

**National Wages and Productivity Commission
Procurement Monitoring Report
2nd Semester FY 2025
As of December 31, 2025**

Code (PAP)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										AEC (PAP)				Contract Cost (PAP)				Remarks (Excluding changes from the APP)				
					Pre-Bid Conference	Awarded of IB	Pre-Bid Cost	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Bid	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total		MOE	CO		
16-006-01000-03-03-2025	Vendor - Closing of Books on Jan 13 - 17, 2025	FMD	NO	NP-63.10 - Lease of Real Property and Vehicle Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/25	01/07/25	01/10/25	01/10/25	01/18/25	01/18/25	Government of the Philippines (Current Year's Budget)	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	Delivered		
16-006-01000-03-04-2025	Media - Cash Taking Ceremony on Jan. 14, 2025	RALD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/25	N/A	N/A	N/A	01/14/25	01/14/25	Government of the Philippines (Current Year's Budget)	5,000.00	5,000.00	0.00	4,718.00	4,718.00	0.00	Delivered		
16-006-01000-03-04-2025	Lea Libre Online Subscription (12 months)	RALD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/25	N/A	01/28/25	N/A	01/28/28	N/A	Government of the Philippines (Current Year's Budget)	80,000.00	80,000.00	0.00	75,000.00	75,000.00	0.00	Delivered		
16-006-01000-04-02 (Cont.)	Vendor Conferencing Platform Subscriptions	PID	NO	NP-63.9 - Small Value Procurement	N/A	12/13/24	N/A	N/A	02/17/24	02/17/24	N/A	01/23/25	01/23/25	01/20/25	01/20/25	N/A	N/A	GAA 2024	308,500.00	308,500.00	0.00	287,888.12	287,888.12	0.00	Delivered		
16-006-01000-03-02	Vendor - EPA 2025	AD	YES	Competitive Bidding	12/10/24	12/12/25	12/23/2025	N/A	01/09/25	01/09/25	12/20/25	01/27/25	01/27/25	01/30/25	03/05/25	03/11/25	N/A	GAA 2024	20,600,000.00	0.00	20,600,000.00	20,600,000.00	0.00	20,600,000.00	20,600,000.00	0.00	Delivered
16-006-01000-04-02	Online Graphic Design Subscription (effective Jan 22, 2025)	PID	NO	NP-63.10 - Lease of Real Property and Vehicle Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/25	N/A	N/A	N/A	01/22/26	N/A	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	Delivered		
16-006-01000-03-03	Brother HL-5100CN Tower (N.3478)	FMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/22/25	N/A	01/22/25	N/A	01/23/25	01/23/25	N/A	Government of the Philippines (Current Year's Budget)	7,000.00	7,000.00	0.00	6,900.00	6,900.00	0.00	Delivered		
16-006-01000-04-02	Switch	PID	NO	NP-63.9 - Small Value Procurement	N/A	12/18/24	N/A	N/A	02/28/24	02/28/24	N/A	02/04/25	02/04/25	03/03/25	03/03/25	03/03/25	N/A	GAA 2024	109,500.00	109,500.00	0.00	106,500.00	106,500.00	0.00	Delivered		
16-006-01000-04-02	Cloud Hosting (1 Year)	PID	NO	NP-63.9 - Small Value Procurement	N/A	12/18/24	N/A	N/A	02/28/24	02/28/24	N/A	02/04/25	02/04/25	03/03/25	03/03/25	03/03/25	N/A	GAA 2024	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	Delivered		
16-006-01000-04-02	Interchange Touch Panel	PID	NO	NP-63.9 - Small Value Procurement	N/A	12/18/24	N/A	N/A	02/28/24	02/28/24	N/A	02/04/25	02/04/25	03/11/25	04/25/25	04/25/25	N/A	GAA 2024	500,000.00	500,000.00	0.00	320,000.00	320,000.00	0.00	Delivered		
16-006-01000-03-02	Module, Workstation	AD	NO	NP-63.9 - Small Value Procurement	N/A	12/28/24	N/A	N/A	01/03/25	01/03/25	N/A	01/28/25	01/28/25	02/28/25	02/28/25	02/28/25	N/A	GAA 2024	750,000.00	750,000.00	0.00	717,500.00	717,500.00	0.00	Delivered		
16-006-01000-04	ISO Registration Audit	MSS	NO	NP-63.9 - Small Value Procurement	N/A	01/28/25	N/A	N/A	01/21/25	01/21/25	N/A	02/04/25	02/04/25	02/06/25	02/06/25	03/18/25	03/18/25	N/A	Government of the Philippines (Current Year's Budget)	350,000.00	350,000.00	0.00	290,040.00	290,040.00	0.00	Delivered	
16-006-01000-04-02	Cable Structuring and Wifi Connection (SSP 2025)	PID	NO	NP-63.9 - Small Value Procurement	N/A	02/03/25	N/A	N/A	02/06/25	02/06/25	N/A	02/12/25	02/12/25	03/03/25	02/28/25	03/13/25	03/13/25	N/A	Government of the Philippines (Current Year's Budget)	700,000.00	700,000.00	0.00	686,413.66	686,413.66	0.00	Delivered	
16-006-01000-04-02	Media - NMP-C-CORP LAN Exercise on Feb. 11, 2025	PID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/25	N/A	N/A	02/11/25	N/A	N/A	Government of the Philippines (Current Year's Budget)	34,500.00	34,500.00	0.00	29,790.00	29,790.00	0.00	Delivered		
6090400 03	AV Conferencing System	PID	NO	NP-63.9 - Small Value Procurement	N/A	12/19/25	N/A	N/A	02/28/25	02/28/25	N/A	02/17/25	02/17/25	03/13/25	03/13/25	03/13/25	N/A	GAA 2024	886,700.00	886,700.00	0.00	642,000.00	642,000.00	0.00	Delivered		
16-006-01000-03-02	ID Card Printer	AD	NO	NP-63.9 - Small Value Procurement	N/A	01/29/25	N/A	N/A	02/03/25	02/03/25	N/A	02/17/25	02/17/25	03/05/25	02/28/25	02/28/25	N/A	Government of the Philippines (Current Year's Budget)	100,000.00	100,000.00	0.00	48,500.00	48,500.00	0.00	Delivered		
16-006-01000-03-02	Various supplies - Compagated Box	AD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/25	N/A	N/A	01/21/25	N/A	N/A	Government of the Philippines (Current Year's Budget)	43,220.00	43,220.00	0.00	34,820.96	34,820.96	0.00	Delivered		
16-006-01000-03-04	Media - Cash Taking Ceremony on Feb. 7, 2025	RALD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/25	N/A	N/A	02/07/25	N/A	N/A	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00	0.00	9,290.00	9,290.00	0.00	Delivered		
16-006-01000-03-04	Media - Commission Meeting on Feb. 17, 2025	RALD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/25	N/A	N/A	02/11/25	N/A	N/A	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00	0.00	14,420.00	14,420.00	0.00	Delivered		
16-006-01000-03-02	Specialized Door to Door Placement Service	AD	NO	NP-63.9 - Small Value Procurement	N/A	02/11/25	N/A	N/A	02/14/25	02/14/25	N/A	02/13/25	02/13/25	02/14/25	02/23/25	02/23/25	N/A	Government of the Philippines (Current Year's Budget)	630,000.00	630,000.00	0.00	570,000.00	570,000.00	0.00	Delivered		
16-006-01000-03-02	Radio Binhas	AD	NO	NP-63.9 - Small Value Procurement	N/A	02/11/25	N/A	N/A	02/14/25	02/14/25	N/A	02/17/25	02/17/25	02/24/25	02/25/25	03/05/25	03/05/25	N/A	Government of the Philippines (Current Year's Budget)	900,000.00	900,000.00	0.00	447,915.51	447,915.51	0.00	Delivered	

Code (PAP)	Procurement Project	RMO/ Ender/	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)					Remarks (Explaining changes from the AP)						
					PreProc Conference	AdPost of IB	Prebid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Review	Date of BAC Resubmitting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	
16-006-01000-03-02	Furniture Updater	AD	NO	NP-53.9 - Small Value Procurement	N/A	02/11/25	N/A	N/A	02/14/25	02/14/25	N/A	02/17/25	02/17/25	02/17/25	03/12/25	03/12/25	03/18/25	03/19/25	Government of the Philippines (Current Year's Budget)	53,900.00	53,900.00	0.00	50,000.00	50,000.00	0.00	Delivered
16-006-01000-03-02	Acrylic Wall Frame	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/25	02/17/25	03/04/25	03/04/25	N/A	02/27/25	02/27/25	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00	0.00	11,200.00	11,200.00	0.00	Delivered
16-006-01000-04-02	LMS Subscription (E-Learning Portal)	PID	NO	Direct Contracting	N/A	02/11/25	N/A	N/A	02/14/25	02/14/25	N/A	02/28/25	02/28/25	03/24/25	N/A	04/10/25	04/10/25	04/10/25	Government of the Philippines (Current Year's Budget)	70,000.00	70,000.00	0.00	68,007.00	68,007.00	0.00	Delivered
16-006-01000-03-02	Visitor Chair (GED Directors)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/25	03/04/25	03/09/25	N/A	03/27/25	03/27/25	03/27/25	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	Delivered
16-006-01000-04	Meals - ISO Rec-Certification Audit on 05 March 2025	MSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/25	03/04/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current Year's Budget)	27,500.00	27,500.00	0.00	27,468.00	27,468.00	0.00	Delivered
16-006-01000-03-02	Plastic Storage Box	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/25	03/12/25	03/12/25	N/A	03/24/25	03/24/25	03/24/25	Government of the Philippines (Current Year's Budget)	25,300.00	25,300.00	0.00	23,000.00	23,000.00	0.00	Delivered
16-006-01000-03-02	Refrigerator (GED)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/25	03/12/25	03/13/25	N/A	03/24/25	03/24/25	03/24/25	Government of the Philippines (Current Year's Budget)	19,000.00	19,000.00	0.00	18,489.00	18,489.00	0.00	Delivered
16-006-01000-03-02	NMPC Mail Stenches (Metalized NMPC Logo)	AD	NO	NP-53.9 - Small Value Procurement	N/A	02/12/25	N/A	N/A	02/17/25	02/17/25	N/A	02/17/25	02/17/25	03/03/25	03/03/25	03/06/25	03/06/25	03/06/25	Government of the Philippines (Current Year's Budget)	360,000.00	360,000.00	0.00	275,000.00	275,000.00	0.00	Delivered
16-006-01000-03-02	Supply and Delivery of Purified Drinking Water for the Period of March to December 2025	AD	NO	NP-53.9 - Small Value Procurement	N/A	02/19/25	N/A	N/A	02/24/25	02/24/25	N/A	02/28/25	02/28/25	02/28/25	02/28/25	12/31/25	12/31/25	N/A	Government of the Philippines (Current Year's Budget)	60,000.00	70,000.00	0.00	48,000.00	48,000.00	0.00	Terminated Contract
16-006-01000-03-04	Meals - Cash Tabing Ceremony on Mar 10, 2025	RAID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/25	03/07/25	N/A	N/A	03/10/25	03/10/25	N/A	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00	0.00	3,479.84	3,479.84	0.00	Delivered
16-006-01000-03-04	Meals - Commission Meeting on Mar 14, 2025	RAID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/25	03/12/25	N/A	N/A	03/14/25	03/14/25	N/A	Government of the Philippines (Current Year's Budget)	13,000.00	13,000.00	0.00	11,900.00	11,900.00	0.00	Delivered
16-006-01000-04-02	Meals - 2025 CC-RB Planning Exercise on Mar 25/27, 2025	PID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/25	03/24/25	N/A	N/A	03/27/25	03/27/25	N/A	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00	0.00	23,088.00	23,088.00	0.00	Delivered
16-006-01000-03-02	Cleaning Service for the High Master/ Messengers of New NMPC Office on Apr 8, 2025	AD	NO	NP-53.9 - Small Value Procurement	N/A	03/15/25	N/A	N/A	03/18/25	03/18/25	N/A	03/24/25	03/24/25	03/28/25	03/28/25	04/10/25	03/31/25	04/08/25	Government of the Philippines (Current Year's Budget)	150,000.00	150,000.00	0.00	141,999.00	141,999.00	0.00	Delivered
16-006-01000-04-02	Rental of Multifunction Printer - 3 units (NMPC)	PID	NO	NP-53.9 - Small Value Procurement	N/A	02/20/25	N/A	N/A	02/28/25	02/28/25	N/A	03/24/25	03/24/25	03/28/25	03/28/25	12/31/27	12/31/27	N/A	Government of the Philippines (Current Year's Budget)	984,852.00	984,852.00	0.00	984,852.00	984,852.00	0.00	Delivered
16-006-01000-03-02	Lanyard Removable ID Lany. ID Case	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/25	04/02/25	04/03/25	N/A	04/03/25	04/03/25	04/03/25	Government of the Philippines (Current Year's Budget)	9,600.00	9,600.00	0.00	9,120.00	9,120.00	0.00	Delivered
16-006-01000-03-02	Printer Table (GED)	GED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/25	04/02/25	04/03/25	N/A	04/03/25	04/03/25	04/03/25	Government of the Philippines (Current Year's Budget)	14,000.00	14,000.00	0.00	12,650.00	12,650.00	0.00	Delivered
16-006-01000-03-02	Breasting Wardrobe	GED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/25	04/02/25	04/22/25	N/A	04/22/25	04/22/25	04/22/25	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00	Delivered
16-006-01000-04-02	3-Seater Sofa (TS)	OC-TS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/25	04/02/25	04/08/25	N/A	04/08/25	04/08/25	04/08/25	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00	0.00	12,960.00	12,960.00	0.00	Delivered
16-006-01000-03-04	ICT Peripherals	RAID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/25	04/29/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current Year's Budget)	0.00	0.00	0.00	0.00	0.00	0.00	Completed
16-006-01000-03-02	Console Table	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/25	04/29/25	N/A	N/A	04/10/25	04/10/25	04/10/25	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00	0.00	7,789.00	7,789.00	0.00	Delivered

Code (PPJ)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										AEC (PPJ)				Contract Cost (PPJ)				Remarks (Explaining changes from the APP)						
					Pre-Bid Conference	Advised of IB	Pre-Bid Cost	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post-Bid	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOCE	CO	Total		MOCE	CO				
16-006-01000-03-02	Meds - QAD Form on Breastfeeding and Lactation on Safe Space Ad on March 25 2025	AD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/25	N/A	N/A	03/24/25	N/A	03/25/25	N/A	03/25/25	Government of the Philippines (Current Year's Budget)	32,480.00	32,480.00	0.00	0.00	31,500.00	31,500.00	0.00	0.00	Delivered
16-006-01000-04-02	Fig Mobile Training Table	PID	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/25	N/A	N/A	04/10/25	N/A	N/A	N/A	04/10/25	Government of the Philippines (Current Year's Budget)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cancelled
16-006-01000-02-02	Venue, Meals and Accommodation for Advance Course on Labor Economics (Luzon Cluster) on 1-24 April 2025	WPRD	NO	NP-43.10 Lease of Real Property and Venue Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/25	04/14/25	04/15/25	04/15/25	04/24/25	N/A	N/A	04/24/25	Government of the Philippines (Current Year's Budget)	1,800,000.00	1,800,000.00	0.00	1,186,194.00	1,800,194.00	1,800,194.00	0.00	0.00	Delivered
16-006-01000-03-04	Newspaper Publication of Department Order No. 251, Series of 2025	RAID	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/25	04/29/25	N/A	04/29/25	04/29/25	04/29/25	04/29/25	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00	0.00	0.00	9,072.00	9,072.00	0.00	0.00	Delivered	
16-006-01000-03-02	Pre-Shift for Labor Day Celebration	AD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/25	04/29/25	N/A	04/29/25	04/29/25	04/29/25	04/29/25	Government of the Philippines (Current Year's Budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	0.00	0.00	Delivered	
16-006-01000-02-03	Meals - 2025 GO TMC Orientation and Workshop on May 7, 2025	PPRD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/25	N/A	N/A	04/29/25	04/29/25	04/29/25	04/29/25	Government of the Philippines (Current Year's Budget)	45,000.00	45,000.00	0.00	40,005.00	40,005.00	0.00	0.00	0.00	Delivered	
16-006-01000-03-02	Maintenance of S-C-5565 Toyota Corolla Chase	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/25	N/A	05/22/25	05/22/25	05/22/25	N/A	N/A	05/22/25	Government of the Philippines (Current Year's Budget)	34,934.38	34,934.38	0.00	34,934.38	34,934.38	0.00	0.00	0.00	Delivered
16-006-01000-04-03	Lease of Venue for the Conduct of Capacity Building and Facilitation on June 2-6, 2025	TTSD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/25	05/08/25	05/14/25	05/22/25	05/22/25	06/06/25	N/A	06/06/25	Government of the Philippines (Current Year's Budget)	1,000,000.00	1,000,000.00	0.00	726,000.00	726,000.00	0.00	0.00	0.00	Delivered
16-006-01000-03-02	Car Accessories for Toyota Innova XM889A	CEID	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/25	N/A	05/22/25	N/A	05/22/25	05/22/25	05/22/25	Government of the Philippines (Current Year's Budget)	23,600.00	23,600.00	0.00	17,500.00	17,500.00	0.00	0.00	0.00	Delivered	
16-006-01000-04-02	alapor	PID	NO	Competitive Bidding	03/17/25	03/28/25	04/04/25	04/22/25	04/22/25	04/23/25	N/A	05/14/25	N/A	N/A	N/A	N/A	N/A	N/A	05/14/25	Government of the Philippines (Current Year's Budget)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Failed
16-006-01000-03-04	Meals - Commission Meeting on May 20, 2025	RAID	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/25	N/A	N/A	05/19/25	N/A	N/A	05/20/25	05/20/25	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00	0.00	14,100.00	14,100.00	0.00	0.00	0.00	Delivered
16-006-01000-02-02	Supplies for the Conduct of Advanced Course on Labor Economics	WPRD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/25	N/A	05/26/25	N/A	05/26/25	05/26/25	05/26/25	05/26/25	Government of the Philippines (Current Year's Budget)	15,680.00	15,680.00	0.00	7,623.00	7,623.00	0.00	0.00	0.00	Delivered
16-006-01000-04-02	Supply and Installation of CCTV	PID	NO	NP-43.9 - Small Value Procurement	N/A	03/29/25	N/A	N/A	N/A	04/02/25	N/A	05/22/25	05/22/25	06/13/25	05/29/25	06/25/25	06/25/25	06/25/25	Government of the Philippines (Current Year's Budget)	265,000.00	265,000.00	0.00	264,850.00	264,850.00	0.00	0.00	0.00	Delivered	
16-006-01000-04-03	Resource Person for the Conduct of Capacity Building on Training and Facilitation on June 2-6, 2025	TTSD	NO	NP-43.9 - Small Value Procurement	N/A	04/29/25	N/A	N/A	N/A	05/02/25	N/A	05/27/25	05/27/25	06/02/25	06/02/25	06/02/25	06/02/25	06/02/25	Government of the Philippines (Current Year's Budget)	208,000.00	208,000.00	0.00	207,235.05	207,235.05	0.00	0.00	0.00	Delivered	
16-006-01000-03-02	Maintenance of SAA 7992 Toyota Innova	AD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	05/29/25	N/A	05/29/25	N/A	N/A	05/29/25	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00	0.00	23,000.00	23,000.00	0.00	0.00	0.00	Delivered
16-006-01000-03-02	Tires for V0031 Toyota Hi-Ace	AD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	05/27/25	N/A	05/27/25	N/A	N/A	05/27/25	Government of the Philippines (Current Year's Budget)	44,000.00	44,000.00	0.00	40,000.00	40,000.00	0.00	0.00	0.00	Delivered
16-006-01000-03-02	Car Accessories for XM-487A	AD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	05/27/25	N/A	05/27/25	N/A	N/A	05/27/25	Government of the Philippines (Current Year's Budget)	19,000.00	19,000.00	0.00	17,300.00	17,300.00	0.00	0.00	0.00	Delivered
16-006-01000-04-03	Meals for the Training of Trainers on AI for Digital Voice MSMEs on May 7-15, 2025	TTSD	NO	NP-43.9 - Small Value Procurement	N/A	05/19/25	N/A	N/A	N/A	05/19/25	N/A	05/20/25	05/21/25	05/21/25	05/23/25	05/23/25	05/23/25	05/23/25	Government of the Philippines (Current Year's Budget)	90,000.00	90,000.00	0.00	90,900.00	90,900.00	0.00	0.00	0.00	Delivered	
16-006-01000-03-02	Meals - Red Disaster Reduction Management Orientation on May 26, 2025	AD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/25	N/A	05/21/25	N/A	05/26/25	05/26/25	05/26/25	05/26/25	Government of the Philippines (Current Year's Budget)	31,789.00	31,789.00	0.00	30,880.00	30,880.00	0.00	0.00	0.00	Delivered

Code (PAP)	Procurement Project	PMO/ Ender	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Remarks (Excluding from the ABC)							
					Pre-Proc Conference	Adopt of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO			
16-006-01000-04-02	Firewall License	PID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current Year's Budget)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Failed
16-006-01000-04-02	Meals - 2025 PQ TWG Consensus Review on June 9, 10, 11, 16, 2025	PPRO	NO	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	N/A	05/13/25	05/13/25	N/A	05/27/25	05/27/25	05/27/25	05/27/25	05/27/25	05/27/25	Government of the Philippines (Current Year's Budget)	165,000.00	165,000.00	0.00	144,000.00	144,000.00	0.00	0.00	0.00	0.00	Delivered
16-006-01000-03-02	Executive Chair	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	Government of the Philippines (Current Year's Budget)	36,800.00	36,800.00	0.00	30,064.00	36,800.00	0.00	30,064.00	36,800.00	0.00	Delivered
16-006-01000-03-02	Microwave Oven	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/25	N/A	05/30/25	N/A	05/30/25	05/30/25	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00	0.00	8,196.00	9,196.00	0.00	8,196.00	9,196.00	0.00	Delivered
16-006-01000-03-04	Meals - Chair Taking Ceremony of RTWFB- (Sectoral Representative on June 30, 2025	RAUD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	Delivered
16-006-01000-03-04	Meals - MWFC Commission Meeting on 26 June 2025	RAUD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00	0.00	12,992.00	12,992.00	0.00	12,992.00	15,000.00	0.00	Delivered
16-006-01000-03-02	Food Pkts for the 28th MWFC Founding Anniversary and 2025 MWFC Year General Assembly	AD	NO	NP-53.9 - Small Value Procurement	N/A	05/27/25	N/A	N/A	05/30/25	05/30/25	05/30/25	05/30/25	05/30/25	05/30/25	05/30/25	05/30/25	05/30/25	Government of the Philippines (Current Year's Budget)	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	Delivered
16-006-01000-02-03	Lease of Venue for the 2025 Productivity Olympics - National Judging Panel (NJP) on Aug. 26-28, 2025	PPRO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/25	08/05/25	08/05/25	08/05/25	08/28/25	08/28/25	Government of the Philippines (Current Year's Budget)	800,000.00	800,000.00	0.00	699,800.00	699,800.00	0.00	699,800.00	800,000.00	0.00	Delivered
16-006-01000-03-02	Critical Supplies not Available in PS (Fragment)	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	05/30/25	N/A	07/15/25	07/15/25	Government of the Philippines (Current Year's Budget)	12,220.00	12,220.00	0.00	6,920.00	6,920.00	0.00	6,920.00	12,220.00	0.00	Delivered
16-006-01000-03-02	Supply and Delivery of F-United Drinking Water for the Period of June to December 2025	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	05/29/25	05/29/25	05/29/25	05/29/25	Government of the Philippines (Current Year's Budget)	40,000.00	40,000.00	0.00	39,480.00	39,480.00	0.00	39,480.00	40,000.00	0.00	Delivered
16-006-01000-03-02	Coffee Table Set (MSS)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/25	N/A	06/01/25	N/A	07/11/25	07/11/25	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00	0.00	11,984.00	11,984.00	0.00	11,984.00	15,000.00	0.00	Delivered
16-006-01000-04-02	Laptop	PID	NO	Competitive Bidding	03/17/25	05/15/25	05/23/25	05/29/25	05/29/25	05/29/25	05/29/25	05/27/25	N/A	05/27/25	N/A	05/29/25	05/29/25	Government of the Philippines (Current Year's Budget)	6,624,000.00	6,624,000.00	0.00	5,835,544.00	5,835,544.00	0.00	5,835,544.00	6,624,000.00	0.00	Delivered
16-006-01000-02-03	Lease of Venue for the 2025 Productivity Olympics - National Screening Committee (NSC) on May 17, 2025	PPRO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/25	05/23/25	05/23/25	05/23/25	05/23/25	05/23/25	Government of the Philippines (Current Year's Budget)	565,000.00	565,000.00	0.00	550,000.00	550,000.00	0.00	550,000.00	565,000.00	0.00	Delivered
16-006-01000-04-02	Firewall	PID	NO	NP-53.9 - Small Value Procurement	N/A	05/04/25	N/A	N/A	05/09/25	05/09/25	N/A	05/24/25	07/03/25	05/30/25	07/18/25	07/18/25	07/18/25	Government of the Philippines (Current Year's Budget)	408,000.00	408,000.00	0.00	407,400.00	407,400.00	0.00	407,400.00	408,000.00	0.00	Delivered
16-006-01000-04-02	Flip Mobile Training Table	PID	NO	NP-53.9 - Small Value Procurement	N/A	04/15/25	N/A	N/A	04/21/25	04/21/25	N/A	05/27/25	06/17/25	06/17/25	07/15/25	07/15/25	07/15/25	Government of the Philippines (Current Year's Budget)	192,000.00	192,000.00	0.00	166,920.00	166,920.00	0.00	166,920.00	192,000.00	0.00	Delivered
16-006-01000-04-02	NWPC Personalized Notepad	PID	NO	NP-53.9 - Small Value Procurement	N/A	05/08/25	N/A	N/A	05/13/25	05/13/25	N/A	05/27/25	06/17/25	06/17/25	08/28/25	08/28/25	08/28/25	Government of the Philippines (Current Year's Budget)	90,000.00	90,000.00	0.00	74,250.00	74,250.00	0.00	74,250.00	90,000.00	0.00	Delivered
16-006-01000-04-02	NWPC Echoing (US Fund)	PID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/25	N/A	06/04/25	N/A	07/30/25	07/30/25	Government of the Philippines (Current Year's Budget)	42,500.00	42,500.00	0.00	39,000.00	39,000.00	0.00	39,000.00	42,500.00	0.00	Delivered
16-006-01000-04-02	Tablet, Tablet Pencil (Chad, Director, EO)	PID	NO	NP-53.9 - Small Value Procurement	N/A	05/14/25	N/A	N/A	05/17/25	05/17/25	N/A	05/29/25	07/16/25	07/16/25	08/28/25	08/28/25	08/28/25	Government of the Philippines (Current Year's Budget)	390,000.00	390,000.00	0.00	383,840.00	383,840.00	0.00	383,840.00	390,000.00	0.00	Delivered
16-006-01000-04-02	Primary Internet Service Provider for the Period of July to December 2025	PID	NO	NP-53.9 - Small Value Procurement	N/A	05/05/25	N/A	N/A	05/08/25	05/08/25	N/A	05/28/25	05/30/25	05/30/25	06/27/25	07/01/25	12/30/25	Government of the Philippines (Current Year's Budget)	303,120.00	303,120.00	0.00	303,120.00	303,120.00	0.00	303,120.00	303,120.00	0.00	Delivered

Code (PNP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Remarks (Excluding changes from the AFP)														
					Pa-Proc Conference	Award of IFB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resubmitting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		AAC (PNP)		Contract Cost (PNP)											
																				Total	MOOE	CO	Total	MOOE	CO								
16-006-01000-04-02	Secondary Internet Service Provider for the Period of July to December 2025	PID	NO	NP-53.9 - Small Value Procurement	N/A	06/00/25	N/A	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	06/00/25	Delivered					
16-006-01000-04-02	Creative Chair	PID	NO	NP-53.9 - Small Value Procurement	N/A	06/04/25	N/A	06/04/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	06/09/25	Delivered			
16-006-01000-02-03	Lease of Venue for the 2025 Procter&Kendall - National Judging Panel (P-C-NJP) on Aug. 26-28, 2025	PPRO	NO	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	Delivered		
16-006-01000-03-04	Mails - Oath Taking Ceremony on June 30 2025	RAUD	NO	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered		
16-006-01000-03-02	Food packs for the 36th Anniversary and 2025 Mid-Year Gen. Assembly	AD	NO	NP-53.9 - Small Value Procurement	N/A	06/27/25	N/A	06/27/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	06/30/25	Delivered		
16-006-01000-03-02	Tokens for Nalabang Kawan	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered		
16-006-01000-02-02	Lease of Venue for Advanced Course on Labor Economics - Kabanlagan Center No. VAD031	WPRO	NO	NP-Leave of Real Property and Value	N/A	N/A	N/A	N/A	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	07/01/25	Delivered		
16-006-01000-03-02	Maintenance of Toyota Hi-Ace with plate no. VAD031	AD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	07/24/25	Delivered	
16-006-01000-04-02	3-in-1 Status Pen (2025 Corporate Giveaways)	PID	NO	NP-Small Value Procurement	N/A	06/12/25	N/A	06/12/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	Delivered	
16-006-01000-04-02	Pop-out card holder with min. wallet (2025 Corporate Giveaways)	PID	NO	NP-Small Value Procurement	N/A	06/12/25	N/A	06/12/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	06/16/25	Delivered	
16-006-01000-04-02	Corporate Jacket (2025 Corporate Giveaways)	PID	NO	NP-Small Value Procurement	N/A	06/27/25	N/A	06/27/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	06/24/25	Delivered	
16-006-01000-03-02	Esbuhas	CEED	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	Delivered	
16-006-01000-04-02	Cloud Based SMTF	PID	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
16-006-01000-04-02	Generative Pte-Trained Transformer Web Application	PID	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
16-006-01000-03-04	Legal References	RAUD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	07/16/25	Delivered	
16-006-01000-02-03	Mails for TWG Members participating in the 2025 P-C-NJCS Meeting on July 17, 2025	PPRO	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	Delivered	
16-006-01000-02-03	Mails for the Conduct of 2025 Mid-Year Financial Assessment Workshop	FMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	07/14/25	Delivered	
16-006-01000-04-02	Printing of CV 2024 MWPC Annual Report	PID	NO	NP-Small Value Procurement	N/A	06/02/25	N/A	06/02/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25	Delivered	
16-006-01000-04-02	Preventive Maintenance/Repair of Toyota Innova with Plate No. SFA 7932	AD	NO	NP-Small Value Procurement	N/A	06/14/25	N/A	06/14/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	06/23/25	Failed
16-006-01000-03-02	Mails - NNP-53.9-Prepared for the Pre-bidder Training on Green Productivity on 12 August 2025	AD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	06/27/25	Delivered
16-006-01000-02-02	Procurement of the services of a highly qualified consultant for the Review and Monitoring of the Compliance of the International Labour Organization's Standards	WPRO	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
16-006-01000-04-02	Online Library of Digital Assets/Resources and Templates	PID	NO	NP-Direct Retail Purchase of Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered	

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (MHP)					Contract Cost (MHP)					Remarks (Explaining the APP)					
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO						
16-006-01000-03-02	Meals for MNPC 2025 Family Day Celebration	AD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/25	N/A	N/A	N/A	10/02/25	N/A	N/A	10/02/25	10/02/25	10/02/25	10/02/25	27,000.00	27,000.00	0.00	26,977.00	26,977.00	0.00	Delivered	
16-006-01000-03-02	Go Bags	AD	NO	NP-Small Value Procurement	N/A	10/26/25	N/A	N/A	N/A	10/26/25	N/A	11/26/25	12/05/25	12/05/25	12/17/25	12/17/25	N/A	N/A	12/17/25	12/17/25	12/17/25	144,000.00	144,000.00	0.00	127,465.00	127,465.00	0.00	Delivered		
16-006-01000-03-04	Meals for Commission Meeting on 29 October 2025	RALD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/25	N/A	N/A	N/A	10/28/25	N/A	N/A	10/28/25	10/28/25	10/28/25	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	Delivered		
16-006-01000-03-02	PNIS Toyota Cross Vehicle SF-C556	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/25	12/03/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,432.44	23,432.44	0.00	23,432.44	23,432.44	0.00	Delivered		
16-006-01000-04-02	Meals for Participant Traveling to Strategic Planning	PID	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/25	N/A	N/A	N/A	11/03/25	11/03/25	N/A	N/A	N/A	N/A	15,300.00	15,300.00	0.00	15,300.00	15,300.00	0.00	Delivered		
16-006-01000-03-02	Magazine Subscription	AD	NO	NP-Small Value Procurement	N/A	10/01/25	N/A	N/A	N/A	10/06/25	N/A	10/01/25	10/01/25	10/01/25	10/01/25	10/01/25	N/A	N/A	10/01/25	10/01/25	10/01/25	0.00	0.00	0.00	0.00	0.00	0.00	Cancelled		
16-006-01000-04-02	Meals for Introductory Lecture on Strategic and Budget Planning	PID	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/25	N/A	N/A	N/A	10/23/25	10/23/25	N/A	N/A	10/23/25	10/23/25	23,275.80	23,275.80	0.00	23,275.00	23,275.00	0.00	Delivered		
16-006-01000-03-02	Meals for the conduct of APE	AD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/25	N/A	N/A	N/A	10/28/25	10/28/25	N/A	N/A	10/28/25	10/28/25	17,200.00	17,200.00	0.00	17,108.00	17,108.00	0.00	Delivered		
16-006-01000-04-02	Meals for the Strategic and Budget Planning Exercise	PID	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/25	10/27/25	10/27/25	10/27/25	10/27/25	N/A	N/A	10/27/25	10/27/25	11,032.25	11,032.25	0.00	970,000.00	970,000.00	0.00	968,500.00	968,500.00	0.00	Delivered
16-006-01000-04-02	Laptop Repair	PID	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/25	N/A	N/A	N/A	12/16/25	12/16/25	N/A	N/A	12/16/25	12/16/25	17,300.00	17,300.00	0.00	17,300.00	17,300.00	0.00	Delivered		
16-006-01000-03-02	Meals for participants for the conduct of the Strategic and Budget Planning Exercise	PRPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/25	11/12/25	11/12/25	11/12/25	11/12/25	N/A	N/A	11/12/25	11/12/25	11/12/25	450,000.00	450,000.00	0.00	448,370.00	448,370.00	0.00	Delivered		
16-006-01000-03-04	Charging Services for the Year-End General Assembly	AD	NO	NP-Small Value Procurement	N/A	11/12/25	N/A	N/A	N/A	11/17/25	N/A	11/27/25	11/27/25	11/27/25	11/27/25	11/27/25	N/A	N/A	11/27/25	11/27/25	11/27/25	13,000.00	13,000.00	0.00	11,054.00	11,054.00	0.00	Delivered		
16-006-01000-03-04	Meals for Commission Meeting on 18 November 2025	RALD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/25	N/A	N/A	N/A	11/18/25	11/18/25	N/A	N/A	11/18/25	11/18/25	13,000.00	13,000.00	0.00	11,054.00	11,054.00	0.00	Delivered		
16-006-01000-03-03	Botcher Printer Ink TN-3478	FMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/25	12/11/25	12/11/25	12/11/25	12/11/25	N/A	N/A	12/11/25	12/11/25	12/11/25	7,000.00	7,000.00	0.00	6,980.00	6,980.00	0.00	Delivered		
16-006-01000-03-02	DOLE Anniversary Polo Shirts	AD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/25	N/A	N/A	N/A	12/08/25	12/08/25	N/A	N/A	12/08/25	12/08/25	9,880.00	9,880.00	0.00	9,780.00	9,780.00	0.00	Delivered		
16-006-01000-03-04	Meals - Commission Meeting on December 10, 2025	RALD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/25	N/A	N/A	N/A	12/09/25	12/09/25	N/A	N/A	12/09/25	12/09/25	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	Delivered		
16-006-01000-04-02	Bot Software	PID	NO	NP-Direct Retail Purchase of Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	Delivered		
16-006-01000-03-04	Meals for Commission Meeting on 22 December 2025	RALD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/25	N/A	N/A	N/A	12/23/25	12/23/25	N/A	N/A	12/23/25	12/23/25	25,000.00	25,000.00	0.00	20,569.64	20,569.64	0.00	Delivered		
16-006-01000-04-02	Meals for the Conduct of LEPYA Chair Meeting	PID	NO	NP-Small Value Procurement	N/A	12/12/25	N/A	N/A	N/A	12/15/25	N/A	12/16/25	12/16/25	12/16/25	12/17/25	12/17/25	N/A	N/A	12/17/25	12/17/25	100,000.00	100,000.00	0.00	98,971.00	98,971.00	0.00	Delivered			
16-006-01000-04-02	Procurement of Polo Jacket	PID	NO	NP-Small Value Procurement	N/A	12/12/25	N/A	N/A	N/A	12/15/25	N/A	12/16/25	12/16/25	12/16/25	12/17/25	12/17/25	N/A	N/A	12/17/25	12/17/25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Failed		
16-006-01000-02-02	Meals and Accommodation on Data Collection and Analysis	WRPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/25	N/A	N/A	N/A	12/17/25	12/17/25	N/A	N/A	12/17/25	12/17/25	220,000.00	220,000.00	0.00	185,305.00	185,305.00	0.00	Delivered		
Total Contract Price of Procurement Activities Confirmed												653,330,098.04											5,973,769.90						57,385,329.14	
Total Savings (Total Allowed Budget - Total Contract Price)																														

