

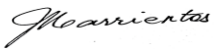
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	A
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
COMPLETED PROCUREMENT ACTIVITIES																			
	Printing of Third Periodical Test	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	02-02-2026	02-02-2026	02-02-2026	02-02-2026	09-02-2026	09-02-2026	09-02-2026	09-02-2026	09-02-2026	11-02-2026	09-02-2026	13-02-2026	13-02-2026	MOOE	99,999.25
	Printing of Fourth Periodical Test	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	11-03-2026	11-03-2026	11-03-2026	11-03-2026	16-03-2026	16-03-2026	16-03-2026	18-03-2026	18-03-2026	18-03-2026	18-03-2026	23-03-2026	23-03-2026	MOOE	99,999.25
	Purchase of Graduation, Moving UP, PRAISE 2026	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	06-03-2026	06-03-2026	06-03-2026	06-03-2026	12-03-2026	12-03-2026	12-03-2026	16-03-2026	13-03-2026	17-03-2026	16-03-2026	23-03-2026	23-03-2026	MOOE	249,965.00
	Purchase of Office Supplies	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	11-03-2026	11-03-2026	11-03-2026	11-03-2026	13-03-2026	13-03-2026	13-03-2026	18-03-2026	17-03-2026	18-03-2026	18-03-2026	23-03-2026	23-03-2026	MOOE	46,996.36
	Procurement of Rehabilitation of Water Connection	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	01-04-2026	01-04-2026	01-04-2026	01-04-2026	08-04-2026	08-04-2026	08-04-2026	13-04-2026	13-04-2026	15-04-2026	15-04-2026	29-04-2026	29-04-2026	MOOE	240,000.00
	Procurement of Repair and Declogging of All Comfort Rooms	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	08-05-2026	08-05-2026	08-05-2026	08-05-2026	13-05-2026	13-05-2026	13-05-2026	14-05-2026	14-05-2026	18-05-2026	18-05-2026	29-05-2026	29-05-2026	MOOE	240,000.00
	Gender and Development	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	11-05-2026	11-05-2026	11-05-2026	11-05-2026	13-05-2026	13-05-2026	13-05-2026	14-05-2026	14-05-2026	21-05-2026	21-05-2026	29-05-2026	29-05-2026	MOOE	203,600.00
	Procurement of Rehabilitation of Ancillary Rooms (LIBRARY/LRMDS)	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	11-05-2026	11-05-2026	11-05-2026	11-05-2026	13-05-2026	13-05-2026	13-05-2026	14-05-2026	14-05-2026	18-05-2026	18-05-2026	29-05-2026	29-05-2026	MOOE	200,000.00
	Purchase of Office Equipment	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	12-05-2026	12-05-2026	12-05-2026	12-05-2026	15-05-2026	15-05-2026	15-05-2026	18-05-2026	18-05-2026	20-05-2026	19-05-2026	29-05-2026	29-05-2026	MOOE	47,000.00
	Printing of Diagnostic Test SY 2026-2027	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	08-06-2026	08-06-2026	08-06-2026	08-06-2026	10-06-2026	10-06-2026	10-06-2026	11-06-2026	11-06-2026	15-06-2026	15-06-2026	18-06-2026	18-06-2026	MOOE	99,998.79
	Purchase of Office Supplies	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	08-06-2026	08-06-2026	08-06-2026	08-06-2026	10-06-2026	10-06-2026	10-06-2026	11-06-2026	11-06-2026	15-06-2026	15-06-2026	18-06-2026	18-06-2026	MOOE	84,160.00
	WINS Supplies & Materials	TALA ELEMENTARY SCHOOL	No	Sec. 34 - Small-Value Procurement	08-06-2026	08-06-2026	08-06-2026	08-06-2026	10-06-2026	10-06-2026	10-06-2026	11-06-2026	11-06-2026	15-06-2026	15-06-2026	18-06-2026	18-06-2026	MOOE	49,996.00
Total Allotted Budget of Procurement Activities																			1,661,714.65
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Allotted Budget - Total Contract Price)																			17,099.95

BC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	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)	
		0.00										
99,999.25		97,930.30	97,930.30			02-02-2026	02-02-2026	09-02-2026	09-02-2026	09-02-2026	13-02-2026	Completed
99,999.25		98,619.95	98,619.95			11-03-2026	11-03-2026	16-03-2026	16-03-2026	16-03-2026	23-03-2026	Completed
249,965.00		249,875.00	249,875.00			06-03-2026	06-03-2026	12-03-2026	12-03-2026	12-03-2026	23-03-2026	Completed
46,996.36		46,996.36	46,996.36			11-03-2026	11-03-2026	13-03-2026	13-03-2026	13-03-2026	23-03-2026	Completed
240,000.00		237,530.46	237,530.46			01-04-2026	01-04-2026	08-04-2026	08-04-2026	08-04-2026	29-04-2026	Completed
240,000.00		234,841.82	234,841.82			08-05-2026	08-05-2026	13-05-2026	13-05-2026	13-05-2026	29-05-2026	Completed
203,600.00		202,950.00	202,950.00			11-05-2026	11-05-2026	13-05-2026	13-05-2026	13-05-2026	29-05-2026	Completed
200,000.00		195,622.06	195,622.06			11-05-2026	11-05-2026	13-05-2026	13-05-2026	13-05-2026	29-05-2026	Completed
47,000.00		47,000.00	47,000.00			12-05-2026	12-05-2026	15-05-2026	15-05-2026	15-05-2026	29-05-2026	Completed
99,998.79		99,317.75	99,317.75			08-06-2026	08-06-2026	10-06-2026	10-06-2026	10-06-2026	18-06-2026	Completed
84,160.00		83,935.00	83,935.00			08-06-2026	08-06-2026	10-06-2026	10-06-2026	10-06-2026	18-06-2026	Completed
49,996.00		49,996.00	49,996.00			08-06-2026	08-06-2026	10-06-2026	10-06-2026	10-06-2026	18-06-2026	Completed
1,661,714.65	0.00											
		1,644,614.70	1,644,614.70	0.00								

Procurement Monitoring Report as of July

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	A
					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
ONGOING PROCUREMENT ACTIVITIES																			
																Total Allotted Budget of On-going Procurement Activities		0.00	

Prepared by:


MITZEL D. BARRIENTOS
BAC Secretariat

Recommended for Approval by:


RODA T. CANALES
BAC Chairperson

BC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance <i>(If applicable)</i>	
0.00	0.00	0.00	0.00	0.00								

APPROVED:



REMEDIOS B. LICONG
Head of the Procuring Entity