

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities											ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Adel/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
COMPLETED PROCUREMENT ACTIVITIES																													
OTHER SUPPLIES AND MATERIALS																													
G-001	ROAD CONCRETING	GSS	NO	8/21/2025	N/A	8/25/2025	8/25/2025	8/25/2025	N/A	8/26/2025	8/28/2025	8/29/2025	8/29/2025	8/29/2025	9/5/2025	9/5/2025	GOP	1,700,000.00	1,700,000.00	N/A	1,690,000.00	1,690,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-002	MATERIALS FOR MOTORPOOL WORKSHOP AND TOOL ROOM	GSS	NO	8/21/2025	N/A	8/25/2025	8/25/2025	8/25/2025	N/A	8/26/2025	8/28/2025	8/29/2025	8/29/2025	8/29/2025	9/5/2025	9/5/2025	GOP	100,000.00	100,000.00	N/A	98,788.00	98,788.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-003	ELECTRICAL WIRES & MATERIALS	GSS	NO	8/21/2025	N/A	8/25/2025	8/25/2025	8/25/2025	N/A	8/26/2025	8/28/2025	8/29/2025	8/29/2025	8/29/2025	9/5/2025	9/5/2025	GOP	244,800.00	244,800.00	N/A	243,910.00	243,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-004	REFORMATION BUILDING	GSS	NO	8/21/2025	N/A	8/25/2025	8/25/2025	8/25/2025	N/A	8/26/2025	8/28/2025	8/29/2025	8/29/2025	8/29/2025	9/5/2025	9/5/2025	GOP	500,000.00	500,000.00	N/A	487,500.00	487,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-005	FIRE EXTINGUISHER REFILL	GSS	NO	8/21/2025	N/A	8/25/2025	8/25/2025	8/25/2025	N/A	8/26/2025	8/28/2025	8/29/2025	8/29/2025	8/29/2025	9/5/2025	9/5/2025	GOP	48,500.00	48,500.00	N/A	48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-006	CONFERENCE ROOM IMPROVEMENT & LRP MAP INSTALLATION	GSS	NO	8/21/2025	N/A	8/25/2025	8/25/2025	8/25/2025	N/A	8/26/2025	8/28/2025	8/29/2025	8/29/2025	8/29/2025	9/5/2025	9/5/2025	GOP	74,965.00	74,965.00	N/A	74,485.00	74,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-007	TEMPORARY TB-DOTS FACILITY AT MEDSECAMP	GSS	NO	9/13/2025	N/A	9/15/2025	9/15/2025	9/15/2025	N/A	9/16/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/30/2025	9/30/2025	GOP	181,075.00	181,075.00	N/A	180,595.00	180,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-008	FABRICATION OF OFFICE SHELVES & CABINETS	GSS	NO	N/A	N/A	9/10/2025	9/10/2025	9/10/2025	N/A	9/11/2025	9/15/2025	9/15/2025	9/15/2025	9/15/2025	9/22/2025	9/22/2025	GOP	48,925.00	48,925.00	N/A	48,090.00	48,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-009	INSTALLATION OF GLASS PARTITION WITH GLASS DOOR AT SENTRY STATION	GSS	NO	9/12/2025	N/A	9/15/2025	9/15/2025	9/15/2025	N/A	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/30/2025	9/30/2025	GOP	50,000.00	50,000.00	N/A	48,400.00	48,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-010	ICT CONSUMABLES & PARTS FOR REPAIR & MAINTENANCE OF ICT EQUIPMENT USE	ICTS	NO	9/12/2025	N/A	9/15/2025	9/15/2025	9/15/2025	N/A	9/16/2025	9/23/2025	9/23/2025	9/23/2025	9/30/2025	9/30/2025	GOP	128,500.00	128,500.00	N/A	128,500.00	128,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-011	FABRICATION OF CONCRETE MOLDING AT GSS & FINANCE BUILDING	GSS	NO	N/A	N/A	8/21/2025	8/21/2025	8/21/2025	N/A	8/22/2025	8/25/2025	8/25/2025	8/25/2025	9/1/2025	9/1/2025	GOP	14,290.00	14,290.00	N/A	13,910.00	13,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-012	ONE UNIT MOTOR SIRENE	CTOS	NO	N/A	N/A	9/17/2025	9/17/2025	9/17/2025	N/A	9/17/2025	9/22/2025	9/22/2025	9/22/2025	9/29/2025	9/29/2025	GOP	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-013	REPAIR OF THE MAKESHIFT CLASSROOM AT MEDSECAMP	GSS	NO	N/A	N/A	9/22/2025	9/22/2025	9/22/2025	N/A	9/22/2025	9/24/2025	9/24/2025	9/24/2025	10/1/2025	10/1/2025	GOP	48,900.00	48,900.00	N/A	48,400.00	48,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-014	MATERIALS NEEDED FOR THE PROPOSED REPAIR OF LRP DISPLAY CENTER	GSS	NO	N/A	N/A	9/21/2025	9/21/2025	9/21/2025	N/A	9/25/2025	9/28/2025	9/28/2025	9/28/2025	10/3/2025	10/3/2025	GOP	295,450.50	295,450.50	N/A	294,025.25	294,025.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-015	ADDITIONAL MATERIALS NEEDED FOR THE FABRICATION OF PDL COFFINS	GSS	NO	N/A	N/A	11/5/2025	11/5/2025	11/5/2025	N/A	11/5/2025	11/8/2025	11/8/2025	11/8/2025	11/15/2025	11/15/2025	GOP	58,980.00	58,980.00	N/A	58,940.00	58,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-016	REFURBISHMENT OF SUPERINTENDENT'S QUARTER	GSS	NO	N/A	N/A	11/5/2025	11/5/2025	11/5/2025	N/A	11/5/2025	11/8/2025	11/8/2025	11/8/2025	11/15/2025	11/15/2025	GOP	48,140.00	48,140.00	N/A	48,300.00	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-017	SATELLITE PHONE	CTOS	NO	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/28/2025	11/28/2025	11/28/2025	11/28/2025	12/5/2025	12/12/2025	GOP	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-018	ONE (1) UNIT 10KVA MOBILE GENSET	GSS	NO	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/28/2025	12/1/2025	12/1/2025	12/1/2025	12/8/2025	12/8/2025	GOP	158,000.00	158,000.00	N/A	157,900.00	157,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-019	R&M OF DAMAGED ICT EQUIPMENT CAUSED BY TYPHOON TINO	ICTS	NO	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/28/2025	12/1/2025	12/1/2025	12/1/2025	12/8/2025	12/8/2025	GOP	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-020	CHRISTMAS DECORATIONS	GSS	NO	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/19/2025	11/20/2025	11/20/2025	11/27/2025	11/27/2025	11/27/2025	GOP	99,980.00	99,980.00	N/A	98,590.00	98,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-021	GROCERY PACKAGE	ADMIN	NO	11/27/2025	N/A	12/5/2025	12/5/2025	12/5/2025	N/A	12/9/2025	12/9/2025	12/9/2025	12/9/2025	12/17/2025	12/17/2025	GOP	852,000.00	852,000.00	N/A	852,000.00	852,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-022	FABRICATION OF OFFICE SHELVES	GSS	NO	N/A	N/A	11/20/2025	11/20/2025	11/20/2025	N/A	12/8/2025	11/23/2025	11/23/2025	11/23/2025	11/30/2025	11/30/2025	GOP	13,195.00	13,195.00	N/A	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-023	BASKETBALL COURT REPAINTING	GSS	NO	N/A	N/A	11/20/2025	11/20/2025	11/20/2025	N/A	12/9/2025	12/10/2025	12/10/2025	12/10/2025	12/17/2025	12/17/2025	GOP	7,090.00	7,090.00	N/A	7,010.00	7,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-024	ICT EQUIPMENT FOR THE LRP OFFICES USE	ICTS	NO	12/5/2025	N/A	12/8/2025	12/8/2025	12/8/2025	N/A	12/9/2025	12/9/2025	12/9/2025	12/9/2025	12/16/2025	12/16/2025	GOP	941,000.00	941,000.00	N/A	941,000.00	941,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-025	PRINTER CONSUMABLES	ICTS	NO	N/A	N/A	12/8/2025	12/8/2025	12/8/2025	N/A	12/9/2025	12/9/2025	12/9/2025	12/9/2025	12/16/2025	12/16/2025	GOP	36,900.00	36,900.00	N/A	36,900.00	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-026	SUPPLY & INSTALLATION OF TWO (2) UNITS STARLINK INTERNET RECEIVER/TRANSMITTER	ICTS	NO	N/A	N/A	12/8/2025	12/8/2025	12/8/2025	N/A	12/5/2025	12/9/2025	12/9/2025	12/9/2025	12/16/2025	12/16/2025	GOP	72,000.00	72,000.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-027	PHILOPPY PHOTOCOPIER TONERS	ICTS	NO	N/A	N/A	12/8/2025	12/8/2025	12/8/2025	N/A	12/9/2025	12/9/2025	12/9/2025	12/9/2025	12/16/2025	12/16/2025	GOP	67,700.00	67,700.00	N/A	67,700.00	67,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-028	IMPROVEMENT OF MAXSECAMP CONCRETE PERIMETER FENCE AND REPAINTING OF GSS-FINANCE BUILDING	GSS	NO	N/A	N/A	12/9/2025	12/9/2025	12/9/2025	N/A	12/5/2025	12/12/2025	12/12/2025	12/12/2025	12/19/2025	12/19/2025	GOP	186,880.00	186,880.00	N/A	186,230.00	186,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-029	CADAVER BODY BAGS	HWS	NO	N/A	N/A	12/9/2025	12/9/2025	12/9/2025	N/A	12/9/2025	12/9/2025	12/9/2025	12/9/2025	12/16/2025	12/16/2025	GOP	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-030	OFFICE EQUIPMENT	SUPPLY	NO	12/10/2025	N/A	12/15/2025	12/15/2025	12/15/2025	N/A	12/15/2025	12/17/2025	12/17/2025	12/17/2025	12/24/2025	12/24/2025	GOP	481,240.00	481,240.00	N/A	475,300.00	475,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-031	395m PATH-WALK CONCRETING AT MaxSecam	GSS	NO	12/10/2025	N/A	12/15/2025	12/15/2025	12/15/2025	N/A	12/15/2025	12/17/2025	12/17/2025	12/17/2025	12/24/2025	12/24/2025	GOP	313,513.00	313,513.00	N/A	312,188.40	312,188.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-032	REPAIR/IMPROVEMENT OF THE LRP CHAPEL	GSS	NO	12/10/2025	N/A	12/15/2025	12/15/2025	12/15/2025	N/A	12/15/2025	12/17/2025	12/17/2025	12/17/2025	12/24/2025	12/24/2025	GOP	43,798.46	43,798.46	N/A	43,130.00	43,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-033	REPAIR/IMPROVEMENT OF LIVELIHOOD BUILDING	GSS	NO	12/10/2025	N/A	12/15/2025	12/15/2025	12/15/2025	N/A	12/15/2025	12/17/2025	12/17/2025	12/17/2025	12/24/2025	12/24/2025	GOP	584,580.00	584,580.00	N/A	583,875.00	583,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-034	OFFICE FURNITURES AND FIXTURES	SUPPLY	NO	12/10/2025	N/A	12/15/2025	12/15/2025	12/15/2025	N/A	12/12/2025	12/17/2025	12/17/2025	12/17/2025	12/24/2025	12/24/2025	GOP	246,000.00	246,000.00	N/A	243,200.00	243,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-035	SECURITY & MILITARY EQUIPMENT	SUPPLY																											