

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Expensing changes from the AFP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
002	Snacks (Kasapang 2P)	KTWPS-CAR	No	NP-S3.7- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025				01-09-2025	04-01-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	IEC Materials	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2025				01-06-2025	01-09-2025	Government of the Philippines (current year's budget)	7,940.00	7,940.00		7,940.00	7,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Meals and Snacks (Wage Orientation & Productivity Training)	KTWPS-CAR	No	NP-S3.7- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025				17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	21,120.00	21,120.00		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
004	Additional Meals and Snacks (Wage Orientation & Productivity Training)	KTWPS-CAR	No	NP-S3.7- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	2,875.00	2,875.00		2,875.00	2,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
003	Schedule Service Maintenance of New Office Motor Vehicle	KTWPS-CAR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025				21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	2,489.74	2,489.74		2,489.74	2,489.74		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Meals and Snacks (Wage Orientation & Productivity Training)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2025				17-01-2025	24-01-2025	Government of the Philippines (current year's budget)	30,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Additional Meals and Snacks (Wage Orientation & Productivity Training)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				17-01-2025	24-01-2025	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Zoom Subscription and Repair and Maintenance of ICT Equipment	KTWPS-CAR	No	NP-S3.7- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2025				28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Office Supplies	KTWPS-CAR	No	Shopping 01.026- Regular Office Supplies and Equipment not available in RA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025				03-09-2025	02-09-2025	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Meals, Snacks, and Hall Rental (Wage Orientation & Productivity Training)	KTWPS-CAR	No	NP-S3.07 Lease of Real Property and/or Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025				03-09-2025	02-09-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Additional Meals and Snacks (Wage Orientation & Productivity Training)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025				02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Meals and Snacks (PO Olympics Orientation & Productivity Training)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025				18-02-2025	18-02-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Meals and Snacks (Board Meeting)	KTWPS-CAR	No	NP-S3.7- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025				09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
003	Service Repair of Office Motor Vehicle	KTWPS-CAR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025				14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	2,954.91	2,954.91		2,954.91	2,954.91		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Installation of Parts & Accessories of Office Motor Vehicle for Protection, Safety, and Durability	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025				09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	T-Shirt for the National Women's Month	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025				17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Office Supplies	KTWPS-CAR	No	Shopping 01.026- Regular Office Supplies and Equipment not available in RA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2025				18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	27,125.00	27,125.00		27,125.00	27,125.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Office Supplies, Furniture, and License Subscription	KTWPS-CAR	No	NP-S3.7- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2025				04-05-2025	18-01-2025	Government of the Philippines (current year's budget)	20,500.00	20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Meals and Snacks (SAD Activity)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025				09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Meals and Snacks (Board Meeting)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2025				26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Meals and Snacks (Productivity Training)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025				09-12-19-25	09-12-19-25	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Meals and Snacks (Productivity Training)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025				21-09-2025	21-09-2025	Government of the Philippines (current year's budget)	41,900.00	41,900.00		41,900.00	41,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	Additional Meals and Snacks (Productivity Training)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				01-09-2025	01-09-2025	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
001	IEC Materials	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025				27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	32,745.00	32,745.00		32,745.00	32,745.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Meals and Snacks (Quarterly Management Review)	KTWPS-CAR	No	NP-S3.3- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025				04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Corporate Jacket for Training, Orientations, & Wage-related Activities	KTWPS-CAR	No	NP-S3.7- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2025				21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed





Procurement Monitoring Report as of June 30, 2025

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Card	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	Lot of Invited Observers	Pre-bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
													Total Allocated Budget of Procurement Activities			863,000.00	863,000.00	0.00												
													Total Contract Price of Procurement Activities Conducted																	
													Total Savings (Total Allocated Budget - Total Contract Price)			863,000.00														
<b>ONGOING PROCUREMENT ACTIVITIES</b>																														
													Total Allocated Budget of Ongoing Procurement Activities			0.00	0.00	0.00												

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					Pre-Proc Conference	Adh/Post of It	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	MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	

Prepared by:  
  
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APPROVED:  
  
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