

(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MOCE	EO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Delivery/ Completion/ Acceptance/ (if applicable)	
ON GOING PROCUREMENT ACTIVITIES 2025																																	
310207100311000	Point Tooth etc. (PR No. 2025-03-023 dated 03-03-2025)	EMD	No	Direct Contracting						03/19/2025	06/05/2025					FY 2024 RA11975 EXTENDED REGULAR 2024 SR 2024-01-906994-EXT	310,498.40			10,498.40													
330207100311000	Switch Oil Pressure Wako 5 Bar etc (PR No. 2025-03-025 dated 03-03-2025)	EMD	No	Direct Contracting							03/19/2025	06/05/2025					FY 2024 RA11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-01-906994-EXT	16,138.44			16,138.44												
330201101259000	Slip Ring etc for Corrective Maintenance of Sany Truck Crane (P5-366) (PR No. 2025-03-031 dated 03-10-2025)	EMD	No	Direct Contracting							04/08/2025	05/16/2025					FY 2024 RA11975 EXTENDED SPF 2024 CONTINUING SR 2024-05-915538-EXT	46,609.97			46,609.97												
300200100003000	Procurement of Fixing Paper Roller etc. (PR No. 2025-03-032 dated 03-10-2025)	FINANCE	No	Direct Contracting							03/27/2025	06/09/2025					FY 2024 RA11975 EXTENDED SPF 2024 CONTINUING SR 2024-05-915538-EXT	181,063.00			101,963.00												
200000100006000	Procurement of 2 sets of calibration services, repair and replacement of parts, etc (PR No. 2025-03-034 dated 03-10-2025)	MAINT	No	Direct Contracting							03/23/2025	05/16/2025					FY 2024 RA11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-02-009405-EXT CO-EA8	168,680.00			168,680.00												
320102106471000	Kyocera DV-8350M etc. (PR No. 2025-03-035 dated 03-10-2025)	Construction	No	Direct Contracting							04/14/2025	05/05/2025					FY 2024 RA11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-09-019449-EXT CO-EA0	105,524.00			105,524.00												
300200100003000	Procurement of 5 pcs Point Tooth etc (PR No. 2025-03-036 dated 03-10-2025)	EMD	No	Direct Contracting							03/27/2025	06/05/2025					FY 2024 RA11975 EXTENDED SPF 2024 CONTINUING SR 2024-05-915550-EXT	272,452.32			272,452.32												
300200100003000	Procurement for the replacement of Turning Joint (swivel) and Hydraulic Filters of Amphibious Excavator K4-58 (PR No. 2025-03-038 dated 03-10-2025)	EMD	No	Direct Contracting							03/25/2025	05/16/2025					FY 2024 RA11975 EXTENDED SPF 2024 CONTINUING SR 2024-05-915550-EXT	428,723.00			428,723.00												
300200100003000	Disassembling Of all affected parts, etc. For Corrective Maintenance of One unit Seal Loading Truck (HS-3) (PR No. 2025-05-076 dated 05-06-2025)	EMD	No	Direct Contracting							05/15/2025	06/05/2025					FY 2024 RA11975 EXTENDED SPECIAL PURCHASE FUND 2024 CONTINUING SR 2024-06-917329-EXT	249,962.00			109,459.25												
300200100003000	Procurement of TASKAL FA 2552CI (for replacement of spare parts) (PR No. 2025-05-077 dated 05-07-2025)	ADMIN	No	Direct Contracting							05/21/2025	06/17/2025					FY 2024 RA11975 EXTENDED SPF 2024 CONTINUING SR 2024-05-015550-EXT-PMS SR 2024-05-015538-EXT-PMS	72,681.97			46,776.03												
																		1,521,857.73			1,521,857.73												