

ANNEX B

FERTILIZER AND PESTICIDE AUTHORITY Procurement Monitoring Report as of 07/10/2025

Co de (PA P)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining g changes from the APP)	
					Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery / Comple tion/ Accepta nce (If applicab le)		
COMPLETED PROCUREMENT ACTIVITIES																																	
1	Procurement of Transport, Treatment and Disposal of One (1) lot Hazardous Laboratory Waste - Regost-2	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/25/2024	06/25/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	07/19/2024	N/A	11/20/2024	N/A	GoP	72,000.00	72,000.00			58,503.09	58,503.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
2	Supply and Delivery of Laboratory Supplies Batch 2	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/24/2024	09/24/2024	09/25/2024	09/25/2024	09/26/2024	09/27/2024	11/22/2024	N/A	01/13/2025	01/15/2025	GoP	217,756.00	217,756.00			148,328.00	148,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3	Supply and Delivery of Laboratory Chemicals Batch 2	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/04/2024	11/06/2024	11/07/2024	11/07/2024	11/08/2024	11/11/2024	12/19/2024	N/A	01/13/2025	01/15/2025	GoP	79,478.00	79,478.00			79,478.00	79,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
4	Supply and Delivery of Highback Mesh Ergonomic Chair with Headrest and Lumbar Support	PHID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	1/31/2025	N/A	02/05/2025	02/06/2025	GoP	75,600.00	75,600.00			63,800.00	63,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
5	Supply and Delivery of 32" LED TV (Smart or Android) Full HD Resolution for the display of virtual IEC's relative to the Drone Program of the FPA under NRP	PHID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	1/31/2025	N/A	01/16/2025	01/16/2025	GoP	308,031.50	308,031.50			267,750.00	267,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
6	Supply, Printing and Delivery of FPA 2023 Desk Calendar and FPA 2025 Planner	PHID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	1/13/2024	N/A	04/10/2025	04/10/2025	GoP	200,000.00	200,000.00			177,500.00	177,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
7	Preventive Maintenance of Operational Qualification (OQ) Service of Agilent 7890 Gas Chromatograph-FID	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/11/2024	06/11/2024	11/07/2024	11/07/2024	11/08/2024	11/11/2024	01/08/2025	N/A	02/27/2025	02/27/2025	GoP	80,000.00	80,000.00			78,400.00	78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
8	Procurement of Security Services February 2025 to December 2025	FAD	YES	Competitive Bidding	11/08/2024	11/13/2024	11/20/2024	12/09/2024	12/09/2024	1/15/2025	1/15/2025	1/17/2025	01/20/2025	01/28/2025	01/31/2025	02/06/2025	N/A	GoP	1,633,622.08	1,633,622.08			1,548,250.22	1,548,250.22		CEC, COA, PCCI, PADPAD	11/20/2024	12/09/2024	12/09/2024	1/15/2025	1/15/2025	N/A	Passed
9	Supply and Delivery of Institutional AVP and Animated Video Production with Voice-Over/Supply and Delivery of Laptop Computers and 3-in-1 Ink Printers	PHID	NO	Competitive Bidding	11/08/2024	11/12/2024	11/20/2024	12/2/2024	12/2/2024	12/5/2024	12/18/2024	12/20/2024	12/23/2024	02/06/2024	02/05/2024	05/19/2025	N/A	GoP	1,236,400.00	1,236,400.00			974,400.00	974,400.00		CEC, COA, PCCI	11/20/2024	12/2/2024	12/2/2024	12/5/2024	12/18/2024	N/A	Passed
10	Procurement of Laboratory Equipment	LSD	YES	Competitive Bidding	11/19/2024	11/21/2024	11/29/2024	11/12/2024	11/12/2024	11/12/2024	1/28/2025	N/A	2/18/2025	03/17/2025	04/02/2025	04/03/2025	04/07/2025	GoP	2,900,200.00	2,900,200.00	2,900,200.00		794,400.00	794,400.00		CEC, COA, PCCI	11/29/2024	11/12/2024	11/12/2024	11/12/2024	1/28/2025	N/A	Passed
11	Procurement of Supply, Delivery and Installation of Firewall Appliance, Laptop Computers, Desktop Computers, 3-in1 Ink Printers and Heavy Duty Scanner	PHID	NO	Competitive Bidding	6/11/2024	11/28/2024	6/12/2024	12/16/2024	12/16/2024	12/16/2024	12/23/2024	N/A	1/27/2025	02/13/2025	03/12/2025	03/13/2025	03/13/2025	GoP	3,274,800.00	2,853,300.00	421,200.00		2,207,100.00	2,207,100.00		CEC, COA, PCCI	6/12/2024	12/16/2024	12/18/2024	12/16/2024	12/23/2024	N/A	Passed
12	Procurement of Janitorial Services April 2025 to December 2025	FAD	NO	Competitive Bidding	11/08/2024	02/19/2025	02/27/2025	03/11/2025	03/11/2025	03/21/2025	03/21/2025	03/26/2025	03/27/2025	03/28/2025	03/31/2025	04/01/2025	N/A	GoP	1,251,694.44	1,251,694.44			1,251,676.08	1,251,676.08		CEC, COA, PCCI	02/27/2025	03/11/2025	03/11/2025	03/21/2025	03/21/2025	N/A	Passed
13	Procurement of Eleven (11) Months Photocopying Services	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2024	12/13/2024	12/13/2024	12/13/2024	01/10/2025	01/13/2025	01/28/2025	N/A	02/01/2025	N/A	GoP	209,000.00	209,000.00			114,400.00	114,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
14	Supply and Delivery for Eleven (11) Months Purified Drinking Water (February 2025 to December 2025)	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2024	12/13/2024	01/17/2025	01/17/2025	01/10/2025	01/13/2025	02/04/2025	N/A	02/04/2025	02/04/2025	GoP	105,600.00	105,600.00			79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
15	Procurement of 11 Months Fuel – Fleet Card Requirements (February 2025 to December 2025)	FAD	YES	Direct Contracting	N/A	N/A	N/A	12/13/2024	12/13/2024	1/17/2025	01/17/2025	01/17/2025	1/20/2025	02/03/2025	N/A	04/22/2025	04/22/2025	GoP	4,760,800.00	4,760,800.00			4,697,992.56	4,697,992.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
16	Procurement of Quarterly Preventive Maintenance of two (2) units of Schindler Passenger Elevator (January 2025 to December 2025)	FAD	YES	Direct Contracting	N/A	N/A	N/A	12/13/2024	12/13/2024	1/17/2025	01/17/2025	01/17/2025	1/20/2025	01/28/2025	N/A	02/05/2025	02/06/2025	GoP	187,915.52	187,915.52			187,915.52	187,915.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
17	Preventive Maintenance Service and System Verification of Agilent 7890 Gas Chromatograph – FID	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/08/2024	11/06/2024	11/07/2024	11/07/2024	11/08/2024	11/11/2024	01/08/2025	N/A	03/07/2025	03/07/2025	GoP	80,000.00	80,000.00			78,400.00	78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
18	Supply and Delivery of Materials for Printing of FPA Personnel Identification Cards (ID's)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/04/2025	02/04/2025	02/07/2025	02/07/2025	02/10/2025	02/11/2025	03/14/2025	N/A	03/19/2025	03/19/2025	GoP	98,130.00	98,130.00			98,060.00	98,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
19	Supply and Delivery of Materials for Printing of Accreditation Cards	PHID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/27/2025	02/27/2025	02/28/2025	02/28/2025	02/28/2025	03/03/2025	03/12/2025	N/A	03/13/2025	03/13/2025	GoP	196,020.00	196,020.00			195,760.00	195,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
20	Procurement of Van Rental for the Participants' transportation during the conduct of "Planning Workshop for FY 2026 Plan and Budget Proposals" from February 17 – 21, 2025 in Region 10	PHID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/12/2025	02/14/2025	N/A	02/17,20/2025	02/17,20/2025	GoP	96,000.00	96,000.00			94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
21	Procurement of Roundtrip Airline Tickets for the sixty two (62) Participants during the conduct of the "Planning Workshop for FY 2026 Plan and Budget Proposals" from February 17 – 21, 2025 in Region 10	PHID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/12/2025	02/14/2025	N/A	02/21/2025	02/21/2025	GoP	948,072.00	948,072.00			933,222.00	933,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed

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FERTILIZER AND PESTICIDE AUTHORITY Procurement Monitoring Report as of 07/10/2025

Co de (PA P)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Com plet ion/ Accept ance (If applic able)	Remarks (Explain g changes from the APP)
					Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual			
22	Procurement of Food, Venue and Accommodation during the conduct of the "Planning Workshop for FY 2026 Plan and Budget Proposals" from February 17 – 21, 2025 in Region 10	PHID	NO	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/12/2025	02/14/2025	N/A	02/17-21/2025	02/17-21/2025	GoP	643,785.00	643,785.00		620,370.00	620,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
23	Procurement of Repair and Replacement of Damaged Main Waterline Pipes	FAD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	02/27/2025	02/27/2025	03/05/2025	03/05/2025	03/06/2025	03/07/2025	03/19/2025	N/A	03/31/2025	03/31/2025	GoP	426,000.00	426,000.00		394,008.25	394,008.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
24	Supply, Delivery and Installation of Frosted Stickers and Dark Tint at the 4th Floor, FPA Building	FAD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	02/27/2025	02/27/2025	03/05/2025	03/05/2025	03/06/2025	03/07/2025	03/19/2025	N/A	04/08/2025	04/08/2025	GoP	479,000.00	479,000.00		289,456.15	289,456.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
25	Supply, Delivery, Installation, Testing and Commissioning of Thirty Seven (37) Air – Conditioning Units 2.5HP Wall Type Inverter at the Fertilizer and Pesticide Authority (FPA) Building	FAD	NO	Competitive Bidding	03/18/2025	03/19/2025	03/27/2025	04/08/2025	04/08/2025	04/08/2025	04/18/2025	05/06/2025	05/07/2025	05/16/2025	05/19/2025	05/22/2025	05/22/2025	GoP	1,816,700.00	1,816,700.00		1,811,700.19	1,811,700.19		CEC, COA, PCCI	03/27/2025	04/08/2025	04/08/2025	04/08/2025	04/15/2025	N/A	Passed	
26	Supply and Delivery of Polo Shirts for the Women's Month Celebration	FAD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03/03/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025	03/04/2025	03/08/2025	N/A	03/09/2025	03/09/2025	GoP	72,600.00	72,600.00		72,600.00	72,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
27	Supply and Delivery of Storage Box	PRD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03/18/2025	03/18/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	04/02/2025	N/A	06/24/2025	06/24/2025	GoP	56,000.00	56,000.00		56,650.00	56,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
28	Procurement of Official Methods of Analysis of AOAC International, 22nd Edition	LSD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2025	03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/04/2025	05/03/2025	N/A	05/06/2025	05/06/2025	GoP	160,000.00	160,000.00		65,450.00	65,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
29	Preventive Maintenance Service of One Unit of Kjeldahl	LSD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2025	03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/04/2025	05/05/2025	N/A	05/20/2025	05/20/2025	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
30	Supply and Delivery of Standard Open – Type Racks	FAD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2025	03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/04/2025	05/02/2025	N/A	06/02/2025	06/03/2025	GoP	741,600.00	741,600.00		635,400.00	635,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
31	Catering Services for Seminar/Training entitled "Three-day Training on Applied Geotagging Technology (AGT) and Geographical Information System (GIS) on May 27 – 29, 2025 at FPA Central Office	RPACC	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	05/20/2025	05/20/2025	05/20/2025	05/20/2025	05/20/2025	05/21/2025	05/23/2025	N/A	05/27-29/25	N/A	GoP	750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
32	Procurement for Accommodation of R/Ps in the "Three (3) Day Training on Applied Geotagging Technology (AGT) and Geographical Information System (GIS)" in Quezon City	RPACC	NO	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/21/2025	05/21/2025	05/21/2025	05/21/2025	05/21/2025	05/22/2025	05/23/2025	N/A	05/26-30/25	N/A	GoP	601,000.00	601,000.00		599,600.00	599,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
33	Catering Services with Photobooth and Audio-Visual Set-up for FPA Special Function on May 30, 2025 at FPA Building	LSD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	05/26/2025	05/26/2025	05/26/2025	05/26/2025	05/26/2025	05/27/2025	05/29/2025	N/A	05/30/2025	N/A	GoP	400,000.00	400,000.00		399,999.00	399,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
34	Supply and Installation of Modular Partition	OED	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2025	05/15/2025	05/16/2025	05/16/2025	05/16/2025	05/19/2025	06/04/2025	N/A	06/05/2025	06/27/2025	GoP	380,600.00	380,600.00		380,100.00	380,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
35	Supply and Installation of Tires for FPA Service Vehicles	FAD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2025	05/15/2025	5/15/2025	5/15/2025	5/16/2025	05/19/2025	06/04/2025	N/A	06/09/2025	06/10/2025	GoP	117,953.60	117,953.60		90,645.60	90,645.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed	
36	Procurement of Motor Vehicles (Pick-Up Trucks)	OED	NO	Competitive Bidding	05/22/2025	05/23/2025	06/02/2025	06/17/2025	06/17/2025	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/23/2025	06/24/2025	06/27/2025	06/27/2025	GoP	9,600,000.00	9,600,000.00		9,592,000.00	9,592,000.00		CEC, COA, PCCI	06/02/2025	06/17/2025	06/17/2025	06/19/2025	06/19/2025	06/27/2025	Passed	
Total Allotted Budget of Procurement Activities																		34,296,258.14															
Total Contract Price of Procurement Activities Conducted																					29,926,114.96												
Total Savings (Total Allotted Budget - Total Contract Price)																					4,370,143.18												

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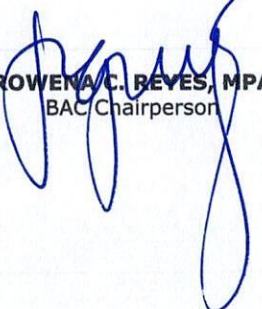
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Co de (PA P)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining g changes from the APP)	
					Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual		Delivery / Comple tion/ Accepta nce (If applicab le)
ON-GOING PROCUREMENT ACTIVITIES																																
1	Supply and Delivery of Laboratory Supplies	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/10/2025	04/10/2025	05/06/2025	05/06/2025	05/09/2025	05/13/2025	N/A	N/A	N/A	N/A	GoP	344,995.00	344,995.00		181,122.00	181,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
2	Supply and Delivery of Laboratory Chemicals	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/10/2025	04/10/2025	05/06/2025	05/06/2025	05/09/2025	05/13/2025	N/A	N/A	N/A	N/A	GoP	594,580.00	594,580.00		464,955.00	464,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
3	Supply and Delivery of Various Office Furnitures for Negros Island Region (NIR) Regional Office	NIR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2025	03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/04/2025	N/A	N/A	N/A	N/A	GoP	144,980.04	144,980.04		131,604.00	131,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
4	Procurement of Supply and Delivery of Various Laboratory Equipment	LSD	NO	Competitive Bidding	03/27/2025	04/03/2025	04/11/2025	04/25/202	04/25/202	04/25/202	06/03/2025	06/24/2025	06/25/2025	N/A	N/A	N/A	N/A	GoP	3,374,900.00	3,374,900.00		2,519,852.00	2,519,852.00		CEC, COA, PCCI	04/11/2025	04/25/202	04/25/202	04/25/202	06/03/2025	N/A	ongoing
5	Supply, Printing and Delivery of 2024 Annual Report	PHMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/07/2025	05/07/2025	05/14/2025	05/14/2025	05/15/2025	05/16/2025	06/11/2025	N/A	N/A	N/A	GoP	151,600.00	151,600.00		103,320.00	103,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
6	Cleaning of Glass Windows, Installation of Window Sealant and Replacement of Cracked/Damaged Glass Windows at the FPA Building (1st – 4th Floor)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2025	05/15/2025	5/15/2025	5/15/2025	5/16/2025	05/19/2025	06/04/2025	N/A	06/05/2025	N/A	GoP	610,000.00	610,000.00		605,000.00	605,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
7	Procurement of Preventive Maintenance Service of Waters Acquity UPLC H-Class	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/25/2025	06/25/2025	06/26/2025	07/07/2025	07/08/2025	07/09/2025	N/A	N/A	N/A	N/A	GoP	530,000.00	530,000.00		526,400.00	526,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
8	Procurement of Supply and Delivery of Repair Service of One (1) Unit Kjeldahl Set	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/25/2025	06/25/2025	06/26/2025	07/07/2025	07/08/2025	07/09/2025	N/A	N/A	N/A	N/A	GoP	63,700.00	63,700.00		63,700.00	63,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
9	Supply, Delivery and Installation of Various ICT Equipment	PHMD	NO	Competitive Bidding	06/16/202	06/18/2025	06/26/2025	07/08/2025	07/08/2025	07/08/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,721,786.00	8,721,786.00		N/A	N/A		CEC, COA, PCCI	06/26/2025	07/08/2025	07/08/2025	07/08/2025	N/A	N/A	ongoing
10	Procurement of Supply, Printing and Delivery of IEC Materials	PHMD	NO	Competitive Bidding	06/16/202	06/18/2025	06/26/2025	07/08/2025	07/08/2025	07/08/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,721,786.00	8,721,786.00		N/A	N/A		CEC, COA, PCCI	06/26/2025	07/08/2025	07/08/2025	07/08/2025	N/A	N/A	ongoing
11	Procurement of Rental of Office Space for the Negros Island Region (NIR) for the period July to December 2025	NIR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/04/2025	07/04/2025	07/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	155,064.00	155,064.00		103,908.00	103,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
12	Procurement for the Food, Venue and Accommodation for the participants during the conduct of the FPA FY 2025 Mid-Year Performance Review and Assessment and Information Caravan on the Safe and Justicious Use of Fertilizers and Pesticides for Drone Application, scheduled on July 14 to 18, 2025 in Region IV-B	PHMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/04/2025	07/04/2025	07/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,612,625.00	1,612,625.00		1,400,000.00	1,400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
Total Allotted Budget of On-going Procurement Activities																			25,026,216.04													

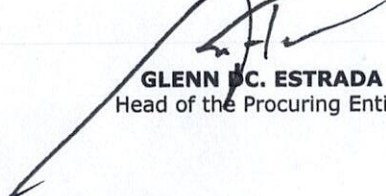
Prepared by:


JOWEE ESTEFAN P. GABIANO
 Acting Head BAC Secretariat

Recommended for Approval by:


ROWENA C. REYES, MPA
 BAC Chairperson

APPROVED:


GLENN D. ESTRADA
 Head of the Procuring Entity