY (50) PIECES ACRYLIC - DESK NAME PLATE FOR THE GAD BUILDING USE | ICTS | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-08-2025 | 26-08-2025 | 26-08-2025 | N/A | 26-08-2025 | N/A | 04-09-2025 | N/A | 12-09-2025 | 12-09-2025 | Assessment of the Philippine (current year's budget) | 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 | N/A | Completed |
| SUPPLY AND DELIVERY OF VARIOUS BEAUTY CARE MATERIALS FOR VOCATIONAL TRAINING PROGRAM | EDUCATION AND TRAINING SECTION | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-08-2025 | 30-08-2025 | 30-08-2025 | N/A | 30-08-2025 | N/A | 05-09-2025 | N/A | 15-09-2025 | 15-09-2025 | Assessment of the Philippine (current year's budget) | 35,200.00 | 35,200.00 | 35,200.00 | 35,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT FOR THE REPLACEMENT OF WORN-OUT CRANK SHAFT OF THE TOYOTA HILUX TROOPER FOR THE OFFICIAL USE OF GSE | TRANS-PORT ACTION UNIT | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-09-2025 | 03-09-2025 | 03-09-2025 | N/A | 03-09-2025 | N/A | 08-09-2025 | N/A | 23-09-2025 | 23-09-2025 | Assessment of the Philippine (current year's budget) | 30,500.00 | 30,500.00 | 28,700.00 | 28,700.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE BIODEGRADABLE COMPOSTING WASTE PROCESSING FACILITY OF SRPPF | WLP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-09-2025 | 03-09-2025 | 03-09-2025 | N/A | 03-09-2025 | N/A | 13-09-2025 | N/A | 15-09-2025 | 15-09-2025 | Assessment of the Philippine (current year's budget) | 49,975.00 | 49,975.00 | 4 | | | | | | | | | | |

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|--|--------------------------------|----|-----------------------------------|-----|-----|-----|------------|------------|------------|-----|------------|-----|------------|-----|------------|------------------|---|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|
| SUPPLY AND DELIVERY OF ONE (1) UNIT LED MONITOR FOR THE REPLACEMENT OF A DEFECTIVE MONITOR FOR BSSCL USE | RSS/C | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 08-09-2025 | 08-09-2025 | 08-09-2025 | N/A | 08-09-2025 | N/A | 13-09-2025 | N/A | 17-09-2025 | 17-09-2025 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF BATTERY 12V 170 FOR HILUX VEHICLE WITH PLATE NUMBER SAA 3794 | RSS/C | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 08-09-2025 | 08-09-2025 | 08-09-2025 | N/A | 08-09-2025 | N/A | 02-10-2025 | N/A | 07-10-2025 | 07-10-2025 | Government of the Philippines (current year's budget) | 8,500.00 | 8,500.00 | 8,000.00 | 8,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF TWENTY (20) UNITS FIRE EXTINGUISHER (REFILL) FOR THE REPLACEMENT OF EXPIRED UNITS | PMS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 27-02-2025 | 27-02-2025 | 27-02-2025 | N/A | 27-02-2025 | N/A | 19-09-2025 | N/A | 01-10-2025 | 01-10-2025 | Government of the Philippines (current year's budget) | 40,000.00 | 40,000.00 | 38,000.00 | 38,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF SRPPF FIRING RANGE | SRPPF RANGE | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 16-09-2025 | 16-09-2025 | 16-09-2025 | N/A | 16-09-2025 | N/A | 02-10-2025 | N/A | 06-10-2025 | 06-10-2025 | Government of the Philippines (current year's budget) | 47,750.00 | 47,750.00 | 46,377.10 | 46,377.10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| VARIOUS MATERIALS AND FOOD ACCOMMODATION FOR THE VEGETABLE URBAN GARDENING | EDUCATION AND TRAINING SECTION | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 30-08-2025 | 30-08-2025 | 30-08-2025 | N/A | 30-08-2025 | N/A | 03-09-2025 | N/A | 12-09-2025 | 3.11.12-09-2025 | Government of the Philippines (current year's budget) | 27,250.00 | 27,250.00 | 27,250.00 | 27,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF VAN RENTAL SERVICES FOR FOUR (4) DAYS FOR THE USE OF IS SECTION | IS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 20-08-2025 | 20-08-2025 | 20-08-2025 | N/A | 20-08-2025 | N/A | 25-08-2025 | N/A | 02-10-2025 | 02-10-2025 | Government of the Philippines (current year's budget) | 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 | N/A | N/A | N/A | Completed |
| REPAIR AND MAINTENANCE OF ONE (1) UNIT OF DESKTOP COMPUTER INCLUDING MOTHER BOARD WITH RAM, CPU, AND VIDEO CARD FOR THE USE OF THE SUBPOENA UNIT | SUBPOENA UNIT | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 02-09-2025 | 02-09-2025 | 02-09-2025 | N/A | 02-09-2025 | N/A | 05-09-2025 | N/A | 15-09-2025 | 15-09-2025 | Government of the Philippines (current year's budget) | 14,500.00 | 14,500.00 | 14,500.00 | 14,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOOD ACCOMMODATION FOR THE BLESSING OF THE EXISTING ADMIN BUILDING AND PDL DORMITORY AT CAMP PILAR CURJUAN SITE | CAMP PILAR CURJUAN SITE | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 10-09-2025 | 10-09-2025 | 10-09-2025 | N/A | 10-09-2025 | N/A | 11-09-2025 | N/A | 12-09-2025 | 12-09-2025 | Government of the Philippines (current year's budget) | 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 | N/A | N/A | Completed |
| PROCUREMENT OF EIGHT (8) UNITS' TONER CARTRIDGE | ADMINISTRATIVE SECTION | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 29-09-2025 | 29-09-2025 | 29-09-2025 | N/A | 29-09-2025 | N/A | 06-10-2025 | N/A | 21-10-2025 | 13-10-2025 | Government of the Philippines (current year's budget) | 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 | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF FOOD ACCOMMODATION AND MATERIALS FOR COMBATIVE SELF-DEFENSE TRAINING | LDS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 23-09-2025 | 23-09-2025 | 23-09-2025 | N/A | 23-09-2025 | N/A | 25-09-2025 | N/A | 25-09-2025 | 25-09-2025 | Government of the Philippines (current year's budget) | 2,300.00 | 2,300.00 | 2,300.00 | 2,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF THREE (3) PIECES OF WEIGH KITCHEN SCALES (BOKO) FOR THE USE IN THE MAXIMUM, MEDIUM, AND MINIMUM COMPOUNDS | OVERSEER | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 29-09-2025 | 29-09-2025 | 29-09-2025 | N/A | 29-09-2025 | N/A | 08-10-2025 | N/A | 13-10-2025 | 13-10-2025 | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | 10,860.00 | 10,860.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF TWO (2) UNITS GRASS CUTTERS FOR THE CAMP PILAR CURJUAN SITE | CAMP PILAR CURJUAN SITE | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 29-09-2025 | 29-09-2025 | 29-09-2025 | N/A | 29-09-2025 | N/A | 08-10-2025 | N/A | 10-10-2025 | 10-10-2025 | Government of the Philippines (current year's budget) | 17,407.00 | 17,407.00 | 17,407.00 | 17,407.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF ONE (1) UNIT SPLIT TYPE AIRCON, 1 SHIP WITH FREE INSTALLATION | DSA | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 29-09-2025 | 29-09-2025 | 29-09-2025 | N/A | 29-09-2025 | N/A | 08-10-2025 | N/A | 08-10-2025 | 08-10-2025 | Government of the Philippines (current year's budget) | 42,875.00 | 42,875.00 | 42,875.00 | 42,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF VAN RENTAL SERVICES FOR THREE (3) DAYS FOR THE USE OF IS SECTION | IS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 15-09-2025 | 15-09-2025 | 15-09-2025 | N/A | 15-09-2025 | N/A | 16-09-2025 | N/A | 19-09-2025 | 16 TO 18-09-2025 | Government of the Philippines (current year's budget) | 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 | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF OFFICE TABLES AND EXECUTIVE CHAIR FOR THE BIOS AND AWARDS COMMITTEE'S USE | BAC | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 06-10-2025 | 06-10-2025 | 06-10-2025 | N/A | 06-10-2025 | N/A | 10-10-2025 | N/A | 24-10-2025 | 24-10-2025 | Government of the Philippines (current year's budget) | 24,000.00 | 24,000.00 | 23,986.00 | 23,986.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF ONE (1) UNIT PRINTER FOR THE HEALTH AND WELFARE SERVICE USE | HWS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 30-09-2025 | 30-09-2025 | 30-09-2025 | N/A | 30-09-2025 | N/A | 17-10-2025 | N/A | 24-10-2025 | 24-10-2025 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | 14,995.00 | 14,995.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF THIRTY-TWO (32) ROLLS OF HOG WIRES FOR AGRO 3 USE | WLP | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 23-10-2025 | 23-10-2025 | 23-10-2025 | N/A | 23-10-2025 | N/A | 09-11-2025 | N/A | 20-11-2025 | 20-11-2025 | Two bids | 48,000.00 | 48,000.00 | 43,375.20 | 43,375.20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| FOOD ACCOMMODATION FOR THE SNACKS OF 150 ESCORTS FROM NRP | DSSO | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | N/A | 17-10-2025 | N/A | 21-10-2025 | N/A | 22-10-2025 | 22-10-2025 | Government of the Philippines (current year's budget) | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOOD ACCOMMODATION FOR THE CONDUCT OF AUDIT ON INVENTORY OF CONSUMABLE ITEMS | PMS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | N/A | 27-10-2025 | N/A | 31-10-2025 | N/A | 07-11-2025 | 3 TO 7-11-2025 | Government of the Philippines (current year's budget) | 9,250.00 | 9,250.00 | 9,250.00 | 9,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF TAILORED JERSEY - INTERAGENCY BASKETBALL AND VOLLEYBALL LEAGUE 2025 | SARS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 22-08-2025 | 22-08-2025 | 22-08-2025 | N/A | 22-08-2025 | N/A | 23-08-2025 | N/A | 25-08-2025 | 24-08-2025 | Government of the Philippines (current year's budget) | 34,450.00 | 34,450.00 | 34,450.00 | 34,450.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SUPPLY AND DELIVERY OF SIX (6) PIECES PLAQUES | HRS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 03-11-2025 | 03-11-2025 | 03-11-2025 | N/A | 03-11-2025 | N/A | 04-11-2025 | N/A | 04-11-2025 | 04-11-2025 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| FOOD ACCOMMODATION FOR THE OSWS REGION IX SUSTAINABLE LIVELIHOOD PROGRAM ORIENTATION TO FORMER PDL | EAS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 10-11-2025 | 10-11-2025 | 10-11-2025 | N/A | 10-11-2025 | N/A | 11-11-2025 | N/A | 11-11-2025 | 11-11-2025 | Government of the Philippines (current year's budget) | 4,860.00 | 4,860.00 | 4,860.00 | 4,860.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| FOOD ACCOMMODATION FOR THE WEEK-LONG ACTIVITY DRUG PREVENTION MONTH | BMS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | N/A | 12-11-2025 | N/A | 13-11-2025 | N/A | 26-11-2025 | 13 TO 14-11-2025 | Government of the Philippines (current year's budget) | 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 | N/A | N/A | Completed |
| FOOD ACCOMMODATION FOR THE DOJ LEGAL AID ACTIVITY | PDPS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 22-11-2025 | 22-11-2025 | 22-11-2025 | N/A | 22-11-2025 | N/A | 25-11-2025 | N/A | 26-11-2025 | 26-11-2025 | Government of the Philippines (current year's budget) | 45,500.00 | 45,500.00 | 45,500.00 | 45,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF VAN RENTAL SERVICES FOR TWO (2) DAYS FOR THE USE OF INVESTIGATION AND INTELLIGENCE SECTION | IS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 15-11-2025 | 15-11-2025 | 15-11-2025 | N/A | 15-11-2025 | N/A | 16-11-2025 | N/A | 17-11-2025 | 17-11-2025 | Government of the Philippines (current year's budget) | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| PROCUREMENT OF THE SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR MODIFICATION OF GAD BUILDINGS | ICTS | No | NP-SS.9 - Small Value Procurement | N/A | N/A | N/A | 18-12-2025 | 18-12-2025 | 18-12-2025 | N/A | 18-12-2025 | N/A | 22-12-2025 | N/A | 29-12-2025 | 29-12-2025 | Government of the Philippines (current year's budget) | 7,585.00 | 7,585.00 | 7,483.50 | 7,483.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

Total Allotted Budget of Procurement Activities **17,496,115.74**
Total Contract Price of Procurement Activities Conducted **17,311,145.74**
Total Savings (Total Allotted Budget - Total Contract Price) **185,000.00**

| Code (RFP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ad/Post of B | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation to Agency | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total2 | MOOE2 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PURCHASE OF MOTOR VEHICLES - MULTI-PURPOSE VEHICLE (MPV) FOR SRPPF USE | PMS | No | NP-SS.9 - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing | Ongoing | Government of the Philippines (current year's budget) | 1,800,000.00 | | 1,800,000.00 | 1,676,220.71 | | 1,676,220.71 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | ONGOING |
| | SUPPLY AND DELIVERY OF PETROLEUM, OIL AND LUBRICANTS (POL) FOR SRPPF MOTORIZED AND STATIONARY ENGINES FOR FY 2026 WITH ITB NO. 2025-09-580 | PMS | Yes | Competitive Bidding | 07-10-2025 | 08-10-2025 | 17-10-2025 | 29-10-2025 | 29-10-2025 | 29-10-2025 | 03-11-2025 | 03-11-2025 | Ongoing | Ongoing | Ongoing | Ongoing | Ongoing | GO | 2,839,330.00 | 2,839,330.00 | | 2,433,525.00 | 2,433,525.00 | | COA, DOJ, GRAND KNIGHT, KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCFI) | 10-10-2025 | 10-10-2025 | 10-10-2025 | 10-10-2025 | 30-11-2025 | N/A | ONGOING | |
| | SUPPLY AND DELIVERY OF DENTAL AND MEDICAL EQUIPMENTS AND SUPPLIES FOR SRPPF PDL USE CY 2026 WITH ITB NO. 2025-10-136 | HWS | Yes | Competitive Bidding | 31-10-2025 | 04-11-2025 | 14-11-2025 | 28-11-2025 | 28-11-2025 | 01-12-2025 | 11-12-2025 | 12-12-2025 | Ongoing | Ongoing | Ongoing | Ongoing | Ongoing | GO | 687,600.00 | 687,600.00 | | 686,600.00 | 686,600.00 | | COA, DOJ, GRAND KNIGHT, KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCFI) | 03-11-2025 | 03-11-2025 | 03-11-2025 | 03-11-2025 | 05-12-2025 | N/A | ONGOING | |
| | SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF PDL USE CY 2026 WITH ITB NO. 2025-10-195 | HWS | Yes | Competitive Bidding | 31-10-2025 | 04-11-2025 | 14-11-2025 | 28-11-2025 | 28-11-2025 | 01-12-2025 | 11-12-2025 | 12-12-2025 | Ongoing | Ongoing | Ongoing | Ongoing | Ongoing | GO | 26,607,050.00 | 26,607,050.00 | | 26,408,890.00 | 26,408,890.00 | | COA, DOJ, GRAND KNIGHT, KNIGHT OF COLUMBUS, ZAMBOANGA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCFI) | 03-11-2025 | 03-11-2025 | 03-11-2025 | 03-11-2025 | 05-12-2025 | N/A | ONGOING | |

| SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE FOR ADMIN SECTION USE | ADMINISTRATIVE SECTION | No | NP-33.3 - Small Value Procurement | N/A | 18-12-2025 | N/A | 23-11-2025 | 23-11-2025 | 23-11-2025 | N/A | 24-12-2025 | 24-12-2025 | Ongoing | Ongoing | Ongoing | Ongoing | Reversion of the Hologram (current year's budget) | 58,000.00 | 58,000.00 | | 41,899.00 | 41,899.00 | | COA, DOJ, GRAND KNIGHT, KNIGHT OF COLUMBUS, ZAMBANGSA CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, INC. (ZCCIF) | N/A | 18-12-2025 | 18-12-2025 | 18-12-2025 | N/A | N/A | ONGOING | | | | | | | | | | | | | | | | | | |
|--|------------------------|----|-----------------------------------|-----|------------|-----|------------|------------|------------|-----|------------|------------|---------|---------|---------|---------|---|---------------|---------------|--------------|---------------|---------------|--------------|---|-----|------------|------------|------------|-----|-----|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 31,981,980.00 | 30,152,980.00 | 1,800,000.00 | 31,247,184.71 | 28,510,914.00 | 1,676,230.71 | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:


 AOIII Geraldino C Alvarez
 Head, BAC Secretariat

Recommended for Approval by:


 C/SINSP ROMMEL J CAMPILIS
 BAC Chairperson

Approved:


 S/SUPT DAISY SEVILLA-CASTILLOTE
 Superintendent / Head of the Procuring Entity