

Procurement Monitoring Report as of JUNE 30, 2025

Code (PAP)		Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
						Pre-Proc Conference	Adequacy of Bid	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	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
	✓	MEALS FOR THE CONDUCT OF SEND-OFF PROGRAM FOR MR. MELFRIN J. REGALOS ON JANUARY 23, 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	21/01/2025	N/A	N/A	22-01/2025	22-01/2025	22-01/2025	22-01/2025	22-01/2025	22-01/2025	N/A	23-01/2025	24-01/2025	Government of the Philippines (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	Completed	
	✓	SNACKS FOR THE CONDUCT OF REGIONAL BUDGET FORUM FOR FY 2026 BUDGET PREPARATION ON FEBRUARY 3, 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	31-01-2025	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	03-02-2025	04-02-2025	Government of the Philippines (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	Completed	
	✓	FOR PREVENTIVE MAINTENANCE OF DBM-ROX OFFICIAL VEHICLE (Toyota INNOVA)	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-11-2025	N/A	N/A	03-12-2025	03-12-2025	03-12-2025	03-12-2025	03-12-2025	03-12-2025	N/A	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)		23,000.00	23,000.00		✓	21,677.74	21,677.74		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PREVENTIVE MAINTENANCE OF DBM-ROX OFFICIAL VEHICLE (Toyota Hi-ACE)	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24/01/2025	N/A	N/A	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025	N/A	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)		19,500.00	19,500.00		✓	19,241.09	19,241.09		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROJECTOR FOR OFFICIAL USE OF DBM-R10 PERSONNEL	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)		30,000.00	30,000.00		✓	28,190.70	28,190.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	REPLACEMENT OF HORN AND HEADLIGHT LED BULB FOR DBM-10 OFFICIAL VEHICLES (INNOVA & Hi-ACE)	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	31-12-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)		25,000.00	25,000.00		✓	23,532.00	23,532.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROCUREMENT OF MICROWAVE OVEN FOR DBM-ROX PERSONNEL	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	02-04-2025	03-04-2025	Government of the Philippines (current year's budget)		9,000.00	9,000.00		✓	7,440.00	7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SECOND QUARTER CY 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	13-05-2025	17-05-2025	Government of the Philippines (current year's budget)		115,000.00	115,000.00		✓	10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SECOND QUARTER CY 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)		115,000.00	115,000.00		✓	24,820.00	24,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SECOND QUARTER CY 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)		115,000.00	115,000.00		✓	10,438.20	10,438.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SECOND QUARTER CY 2025 (GENERAL SERVICES SUPPLIES)	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)		115,000.00	115,000.00		✓	7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SECOND QUARTER CY 2025 (GENERAL SERVICES SUPPLIES)	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)		115,000.00	115,000.00		✓	15,485.00	15,485.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SECOND QUARTER CY 2025 (General Supplies)	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	08-04-2025	08-04-2025	08-04-2025	08-04-2025	08-04-2025	08-04-2025	N/A	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)		115,000.00	115,000.00		✓	35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓	MEALS FOR THE CONDUCT OF BENCHMARKING OF BEST PRACTICES WITH THE CORPORATE PLANNING & MANAGEMENT SERVICE (CPMS) ON MARCH 5, 2025	DBM-ROX	No	NP-53.5 Agency-to-Agency	N/A	04-03-2025	N/A	N/A	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	✓	23,750.00	23,750.00		✓	23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PBO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/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		Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	✓ PREVENTIVE MAINTENANCE OF POWER GENERATOR SET	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ SNACKS & MEALS FOR THE CONDUCT OF AGENCY PERFORMANCE REVIEW CONFERENCE (APR) FOR STATE UNIVERSITY & COLLEGES (SUCs) ON MARCH 11, 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ POLO SHIRT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION FOR CY 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	02-04-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ PROCUREMENT OF REFRIGERATOR FOR DBM-ROX KITCHEN	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	12-03-2025	12-03-2025	N/A	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,825.00	28,825.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ PROCUREMENT FOR TONER FOR BROTHER PRINTER FOR THE SECOND QUARTER CY 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	N/A	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,955.00	17,955.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ PROCUREMENT FOR BREAD TOASTER FOR DBM-ROX KITCHEN & OFFICE OF THE REGIONAL DIRECTOR	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ MEALS FOR THE CONDUCT OF "PAGPUPUGAY AT PASASALAMAT" FOR THE DBM-10 CHIEF BUDGET & MANAGEMENT SPECIALIST, GLORIA A. KIMSALA ON APRIL 11, 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	43,000.00	43,000.00		39,533.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ SNACKS & MEALS FOR THE CONDUCT OF AGENCY PERFORMANCE REVIEW CONFERENCE (APR) FOR DECENTRALIZED AGENCIES ON APRIL 14-15, 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	11-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	N/A	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		23,625.00	23,625.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ SNACKS & MEALS FOR THE CONDUCT OF DBM 80TH ANNIVERSARY ON APRIL 25, 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	N/A	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025	N/A	05-04-2025	05-04-2025	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ SNACKS AND MEALS FOR THE CONDUCT OF TECHNICAL BUDGET HEARING	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	28-04-2025	N/A	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	N/A	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025	N/A	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	55,000.00	55,000.00		47,840.00	47,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025	N/A	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	55,000.00	55,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	✓ LABOR AND MATERIALS FOR THE REPAIR OF MOTHERBOARD OF THE SPLIT TYPE AIRCONDITIONING UNIT LOCATED AT CASHIERS AREA	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (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	Completed
	✓ LABOR AND MATERIALS FOR REPAIR AND RECHARGING OF FREON OF THE 3 TONS FLOOR MOUNTED AIRCONDITIONING UNIT AT DBM-ROX F&O AREA	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																			1,220,950.85	1,220,950.85	0.00										
Total Contract Price of Procurement Activities Conducted																						557,615.72	555,614.70	0.00							
Total Savings (Total Allocated Budget - Total Contract Price)																			667,034.27												

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Department of Budget & Management - Regional Office 10																															
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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Adm/Post of Bids	Bid Evaluation	Post Qual	
ONGOING PROCUREMENT ACTIVITIES																															
	REPLACEMENT OF FLOOR TILES AT THE GROUND FLOOR AND RENOVATION OF COMFORT ROOMS	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	17-06-2025	17-06-2025	17-06-2025	17-06-2025	17-06-2025	17-06-2025	N/A			Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,690,000.00	1,690,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF BRUSH CUTTER FOR DBM-ROX LAWN	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	17-06-2025	17-06-2025	17-06-2025	17-06-2025	17-06-2025	17-06-2025	N/A			Government of the Philippines (current year's budget)	21,000.00	21,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF CAR POWER SPRAYER AND HYDRAULIC FLOOR JACK FOR ROX OFFICIAL VEHICLE	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A			Government of the Philippines (current year's budget)	17,500.00	17,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF PORTABLE CAR AIR COMPRESSOR FOR ROX OFFICIAL VEHICLE	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A			Government of the Philippines (current year's budget)	17,500.00	17,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	1 YEAR CONTRACT OF SECURITY SERVICES	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A			Government of the Philippines (current year's budget)	821,000.00	821,000.00		820,901.16	820,901.16		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	1 YEAR CONTRACT OF MANPOWER SERVICES	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	N/A	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A			Government of the Philippines (current year's budget)	961,000.00	961,000.00		918,447.53	918,447.53		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	6 MONTHS CONTRACT TERMITE TREATMENT	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	N/A			Government of the Philippines (current year's budget)	27,125.00	27,125.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going procurement process
	6 MONTHS CONTRACT AIRCON MAINTENANCE FOR FY 2025	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	N/A			Government of the Philippines (current year's budget)	30,000.00	30,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going procurement process
	LABOR AND MATERIALS FOR THE REPAIR OF OUTDOOR BOARD OF THE SPLIT TYPE AIRCONDITIONING UNIT LOCATED AT ASSISTANT REGIONAL DIRECTOR'S OFFICE	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A			Government of the Philippines (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	Awarded with issued Notice of Award
	PROCUREMENT OF OFFICE CUBICLE FOR DBM-ROX EMPLOYEES	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A			Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,698,440.00	1,698,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF TWO UNITS OF WINDOW TYPE INVERTER AIRCONDITIONING UNITS (2 SHP & 2HP) FOR DBM-ROX OFFICE	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A			Government of the Philippines (current year's budget)	192,000.00	192,000.00		91,340.00	91,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF TWO UNITS OF SPLIT TYPE INVERTER AIRCONDITIONING UNITS FOR DBM-ROX OFFICE	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	N/A			Government of the Philippines (current year's budget)	192,000.00	192,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Total Allocated Budget of On-going Procurement Activities																			5,685,125.00	5,686,125.00	0.00	5,363,878.59	5,363,878.59	0.00							

Prepared by:

Caronisah C. Masbud
CARONISAH C. MASBUD
 BAC Secretariat

Recommended for Approval by:

Jezreel Mark B. Baltazar
JEZREEL MARK B. BALTAZAR
 BAC Chairperson

APPROVED:

Nonito H. Dela Cruz
NONITO H. DELA CRUZ
 Head of the Procuring Entity