

Procurement Monitoring Report as of December 31, 2025

| Code (PAP)                       | Procurement Project                                                                 | PMO/End-User                     | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                           |                  |                           |                     |                         |       |              | Source of Funds | ABC (PMP) |              |              | Contract Cost (PHP) |                           |              | Date of Receipt of Invitation |                   |                |           |                                                  |     | Remarks<br>(Explaining changes from the APP) |
|----------------------------------|-------------------------------------------------------------------------------------|----------------------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|---------------------------|------------------|---------------------------|---------------------|-------------------------|-------|--------------|-----------------|-----------|--------------|--------------|---------------------|---------------------------|--------------|-------------------------------|-------------------|----------------|-----------|--------------------------------------------------|-----|----------------------------------------------|
|                                  |                                                                                     |                                  |                                        |                     | 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 | 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 |                                                                                     |                                  |                                        |                     |                               |                |              |                   |                  |                |           |                                           |                           |                  |                           |                     |                         |       |              |                 |           |              |              |                     |                           |              |                               |                   |                |           |                                                  |     |                                              |
| 4-03-03-990-00                   | PURCHASE OF YEARBOOK 2017                                                           | BLAZE                            | NO                                     | SWP                 | N/A                           | 6/16/2025      | N/A          | N/A               | 6/16/2025        | 6/16/2025      | N/A       | 2025-06-032<br>6/17/2025                  | N/A                       | 07/02/2025       | N/A                       | 08/01/2025          | 07/08/2025              | 164   | 147,000.00   | 147,000.00      | N/A       | 145,530.00   | 145,530.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-03-990-00                   | PURCHASE OF BLAZE MAGAZINE                                                          | BLAZE                            | NO                                     | SWP                 | N/A                           | 6/25/2025      | N/A          | N/A               | 6/27/2025        | 6/27/2025      | N/A       | 2025-6-004<br>6/29/2025                   | N/A                       | 7/10/2025        | N/A                       | 8/20/2025           | 06/07/2025              | 164   | 51,000.00    | 51,000.00       | N/A       | 50,700.00    | 50,700.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-030-00                   | PURCHASE OF ICT SEM EXPENDABLE                                                      | ADMIN                            | NO                                     | SWP                 | N/A                           | 07/08/2025     | N/A          | N/A               | 07/08/2025       | 07/08/2025     | N/A       | 2025-07-041<br>7/10/2025                  | N/A                       | 7/14/2025        | N/A                       | 8/13/2025           | 08/12/2025              | 164   | 138,000.00   | 138,000.00      | N/A       | 137,225.00   | 137,225.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF T-SHIRT                                                                 | ADMIN                            | NO                                     | SWP                 | N/A                           | 07/08/2025     | N/A          | N/A               | 07/08/2025       | 07/08/2025     | N/A       | 2025-7-042<br>7/10/2025                   | N/A                       | 7/14/2025        | N/A                       | 8/13/2025           | 08/07/2025              | 101   | 29,200.00    | 29,200.00       | N/A       | 26,280.00    | 26,280.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-990-00                   | PURCHASE OF GRASS CUTTER                                                            | GSO                              | NO                                     | SWP                 | N/A                           | 07/08/2025     | N/A          | N/A               | 7/21/2025        | 7/21/2025      | N/A       | 2025-07-044<br>7/22/2025                  | N/A                       | 7/29/2025        | N/A                       | 8/26/2025           | 08/07/2025              | 164   | 36,000.00    | 36,000.00       | N/A       | 30,000.00    | 30,000.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF FOLD-SHIRT (SUBLIMATION)                                                | USC                              | NO                                     | SWP                 | N/A                           | 7/28/2025      | N/A          | N/A               | 7/29/2025        | 7/29/2025      | N/A       | 2025-07-052<br>7/30/2025                  | N/A                       | 08/05/2025       | N/A                       | 09/04/2025          | 9/14/2025               | 164   | 11,500.00    | 11,500.00       | N/A       | 11,040.00    | 11,040.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-03-990-00                   | PURCHASE OF TARPULINGS                                                              | PAMMACO                          | NO                                     | SWP                 | N/A                           | 7/25/2025      | N/A          | N/A               | 7/29/2025        | 7/29/2025      | N/A       | 2025-07-047<br>7/30/2025                  | N/A                       | 8/05/2025        | N/A                       | 9/04/2025           | 9/14/2025               | 164   | 13,520.00    | 13,520.00       | N/A       | 12,160.00    | 12,160.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF LAPTOP REPAIR (LABOR AND PARTS)                                         | ADMIN                            | NO                                     | SWP                 | N/A                           | 08/04/2025     | N/A          | N/A               | 08/04/2025       | 08/04/2025     | N/A       | 2025-7-006<br>8/5/2025                    | N/A                       | 08/12/2025       | N/A                       | 09/11/2025          | 9/22/2025               | 164   | 3,000.00     | 3,000.00        | N/A       | 2,500.00     | 2,500.00     | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF PALADQUE AND KEYCHAIN                                                   | ADMIN                            | NO                                     | SWP                 | N/A                           | 08/04/2025     | N/A          | N/A               | 08/05/2025       | 08/05/2025     | N/A       | 2025-7-053<br>8/5/2025                    | N/A                       | 08/12/2025       | N/A                       | 09/11/2025          | 9/22/2025               | 164   | 20,000.00    | 20,000.00       | N/A       | 18,800.00    | 18,800.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-00                   | PURCHASE OF AIR-CONDITIONING SYSTEM                                                 | ADMIN                            | NO                                     | SWP                 | N/A                           | 08/04/2025     | N/A          | N/A               | 08/06/2025       | 08/06/2025     | N/A       | 2025-7-055<br>7/22/2025                   | N/A                       | 08/12/2025       | N/A                       | 09/11/2025          | 11/05/2025              | 164   | 100,000.00   | 100,000.00      | N/A       | 99,600.00    | 99,600.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-03-220-00                   | PURCHASE OF FURNITURE AND FUTURES                                                   | ADMIN                            | NO                                     | SWP                 | N/A                           | 08/08/2025     | N/A          | N/A               | 08/11/2025       | 08/11/2025     | N/A       | 2025-07-054<br>8/13/2025                  | 2025-08-007<br>8/13/2025  | 8/13/2025        | 2025-08-007<br>8/14/2025  | 9/14/2025           | 12/11/25                | 101   | 240,500.00   | 240,500.00      | N/A       | 233,925.00   | 233,925.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-31-040-02                   | PURCHASE OF SUPPLIES AND MATERIALS FOR SCHOOL BUILDINGS REPAIR                      | GSO                              | NO                                     | SWP                 | N/A                           | 8/14/2025      | N/A          | N/A               | 09/01/2025       | 09/01/2025     | N/A       | 2025-8-058<br>9/02/2025                   | 2025-09-009<br>9/03/2025  | 10/8/25          | 2025-09-008<br>9/13/2025  | 10/11/2025          | 10/10/25                | 101   | 342,545.00   | 342,545.00      | N/A       | 326,145.00   | 326,145.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF FLAT CORD & ROYAL CORD                                                  | PRODUCTIVE ENTERP.               | NO                                     | SWP                 | N/A                           | 8/27/2025      | N/A          | N/A               | 09/01/2025       | 09/01/2025     | N/A       | 2025-08-061<br>9/02/2025                  | N/A                       | 12/9/25          | N/A                       | 10/12/2025          | 10/10/25                | 161   | 23,250.00    | 23,250.00       | N/A       | 23,100.00    | 23,100.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF CLEANING BLADE                                                          | SUPPLY                           | NO                                     | SWP                 | N/A                           | 8/18/2025      | N/A          | N/A               | 8/26/2025        | 8/26/2025      | N/A       | 2025-08-059<br>8/26/2025                  | N/A                       | 9/15/2025        | N/A                       | 10/15/2025          | 11/30/2025              | 164   | 3,728.00     | 3,728.00        | N/A       | 3,728.00     | 3,728.00     | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | REPAIR OF PRINTERS                                                                  | ACCOUNTING                       | NO                                     | SWP                 | N/A                           | 09/12/2025     | N/A          | N/A               | 09/12/2025       | 09/12/2025     | N/A       | 2025-09-063<br>9/15/2025                  | N/A                       | 8/10/25          | N/A                       | 11/07/2025          | 11/07/2025              | 164   | 9,700.00     | 9,700.00        | N/A       | 9,200.00     | 9,200.00     | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-31-990-00                   | STUDENT INSURANCE                                                                   | SSC                              | NO                                     | SWP                 | N/A                           | 9/15/2025      | N/A          | N/A               | 9/16/2025        | 9/16/2025      | N/A       | 2025-09-064<br>9/17/2025                  | N/A                       | 8/10/25          | N/A                       | 11/07/2025          | 11/06/2025              | 164   | 1,900.00     | 1,900.00        | N/A       | 1,748.00     | 1,748.00     | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-03-010-00                   | PURCHASE OF COMMON USE SUPPLIES, MATERIALS, AND CONSUMABLES FOR 3RD AND 4TH QUARTER | SUPPLY OFFICE (VARIOUS END USER) | NO                                     | SWP                 | N/A                           | 9/17/2025      | N/A          | N/A               | 9/23/2025        | 9/23/2025      | N/A       | 2025-9-062<br>9/24/2025                   | 2025-09-010<br>9/25/2025  | 1/10/25          | 2025-10-009<br>10/03/2025 | 11/06/2025          | 11/07/2025              | 101   | 211,840.00   | 211,840.00      | N/A       | 156,395.00   | 156,395.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF FIRE EXTINGUISHER                                                       | SUPPLY OFFICE                    | NO                                     | SWP                 | N/A                           | 10/09/2025     | N/A          | N/A               | 10/09/2025       | 10/09/2025     | N/A       | 2025-10-068<br>10/10/2025                 | N/A                       | 10/16/2025       | N/A                       | 11/15/2025          | 10/27/2025              | 164   | 111,700.00   | 111,200.00      | N/A       | 106,000.00   | 106,000.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-02                   | PURCHASE OF MATERIALS FOR HOMTEL                                                    | PRODUCTIVE ENTERP.               | NO                                     | SWP                 | N/A                           | 10/10/2025     | N/A          | N/A               | 10/10/2025       | 10/10/2025     | N/A       | 2025-10-066<br>10/13/2025                 | N/A                       | 10/21/2025       | N/A                       | 11/20/2025          | 10/27/2025              | 161   | 16,100.00    | 16,100.00       | N/A       | 14,895.00    | 14,895.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF PRINTER REPAIR (LABOR & PARTS)                                          | THE BLAZE                        | NO                                     | SWP                 | N/A                           | 9/15/2025      | N/A          | N/A               | 9/15/2025        | 9/15/2025      | N/A       | 2025-08-068<br>9/16/2025                  | N/A                       | 10/16/2025       | N/A                       | 11/15/2025          | 11/14/2025              | 164   | 2,000.00     | 2,000.00        | N/A       | 1,465.00     | 1,465.00     | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-03-310-12                   | PURCHASE OF SPORTS EQUIPMENT                                                        | SPORTS                           | NO                                     | SWP                 | N/A                           | 10/09/2025     | N/A          | N/A               | 10/10/2025       | 10/10/2025     | N/A       | 2025-10-067<br>10/13/2025                 | N/A                       | 10/24/2025       | N/A                       | 11/23/2025          | 11/21/2025              | 164   | 128,500.00   | 128,500.00      | N/A       | 119,595.00   | 119,595.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-03-990-00                   | PURCHASE OF SNACKS AND LUNCH                                                        | EXTENSION                        | NO                                     | SWP                 | N/A                           | 10/20/2025     | N/A          | N/A               | 10/23/2025       | 10/23/2025     | N/A       | 2025-10-074<br>10/24/2025                 | N/A                       | 10/29/2025       | N/A                       | 11/28/2025          | 11/27/2025              | 164   | 139,200.00   | 139,200.00      | N/A       | 129,600.00   | 129,600.00   | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-31-030-00                   | REPAIRING AND SEALING OF CONSTRUCTION PLANS                                         | ADMIN                            | NO                                     | SWP                 | N/A                           | 8/18/2025      | N/A          | N/A               | 10/21/2025       | 10/21/2025     | N/A       | 2025-08-067<br>10/22/2025                 | N/A                       | 10/30/2025       | N/A                       | 11/29/2025          | 11/28/2025              | 164   | 65,000.00    | 65,000.00       | N/A       | 60,000.00    | 60,000.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-03-990-00                   | PURCHASE OF TARPULINGS                                                              | PAMMACO                          | NO                                     | SWP                 | N/A                           | 10/15/2025     | N/A          | N/A               | 10/21/2025       | 10/21/2025     | N/A       | 2025-10-069<br>10/22/2025                 | N/A                       | 12/11/25         | N/A                       | 12/12/2025          | 11/31/25                | 164   | 4,835.00     | 4,835.00        | N/A       | 4,480.00     | 4,480.00     | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF P.E. UNIFORM                                                            | PRODUCTIVE ENTERP.               | NO                                     | SWP                 | N/A                           | 10/10/2025     | N/A          | N/A               | 10/15/2025       | 10/15/2025     | N/A       | 2025-10-072<br>10/16/2025                 | N/A                       | 7/11/25          | N/A                       | 12/07/2025          | 12/04/2025              | 161   | 76,490.00    | 76,490.00       | N/A       | 75,435.00    | 75,435.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-03-31-990-00                   | PURCHASE OF STUDENTS MEDICAL/ACCIDENTAL INSURANCE                                   | SSC                              | NO                                     | SWP                 | N/A                           | 10/22/2025     | N/A          | N/A               | 10/23/2025       | 10/23/2025     | N/A       | 2025-10-073<br>10/24/2025                 | N/A                       | 12/11/25         | N/A                       | 12/12/2025          | 11/31/25                | 164   | 1,800.00     | 1,800.00        | N/A       | 1,656.00     | 1,656.00     | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-00                   | PURCHASE OF ICT SUPPLIES, MATERIALS, AND EQUIPMENT                                  | SUPPLY                           | N/A                                    | SWP                 | N/A                           | 10/14/2025     | N/A          | N/A               | 10/22/2025       | 10/22/2025     | N/A       | 2025-10-071<br>10/23/2025                 | 2025-10-011<br>10/24/2025 | 10/29/2025       | 2025-10-010<br>10/30/2025 | 12/14/2025          | 12/02/2025              | 164   | 1,203,902.72 | 1,203,902.72    | N/A       | 1,199,870.00 | 1,199,870.00 | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE FOOD LAB EQUIPMENT, TOOLS, AND UTENSILS                                    | CHM                              | NO                                     | SWP                 | N/A                           | 10/23/2025     | N/A          | N/A               | 10/23/2025       | 10/23/2025     | N/A       | 2025-10-075<br>10/24/2025                 | N/A                       | 11/17/2025       | N/A                       | 12/17/2025          | 12/16/2025              | 164   | 79,650.00    | 79,650.00       | N/A       | 68,525.00    | 68,525.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF T-SHIRT & MEDALS                                                        | SPORTS                           | NO                                     | SWP                 | N/A                           | 11/13/2025     | N/A          | N/A               | 11/14/2025       | 11/14/2025     | N/A       | 2025-10-083<br>11/17/2025                 | N/A                       | 11/20/2025       | N/A                       | 12/20/2025          | 12/04/2025              | 164   | 45,660.00    | 45,660.00       | N/A       | 42,000.00    | 42,000.00    | N/A                 | NONE                      | N/A          | N/A                           | N/A               | N/A            | N/A       | N/A                                              | N/A |                                              |
| 4-06-05-020-01                   | PURCHASE OF ORANGE DYE PRINT T-SHIRT                                                | ADMIN                            | NO                                     | SWP                 | N/A                           | 12/11/25       | N/A          | N/A               | 11/13/2025       | 11/13/2025     | N/A       | 2025-10-079<br>11/14/2025                 | N/A                       | 11/21/2025       | N/A                       | 12/21/2025          | 12/04/2025              | 101   | 17,940.00    | 17,940.00       | N/A       | 16,360.00    | 16,360.00    | N/A                 | NONE                      | N/A</        |                               |                   |                |           |                                                  |     |                                              |