

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	Ad/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CD	Total	MOOE	CD	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
	PROCUREMENT OF SUPPLY AND DELIVERY OF DRINKING WATER	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	03-03-2025	N/A	16-03-2025	16-03-2025	14-03-2025	N/A	25-04-2025	25-03-2025	02-04-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF HEAVY-DUTY TRIPOD FOR VIDEO CAMERA	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	24-03-2025	N/A	29-03-2025	25-03-2025	25-03-2025	N/A	19-04-2025	14-04-2025	25-04-2025	N/A	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		998.30	998.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SPOLO SHIRTS FOR THE CONDUCT OF LAGUNA DAY CELEBRATION ON MAY 1, 2025	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	16-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	16-04-2025	16-04-2025	21-04-2025	N/A	23-04-2025	28-04-2025	Government of the Philippines (current year's budget)	8,400.00	8,400.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD FOR THE CONDUCT OF BOARD MEETING ON APRIL 7, 2025 IN RTWPB VIII CONFERENCE ROOM	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	26-03-2025	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VENUE AND MEALS FOR THE CONDUCT OF 2025 PRODUCTIVITY OLYMPICS REGIONAL SCREENING ON MAY 5, 2025 IN TAGUBANAN CITY	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	26-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	23-04-2025	23-04-2025	29-04-2025	N/A	05-05-2025	05-05-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF RTWPB VIII VEHICLE PREVENTIVE MAINTENANCE	RTWPB VIII	No	Direct Contracting	N/A	26-03-2025	N/A	N/A	27-03-2025	N/A	N/A	N/A	N/A	27-03-2025	02-04-2025	N/A	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	8,160.17	8,160.17		8,160.17	8,160.17		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF 2025 LABOR DAY CELEBRATION ON MAY 1, 2025	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	03-04-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	25-04-2025	25-04-2025	29-04-2025	N/A	01-05-2025	01-05-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEIS FOR THE PRODUCTIVITY OLYMPICS REGIONAL AWARDS	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	07-04-2025	N/A	08-04-2025	08-04-2025	08-04-2025	N/A	05-05-2025	05-05-2025	08-05-2025	N/A	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF POWER SUPPLY FOR MICROPHONE CONFERENCE SYSTEM	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	07-04-2025	N/A	16-04-2025	14-04-2025	14-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	N/A	22-05-2025	27-05-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF CUSTOMIZED EXECUTIVE JACKET FOR RTWPB VIII BOARD MEMBERS, BOARD SECRETARY AND AGENCY IV	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	08-04-2025	N/A	15-04-2025	15-04-2025	15-04-2025	N/A	15-05-2025	15-05-2025	16-05-2025	N/A	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	25,200.00	25,200.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD FOR THE CONDUCT OF BOARD MEETING ON APRIL 28, 2025 IN RTWPB VIII CONFERENCE ROOM	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	21-04-2025	N/A	23-04-2025	23-04-2025	23-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	N/A	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PREVENTIVE MAINTENANCE OF RTWPB VIII AIR CONDITIONING UNITS - CLEANING	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	28-04-2025	N/A	24-05-2025	24-04-2025	24-04-2025	N/A	05-05-2025	05-05-2025	08-05-2025	N/A	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VENUE AND MEALS FOR THE CONDUCT OF 2025 PRODUCTIVITY OLYMPICS REGIONAL AWARDS ON MAY 15, 2025	RTWPB VIII	No	NP-S3.10 Lease of Real Property and Venue	N/A	28-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	14-05-2025	14-05-2025	16-05-2025	N/A	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FRAGILES FOR THE 2025 PRODUCTIVITY OLYMPICS REGIONAL AWARDS	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	06-05-2025	N/A	06-05-2025	06-03-2025	06-03-2025	N/A	14-05-2025	14-05-2025	16-05-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	16,100.00	16,100.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF NON-OFFICE SUPPLIES FOR THE 2ND QUARTER	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	08-05-2025	N/A	11-05-2025	12-05-2025	12-05-2025	N/A	15-05-2025	15-05-2025	16-05-2025	N/A	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	2,096.00	2,096.00		2,096.00	2,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF NON-OFFICE SUPPLIES FOR THE 2ND QUARTER	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	08-05-2025	N/A	12-05-2025	12-05-2025	12-05-2025	N/A	15-05-2025	15-05-2025	16-05-2025	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	1,896.00	1,896.00		1,896.00	1,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF NON-OFFICE SUPPLIES FOR THE 2ND QUARTER	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	08-05-2025	N/A	12-05-2025	12-05-2025	12-05-2025	N/A	15-05-2025	15-05-2025	16-05-2025	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	3,896.00	3,896.00		3,896.00	3,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF TONER CARTRIDGES	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	08-05-2025	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	20-05-2025	20-05-2025	03-06-2025	N/A	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	10,527.84	10,527.84		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF TARPULIN FOR 2025 PRODUCTIVITY OLYMPICS REGIONAL AWARDS	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	09-05-2025	N/A	03-05-2025	08-05-2025	08-05-2025	N/A	14-05-2025	14-05-2025	15-05-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PARTS AND LABOR SERVICES FOR PREVENTIVE MAINTENANCE SERVICE OF RTWPB VIII VEHICLE	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	09-05-2025	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	15-05-2025	15-05-2025	20-05-2025	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	16,320.00	16,320.00		16,320.00	16,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD FOR THE CONDUCT OF BOARD MEETING ON JUNE 02, 2025 IN RTWPB VIII CONFERENCE ROOM	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	22-05-2025	N/A	21-05-2025	22-01-2025	22-01-2025	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD FOR THE CONDUCT OF BOARD MEETING ON JUNE 16, 2025 IN RTWPB VIII CONFERENCE ROOM	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	09-05-2025	N/A	06-06-2025	09-06-2025	09-06-2025	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	6,480.00	6,480.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VENUE WITH MEALS & ACCOMMODATION FOR THE CONDUCT OF CONSULTATION WITH STAKEHOLDERS ON MINIMUM WAGE DETERMINATION ON AUGUST 27, 2025 IN CAGAYAN CITY, ILOILO	RTWPB VIII	No	NP-S3.10 Lease of Real Property and Venue	N/A	08-06-2025	N/A	12-06-2025	12-06-2025	12-06-2025	N/A	15-07-2025	15-07-2025	06-08-2025	N/A	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,990.00	59,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VENUE WITH MEALS & ACCOMMODATION FOR THE CONDUCT OF CONSULTATION WITH STAKEHOLDERS ON MINIMUM WAGE DETERMINATION ON SEPTEMBER 17, 2025 IN BUCURANGAN CITY, DAVAO DEL SUR	RTWPB VIII	No	NP-S3.10 Lease of Real Property and Venue	N/A	09-06-2025	N/A	11-08-2025	12-08-2025	12-08-2025	N/A	10-09-2025	10-09-2025	16-09-2025	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		68,700.00	68,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VENUE WITH MEALS & ACCOMMODATION FOR THE CONDUCT OF CONSULTATION WITH STAKEHOLDERS ON MINIMUM WAGE DETERMINATION ON SEPTEMBER 18, 2025 IN CALABANG CITY, ILOILO	RTWPB VIII	No	NP-S3.10 Lease of Real Property and Venue	N/A	09-06-2025	N/A	08-08-2025	08-08-2025	08-08-2025	N/A	10-09-2025	10-09-2025	16-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,450.00	59,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS (DINNER) ON SEPTEMBER 02, 2025 FOR THE CONDUCT OF CONSULTATION WITH STAKEHOLDERS IN SOUTHERN ILOILO	RTWPB VIII	No	NP-S3.9 - Small Value Procurement	N/A	13-06-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	27-08-2025	27-08-2025	01-09-2025	N/A	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	8,100.00	8,500.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Inv'd Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Acceptance (if applicable)
	PROCUREMENT OF LEASE OF VEHICLE WITH MEANS & ACCOMMODATION FOR THE CONDUCT OF CONSULTATION WITH STAKEHOLDERS ON MINIMUM WAGE DETERMINATION ON SEPTEMBER 04, 2025 FOR THE CONDUCT OF CONSULTATION WITH STAKEHOLDERS IN SOUTHERN LUZON	RTWPB VII	No	NP-53.0 - Lease of Real Property and Venue	N/A	29-06-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	17-08-2025	17-08-2025	03-09-2025	N/A	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	51,500.00	51,500.00		59,700.00	50,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS (PM SNACKS) WITH DRINKS FOR THE CONDUCT OF BOARD MEETING ON JULY 21, 2025 IN RTWPB VII CONFERENCE ROOM	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	06-07-2025	N/A	07-07-2025	07-07-2025	07-07-2025	N/A	15-07-2025	15-07-2025	09-08-2025	N/A	23-07-2025	23-07-2025	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF PRODUCTIVITY TOOLBOX TRAINING ON BETTER MENTAL HEALTH BETTER PRODUCTIVITY TRAINING ON JULY 29, 2025 AT RTWPB VII CONFERENCE ROOM, TAGLOGAN CITY	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	04-07-2025	N/A	07-07-2025	07-07-2025	07-07-2025	N/A	15-07-2025	15-07-2025	28-07-2025	N/A	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,600.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF PRODUCTIVITY TOOLBOX TRAINING ON GREEN PRODUCTIVITY TOWARDS GREENER INDUSTRIALIZATION TRAINING ON JULY 31, 2025 AT RTWPB VII CONFERENCE ROOM, TAGLOGAN CITY	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	06-07-2025	N/A	10-07-2025	10-07-2025	10-07-2025	N/A	15-07-2025	15-07-2025	28-07-2025	N/A	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,520.00	14,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS (PM SNACKS) WITH DRINKS FOR THE CONDUCT OF BOARD MEETING ON JULY 28, 2025 IN RTWPB VII CONFERENCE ROOM	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	11-07-2025	N/A	11-07-2025	11-07-2025	11-07-2025	N/A	25-07-2025	25-07-2025	25-07-2025	N/A	28-07-2025	28-07-2025	Government of the Philippines (current year's budget)	6,600.00	6,600.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VEHICLE RENTAL WITH CAPACITY OF 6 PERSONS FOR THE CONDUCT OF PUBLIC CONSULTATIONS WITH STAKEHOLDERS REGARDING MINIMUM WAGE DETERMINATION IN REGION VII	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	16-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	04-08-2025	04-08-2025	11-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	41,500.00	41,500.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS (PM SNACKS) WITH DRINKS FOR THE CONDUCT OF BOARD MEETING ON AUGUST 04, 2025 IN RTWPB VII CONFERENCE ROOM	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	28-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	01-08-2025	01-08-2025	03-08-2025	N/A	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	6,600.00	6,600.00		5,060.00	5,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS (PM SNACKS) WITH DRINKS FOR THE CONDUCT OF BOARD MEETING ON AUGUST 14, 2025 IN RTWPB VII CONFERENCE ROOM	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	06-08-2025	N/A	06-08-2025	06-08-2025	06-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	N/A	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	6,600.00	6,600.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ANNUAL SUBSCRIPTION OF VIDEO CONFERENCING PLATFORM (PRO PLAN) FOR VIRTUAL MEETINGS, SEMINARS, TRAININGS, ETC.	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	04-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	N/A	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	14,500.00	14,500.00		12,857.07	12,857.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE FOR RTWPB VII VEHICLE TRUCK (REG. NO. DDM-10747 WITH PLATE NUMBER SAA-6437)	RTWPB VII	No	Direct Contracting	N/A	24-09-2025	N/A	N/A	N/A	N/A	N/A	24-09-2025	24-09-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	8,082.89	8,082.89		8,082.89	8,082.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE 3RD QUARTER	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	24-09-2025	N/A	07-10-2025	07-10-2025	07-10-2025	N/A	16-10-2025	16-10-2025	23-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	3,780.00	3,780.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE 3RD QUARTER	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	24-09-2025	N/A	07-10-2025	07-10-2025	07-10-2025	N/A	16-10-2025	16-10-2025	23-10-2025	N/A	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE 3RD QUARTER	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	24-09-2025	N/A	07-10-2025	07-10-2025	07-10-2025	N/A	16-10-2025	16-10-2025	23-10-2025	N/A	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	12,300.00	12,300.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PUBLICATION SERVICES FOR THE FURNISHING OF NOTICE OF PUBLIC HEARING ON MINIMUM WAGE DETERMINATION IN EASTERN VISAYAS	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	01-10-2025	N/A	02-10-2025	02-10-2025	02-10-2025	N/A	08-10-2025	08-10-2025	08-10-2025	N/A	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VEHICLE WITH MEANS FOR THE CONDUCT OF PUBLIC HEARING ON MINIMUM WAGE DETERMINATION IN EASTERN VISAYAS ON OCTOBER 27, 2025 IN TAGLOGAN CITY	RTWPB VII	No	NP-53.10 - Lease of Real Property and Venue	N/A	01-10-2025	N/A	03-10-2025	03-10-2025	03-10-2025	N/A	08-10-2025	08-10-2025	13-10-2025	N/A	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	55,000.00	55,000.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VEHICLE WITH MEANS FOR THE CONDUCT OF WAGE DETERMINATION ON OCTOBER 26, 2025 IN TAGLOGAN CITY	RTWPB VII	No	NP-53.10 - Lease of Real Property and Venue	N/A	01-10-2025	N/A	03-10-2025	03-10-2025	03-10-2025	N/A	16-10-2025	16-10-2025	23-10-2025	N/A	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	34,000.00	34,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ROLL-UP BANNER ALUMINUM STANDS W/ TARP/AULI, FE AND TMS	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	15-10-2025	N/A	22-10-2025	22-10-2025	22-10-2025	N/A	15-11-2025	15-11-2025	25-11-2025	N/A	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	3,810.48	3,810.48		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE TABLES FOR RTWPB VII STAFF AND PERSONNEL	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	21-10-2025	N/A	29-10-2025	29-10-2025	29-10-2025	N/A	10-12-2025	10-12-2025	17-12-2025	N/A	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	115,370.00	115,370.00		115,370.00	115,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF INDOOR STAINLESS TABLES	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	11-10-2025	N/A	22-10-2025	22-10-2025	22-10-2025	N/A	05-11-2025	05-11-2025	05-11-2025	N/A	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	12,970.00	12,970.00		12,970.00	12,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ROLL-UP DOOR FOR RTWPB VII OFFICE	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	10-10-2025	N/A	22-10-2025	22-10-2025	22-10-2025	N/A	15-11-2025	15-11-2025	25-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF 2HP WINDOW-TYPE INVERTER AIR CONDITION UNIT	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	27-09-2025	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	24-11-2025	24-11-2025	27-11-2025	N/A	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS (PM SNACKS) WITH DRINKS FOR THE CONDUCT OF BOARD MEETING ON NOVEMBER 10, 2025 IN RTWPB VII CONFERENCE ROOM	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	05-11-2025	N/A	06-11-2025	06-11-2025	06-11-2025	N/A	07-11-2025	07-11-2025	07-11-2025	N/A	10-11-2025	10-11-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE FOR RTWPB VII AIR CONDITION UNITS	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	27-10-2025	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	13-11-2025	13-11-2025	25-11-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LEASE OF VEHICLE WITH MEANS FOR THE CONDUCT OF BOARD MEETING ON NOVEMBER 15, 2025	RTWPB VII	No	NP-53.10 - Lease of Real Property and Venue	N/A	05-11-2025	N/A	07-11-2025	07-11-2025	07-11-2025	N/A	01-12-2025	01-12-2025	12-12-2025	N/A	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF BIOGRAPHY OF WAGE ORDER CHIEF NO. RTWPB-25 AND WAGE ORDER RTWPB DRUG	RTWPB VII	No	NP-53.0 - Small Value Procurement	N/A	06-11-2025	N/A	06-11-2025	06-11-2025	06-11-2025	N/A	14-11-2025	14-11-2025	20-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	5,200.00	5,200.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/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	Source of Funds	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)
	PROCUREMENT OF POLO SHIRTS FOR THE CONDUCT OF 2025 DOLE ANNIVERSARY CELEBRATION	RTWPB VIII	No	NP-53.5 - Small Value Procurement	N/A	06-11-2025	N/A	07-11-2025	07-11-2025	07-11-2025	N/A	03-12-2025	03-12-2025	03-12-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF T-SHIRTS FOR THE CONDUCT OF 2025 RTWPB VIII TEAM BUILDING	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	07-11-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF 4K HANDYCAM VIDEO CAMERA	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	11-11-2025	N/A	12-11-2025	12-11-2025	12-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	49,999.00	49,999.00		49,999.00	49,999.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PUBLICATION SERVICES FOR THE PUBLICATION OF NEW WAGE ORDERS FOR PRIVATE SECTOR AND KASAMABAHAY	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	13-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS (PINA SNACKS) WITH DRINKS FOR THE CONDUCT OF BOARD MEETING ON NOVEMBER 21, 2025 IN RTWPB VII CONFERENCE ROOM	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	13-11-2025	N/A	13-11-2025	13-11-2025	13-11-2025	N/A	20-11-2025	20-11-2025	20-11-2025	N/A	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF PRESS CONFERENCE ON THE NEW MINIMUM WAGE ORDERS (PRIVATE SECTOR AND DOMESTIC WORKERS) IN EASTERN VISAYAS ON DECEMBER 03, 2025	RTWPB VIII	No	NP-53.5 - Small Value Procurement	N/A	17-11-2025	N/A	18-11-2025	18-11-2025	18-11-2025	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF YEPA CLM STRATEGIC PLANNING COM TEAM BUILDING OF RTWPB VIII	RTWPB VII	No	NP-53.10 Lease of Real Property and Venue	N/A	13-11-2025	N/A	25-11-2025	25-11-2025	25-11-2025	N/A	03-12-2025	03-12-2025	03-12-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,943.00	37,943.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF 12-DOOR INDOOR LOCKER	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	17-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	24-11-2025	24-11-2025	01-12-2025	N/A	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	18,800.00	18,030.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE FOR RTWPB VIII SERVICE VEHICLE	RTWPB VII	No	Direct Contracting	N/A	20-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	25-11-2025	N/A	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	8,116.35	8,116.35		8,116.35	8,116.35		N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF BATTERY REPLACEMENT FOR RTWPB VIII SERVICE VEHICLE	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	21-11-2025	N/A	25-11-2025	25-11-2025	25-11-2025	N/A	01-12-2025	01-12-2025	12-12-2025	N/A	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SIZE AIRBOR REPLACEMENT OF RTWPB VIII VEHICLE	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	24-11-2025	N/A	28-11-2025	28-11-2025	28-11-2025	N/A	12-12-2025	12-12-2025	17-12-2025	N/A	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ADDITIONAL CUSTOMIZED EXECUTIVE JACKETS/COAT FOR RTWPB VIII STAFF	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	24-11-2025	N/A	25-11-2025	25-11-2025	25-11-2025	N/A	01-12-2025	01-12-2025	11-12-2025	N/A	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF LAMINARS AND PRINTING OF RTWPB VIII ID IN COMPLIANCE WITH ARTA AND NWPC	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	24-11-2025	N/A	26-11-2025	26-11-2025	26-11-2025	N/A	02-12-2025	02-12-2025	10-12-2025	N/A	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MICROWAVE OVEN AND BOTTOM-LOAD WATER DISPENSER	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	24-11-2025	N/A	25-11-2025	25-11-2025	25-11-2025	N/A	13-12-2025	13-12-2025	17-12-2025	N/A	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	20,300.00	20,300.00		19,948.00	19,948.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF TRASH BINS AND TRASH BAGS	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	24-11-2025	N/A	26-11-2025	26-11-2025	26-11-2025	N/A	02-12-2025	02-12-2025	11-12-2025	N/A	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	930.00	930.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF TRASH BINS AND TRASH BAGS	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	24-11-2025	N/A	26-11-2025	26-11-2025	26-11-2025	N/A	02-12-2025	03-12-2025	11-12-2025	N/A	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PORTABLE AUDIO CABLES AND EQUIPMENTS	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	25-11-2025	N/A	28-11-2025	28-11-2025	28-11-2025	N/A	12-12-2025	12-12-2025	16-12-2025	N/A	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	38,890.00	38,890.00		36,430.00	36,430.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL GAS TANK	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	25-11-2025	N/A	25-11-2025	25-11-2025	25-11-2025	N/A	12-12-2025	12-12-2025	17-12-2025	N/A	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Allocated Budget of Procurement Activities																		1,834,604.21	1,834,604.21	0.00												
Total Contract Price of Procurement Activities Conducted																					1,735,023.46	1,735,023.46	0.00									
Total Savings (Total Allocated Budget - Total Contract Price)																		99,580.75														

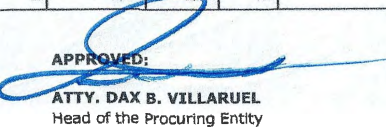
ONGOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)	
	PROCUREMENT OF REVERSIBLE TAILED EMBOSSED RTWPB VIII FLAG	RTWPB VIII	No	NP-53.5 - Small Value Procurement	N/A	17-10-2025	N/A	17-10-2025	17-10-2025	17-10-2025	N/A	24-11-2025	24-11-2025	02-12-2025	N/A			Government of the Philippines (current year's budget)	7,600	7,600		7,500.00	7,500.00									NOT YET DELIVERED BY SUPPLIER	
	PROCUREMENT OF FOLDING TABLES	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	11-11-2025	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	24-11-2025	24-11-2025	28-11-2025	N/A			Government of the Philippines (current year's budget)	49,000.00	49,000.00		29,083.00	29,083.00										NOT YET DELIVERED BY SUPPLIER
	PROCUREMENT OF TABLET COMPUTER	RTWPB VIII	No	NP-53.5 - Small Value Procurement	N/A	12-11-2025	N/A	20-11-2025	20-11-2025	20-11-2025	N/A	12-12-2025	12-12-2025	17-12-2025	N/A			Government of the Philippines (current year's budget)	21,999.00	21,999.00		21,900.00	21,900.00										NOT YET DELIVERED BY SUPPLIER
	PROCUREMENT OF CCTV INCLUSIVE OF LABOR, MATERIALS AND INSTALLATION	RTWPB VII	No	NP-53.5 - Small Value Procurement	N/A	25-11-2025	N/A	28-11-2025	28-11-2025	28-11-2025	N/A	12-12-2025	12-12-2025	17-12-2025	N/A			Government of the Philippines (current year's budget)	35,350.00	25,350.00		23,850.00	23,850.00										NOT YET DELIVERED BY SUPPLIER
Total Allocated Budget of Ongoing Procurement Activities																		103,949.00	103,949.00	0.00	82,383.00	82,383.00	0.00										

Prepared by:

RISSA LYNNEX D. MIRALLES
 BAC Secretariat

Recommended for Approval by:

ATTY. MARIE RONETTE SALVE BARREDA-CAMPO
 BAC Chairperson

APPROVED:

ATTY. DAX B. VILLARUEL
 Head of the Procuring Entity