	gayan Economic Z	one Auti	iority		-								•101		В	пер		5 0.70	116 30, 20			010	act Cost (PhP)					Date of Re	ceipt of Invit	tation		
									^	ctual Procu	rement Activ									ABC (PhP)		Contri	Ed Cost (PRP)				T	Sub/	Bld		Delivery/	Remarks
Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MODE	co	Total	MODE	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Quai	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	IFS	Activity?	10000000000000000000000000000000000000		18 SO 18 N						A											100000	SHIP.	Charles and the		(A)					
-	Supply of CEZA Printed News Lidler Finish 2	Corporate Affairs Division	NO	Gmail Value Procurement	N/A	NA	504	10~a=20	10-Jan-25	10-Jan-2f	19-180-01	10-Jan-2f	13-180-25	13-/ar-27	19-Jan-22	13-JWI-25	15-/81-05	Devermoent of the Frylippines (current years budget)	P08, 269c, 004	P29.251.00		PS0, 2550, 004	₱20.2f0.00		NA	NA	14/A	N/A	N/A	M/A	NA	
2015-PC-01-082	Supply and Delivery of Consumables for Burnly Ulbox Morest A79T	Numan Resource Division	No	Direct Contracting	N/A	NIA	M/L.	16-Jan-25	16-/an-25	16-Jan-21	15Jan-26	16-Jan-25	21-Jan-25	71-Jan-25	21-Jan-2E	21-/an-25	21-Jan-25	Government of the Frelippines (current years bullyet)	PT.700.08	#7.7c0,00		97,700.00	P7,700,00		NA	NA	N/A	N/A.	NUF	N/A	NA	
3025-PC01-083	Supply of 26MF Ballery for Toyota Iranova ZRJ 648	Deneral Services Deletion	No	Small Value Procurement	NA	N/A	NA	21-Jan-25	21-/20-25	21-Jan-of	2 Names	21-Jan-UE	214/41-25	21-/an-st	21-Jan-25	21-/ar-25	21-Jan-25	Davemment of the Prolippines (current year's budget;	P7,500,00	P7.E00.00		96,800,80	96.000.0 0		N/A	NA	N/A	WA	NA	NA	NIA	
3035-PG61-084	Supply and Delivery of ID Laryards	Human Pasturce DMslon	No	Small Value Procurement	N/A	NIA	MA	OALIAN 25	24-Jan-25	34Jan-0f	34Jan-2f	Manat	16-stan-25	18-Mar-25	18-Mar-2f	th-stan-2f	18-4/ar-25	Daverrment of the Prosportes (current year's truspet)	P06,590,000	P26.567.30		P17,860.00	P17500.00		NJA	NA	N/A	N/A	N/A	N/A	NIA	
2005-PC01-085	Supply and Delivery of Terpaulins for Pselling in Designated Areas in Sta, Ana Por CEZA'S 30th Assistances	Deneral Services Division	No.	Small Value Procurement	NA	N/A	NA	03-Feb-25	03-Fe6-28	13-Feb-25	03-Feb-25	03-Feb-25	13-Pet-25	12-Feb-25	13-Feb-25	12-Feb-25	12-Feb-05	Dovernment of the Philippines (current year's custost,	P29,120.00	#29,120,00		PS4,792,66	₱24.7E2.00		NUA	N/A	NUA	AplA.	Non	NA	SMA.	
2027-PO 62-786		Labor and VESA Services Division	No.	Shapping	N/A	MA	NA	01-Feo-21	01-Fe6-2E	11-Pag-25	81-Feb-35	01-Feb-21	17-Mar-25	17-Mar-25	17-atar-21	17-Mar-25	17-Mar-25	Dovernment of the Prolippines (current year's budget)	94,314,094	P60.911.8K		P48,648,00	P-48 5.48 DO		NA	N/A	N/A	NA	NIF	NA	NIA	
3075-PG03-688	Supply and Delivery of Polis lithers for CEZA's 30th Anniversary	Corporate Affairs Obvision	NG	Small Value Procurement	NIA	N/A	NIA	10-Feb-2f	(DFeb-Of	10-Feb-28	1(NFeb-26	(OPenct	10-Feb-25	ID-Feb-CE	16-Feb-25	25-F ets-25	20/Feb-2f	Dovernment of the Philippines (current years budget)	P100,000.00	₱ 180 ,000, 001 ₱		P108,000.00	₱136,000,5d		NJA	NA	AUA	NIA	NASE	12/A	MA	
2016-P0 02-089	Bugolly and Delivery of T-Shirts for CEZA's 90%. Anniversary	Corporate Affairs. Otherton	No	Small Yake Programent	NA	WA	NZA	114Febüt	11-640-00	11-Feb-25	11-740-25	1 HFebrut	17-Feb-25	17-Feb-05	174F#b-25	17-Peb-25	17-Petros	Government of the Prelippenes (current year's businet)	P34,080,000	X0.700.464		P34,800,88	#34,050.0d		NJA	NA	16/4	MA.	HIF	MA	N/A	
3035-PG03-000	Supply and Delivery of Tarpaulin for Possing Along Identified Areas in Sta. Ana Por CEZA 30th Anniversary	General Services Obsides	No	Small Value Procureroene	N/A	MA.	M/A	13-Feb-24	taPesot	13-Feb-24	13-Feb-34	13-Pet-04	14-Fab-25	14-Feb-2f	14-Feb-25	14/10-25	14-Feb-07	Oovernment of the Philippines (current year's busines)	PT.840.06	P 7,040,00		PS,504,90	PE.364,00		NA	64/A	N/A	NA	4144	N/A	HEA	
2005-PG03-811	Supply and Delivery of Medicines and Medical Supplies for Medical and Dental Kissions	Community Affairs and Development Division	No	Small Value Procurement	N/A	NAM.	NA.	12-Feb-24	13/Feb-24	12-Feb-24	134780-24	12-Fet-24	21-Feb-25	21-Feb-25	21-Feb-25	21-Feb-25	21-Feb-2f	Government of the Philippines (current years coaget)	00.000,00M	P90,000.00		917.947.00	#77,947.00		NJA	N/A	NA	spin.	NEE	NIA	NA.	
2027-PC62-012	Bupply and Delivery of Supplies and Materials for Optical Masion	Community Affairs and Development Distaion	NG.	Small Value Procurement	NA	N/A	N/A	12F+0-24	13/710-04	12-Feb-34	13-Feb-34	13-Feb-04	24F10-25	34-Fb0-2f	244740-25	24Fs0-25	34440-05	Ou-emment of the Philippines (current year's budget;	P61,090,00	PE1,000.0X		90,000,004	90.007.074		NA	MA	N/A	MA	14/4	N/A	MA	
305-P003473	Supply and Debvery of Materials for the Fabrication of Yarpaulin Frames for CEZA'S 9001 Anniversary	Intrastructura Management Division	NG	Soul Value Procurement	N/A	NUA	NA	13-Feb-34	13Feb-34	12-Feb-34	13-Feb-34	(3-Fes-34	13-Feb-25	13-Feb-0f	13-Feb-25	13-Feb-25	13Feb-2f	Ouvernment of the Fridgores (current years budget)	P29.342.50	P29,343.50		P04,172.50	P34,172,50		NA	NA	ANA	NAME	1605	N/A	blick	
207,5-FU03-0-4	Bluppky one Delivery of Flaques for CEZA's 20th Anniversary	Human Resource Christon	No	Brook / Albe Procurement	NA	NA.	188	15-Feb-4	194748-04	13-Feb-24	13-Feb-24	13-Feb-24	(T-Peb-25	17-Feb-05	17-Peth-25	17-P10-25	17-Peb-45	Ownersment of the Philippines (current year's builder)	00,000,614	90.70T.er		910,000,814	₱15,300.00		NA	MIX	NA	NA	MIL	N/A	NEA	
307-PG03-075	Supply and Delivery of Damaged Equipment and Tools	Strestructure Management Dwision	NG.	timali Value Procument	N/A	NA	M/A	13-Fe0-24	13-F40-24	134/vp-24	13-Feb-34	13-Fe0-04	82-Apr-27	20-4-pr-25	02-Apr-25	E5-4g4-25	15-Apr-25	Government of the Philippines (current year's budget)	PB,771,87	P9.711.6 3		P1,617.00	P9,520,00		NA	NA	3674	N/A	N/A	NA	MA	
2005-PG83-BIS	Bupply and Delivery of Tokens for CRZA's 20th Americany	Cerporate Affairs Distalon	No	Small Value Procurement	NIA	N/A	NA	17-Feb-24	17-Feb-34	17-Feb-24	17-Feb-24	17-Feb-24	18-Peb-25	18-Feb-2f	16-Feb-25	21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	P144,000.00	₱144,000,R0		P142,800.00	P142.800.00		NA	MA	N/A	NAMA	NA	NIA	NOTA.	
3025-PO02-011	Buggly and Delivery of Let for CEZA's 20th Anniversary	Gorparate Attains Divintion	No	Small Value Procurement	NA	N/A	MA	1949-24	19-Fe0-04	1949-04	19-Fe0-24	16-Feb-ú4	2 I+Fe0+25	21-Feb-25	214790-25	21-Febrasi	214Feb-25	Government of the Philippines (current year's truspet)	90, 986, 314	P-10,200,00		90,303,69	99.000.09		NJA	N/A	N/A	NA	1475	N/A	NA	
3015-PG03-816	Supply and Delivery of Pro-cut Trapal for CEZA's Stan Anthersory Physical Set Up	Enfractructure Management Division	Ns	Small volue Procurement	N/A	N/A	N/A	21-Feb-34	21-Feb-04	21-Feb-34	21-Feb-38	31-Feb-34	31-Feb-35	21-Feb-25	21-Feb-25	21-Peb-25	21-Pet-Of	Owenment of the Fraligibles (current year's trutted)	P22,580.LG	₱22,500.0X		P21,465.00	₱21,46E,00		NA	hgra	MA	NASA	N/A	HIA	NA	
2025-P083-015	Supply and Delivery of Tarpasian Sheets for CEZA's 90th Acomerciany Physical Set Up	Prinastructure Management Dwasser	NG	simul#Yake Procurement	NeA.	NA	NAME.	21-Peb-24	214Feb-04	21-F49-25	21-Peb-24	21+Feb-24	21-Ft0-25	21-F48-2E	21-Feti-25	21-Feb-25	21-Feb-25	Conserment of the Prolippines (current year's trustpet)	P9.800.00	Pa,500.00		P9,000.80	P6,010.00		NA	MA	N/A	N/A	N/A	NA	N/A	
2025-PC-02-088	Supply and Delivery of Malertals for DEZA's 30th Anniversary Physical Set Up	Infrastructure Management Division	NG.	Small Value Procurement	NA	NIA	AM	21-Feb-24	21-Feb-24	21-Feb-34	21-F40-34	21-Feb-04	21-Feb-25	21-840-20	21-Feb-25	21-Feb-25	21 -Feb 07	Clovermovers of the Prolipposes (current year's budget)	03,398,614	#10.76C.DI		91,308,314	#15.ESE.00		NA	NA	N/A	NA	NA	N/A	NA	
2025-F009-011	Bupply and Delivery of Janifortal Bupplies for Suppreparation Office	General Services Division	No:	Email Value Procurement	MA	NA	NUA	21-Pes-24	21-Feb-24	21-Feb-24	25-Feb-24	21-Feb-24	Congoing	Ongoing	Chyolog	озманая	02-609-25	Ownerment of the Philippines (current year's budget)	P22,218.00	#12.219.01		P21,916,20	P21,510,00		NA	MA	NA	NOTA	NET	N/A	N/A.	
30/5-PC02-012	Rupply and Delivery of Barcada Label Sticker	General Services Olivitics	Ns	Small Value Procument	N/A	MA	NOT	34Fe604	34F69-04	34-Feb-34	33-Peb-34	LAFebia	11-Marqf	1148m-25	11-Mar-25	11-Mar-25	11-Mar-25	Government of the Prolippens (current year's trulget,	P9,750,00	₱9.7t8.0		P5,44E,00	PH E45.00		N/A	N/A	N/A	MANA	N/A	MA	Nana.	
3075-PC+93-R3	Bupply and Delivery of Polic Shirts for 2025 National Women's starth Celebration	Community Affairs and Development Division	No	Small Value Procurement	166A	NA	MA	34Feb04	04Feb-04	34-Feb-34	34-Feb-34	3AFeb-34	34Feb-35	34-Feb-25	34-Feb-25	04-Mar-35	04-1/4-25	Divernment of the Philippines (current years budget)	91.40,004.09	P140 000,0		Pse,000.00	P18,000,00		NA	MA	NA	HAIA	MIN	NA	NIA	
2015-P083-594	Bupply and Delivery of Memorabilis for CEZA's 30th Arethursary	Corporate Attains Division	No	88-lyve TMS	NA	N/A	1424	25Feb-24	25-Feb-24	25-Fe0-24	25-Feb-24	25Feb-24	11-Feb-25	11-F+0-25	11-Feb-25	26-Feb-25	26-Feb-28	Government of the Prolegiones (current year's budget;	01,000,0054	₱200 £00,fi		P07.609.64	P32,092,00		NA NA	MIA	ALIA.	N/A	NAME	NZA	NEA.	
3255-PC-93-085	Susply and Delivery of Parts for Issau Crosswinds NTV 174	General Services Ownson	No	Small Value Procurement	NA	M/A	Wit	34-4/ap-34	(4-Mar-24	04-Mar-24	08-MM-Q4	G1-41ar-24	21-Mar-20	21-44ar-25	21-Mar-20	21-Mar-25	21-48#-25	Ouvernment of the Prelippenes (current years truspet;	90,000,09	P6,870.0		P6,800,00	PG.890.00		NA.	N/A	HIA	MA	N/A	N/A	NOA	
30%-PC83-08	Biopoly and Delivery of Hygiene kills for the 2025 of Nabonal Women's Month Celebration	Community Affairs and Development Drivision	No	Small*/alue Procurement	N/A	N/A	N/A	65-Man-34	05-Ator-24	DE-Man-CA	DE-MOV-04	05-64ar-24	05-Man-0F	05-Mar-25	7C-H4M-30	17-MM-25	17-Mar-25	Government of the Philippines (current years budget)	00,000,994	PTE.000.0		P64,670,24	#64,670,00		NA NA	N/A	+	NIA	Mir	NUA	NIA	
antectage	Bupply and Delivery of Alternator Assembly For Tuyota Commuter SAR 1586	General Services Distribut	No	Small Value Procurement	N/A	NA	Mir	15-4tan-31	55-ster-24	05-Mar-04	DE-Mor-SA	05-enar-04	въчнис	034-pr-25	оз-арнос	03-Apr-25	ганарице	Dovernment of the Prolippines (current year's trulget,	00,000,814	P-15,007.0		P13,800.00	00.003.614		. NA	NA	NIA	MA	NATA	NZA	N/A	
205-P083-08	Supply and Delivery of Januariel Supplies For CEZA Gartia Ann Offices	General Services Division	No	Shipping	N/A	MA	NEA	05-44ar-25	(5-Mar-25	05-Mar-28	DE-8430-2E	15-44ar-25	27-Mar-25	274Am-25	27-i.tan-25	7%-Man-2f	27-Mar-25	Obvernment of the Philippines (current year's budget)	P48,700,00	₱48,700.p		P41,427,817	#47,427,38	_	N/A	NIA	NIA	NA	-	NZA	NEA	
2015-PC81-RH	Supply and Delivery of Bultzna for the Cole bration of Hallonal Vroments Month 2025	Community Affairs and Development Division	No	Small / vibre Procutement	NAMA	NEA	NS	75-Mar-26	25-Mor-25	05-kras-21	05-May-28	65-May-25	75-VDV-27	DS-4191-25	05-Mar-25	07-Mar-28	87-Mar-25	Government of the Endpoints (current years truspet)	P7 500.00	# 7,866,0		P4,700.00	96.700.00		N/A	MA	+	Alifa	+-	M/A.	MpA	
2015-9-093-000	Supply and Delivery of Parts For locatu Alliera 91% 654	General Services Division	No	Small Value Procurement	AUA	MA	1454	16-44a-35	G6-4tor-25	06-84m-05	25-818-35	56-48m-25	93-Apr-25	094-pr-85	00-Apr-01	03-4 pt-25	(0-Apr-25	Dovernment of the Prolippines (current year's trudget;	90, 96R T04	₱97,896.0	1	10,2638,T04	90,365,75 ◆	1	N/A	NA	NIA	NA	Note	NZA	ALIA	Page 1 of

	gayan Economic 2	One Aut	norney.		-					FIO	Luiei	ileit i	V101	1110	шБ	пер			116 30, 20									Date of Rec	elpt of Invit	ation		
										Actual Procu	rement Acti	vities								ABC(PhP)		Contra	ect Cost (PhP)								Delivery/	Remarks
Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/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	MODE	00	Total	MOOE	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of ISIds	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
3055-PG83-881	Bupply and Delivery of Laptop	General Services Division	No	Stropping	N/A	NA.	M/4	14-Mar-25	16-a/ar-25	14-Mai-27	14-Mai-0f	14-arar-05	25-Mar-35	25-Mar-25	*******	75-Mar-75	25-41a-25	Opversent of the Proppers (current year's trudget)	00,000,004	₱F0,000.0X		P60,800.00	00,200,67 ♥		N/A	MY	N/A	HA	12/5.	NEA	N/A	
201.0-PC-03-002	Supply and Delivery of LD. Cardinalder	Human Resource Olivitius	NC	Shapping	N/A	N/A	NIA	21449-25	21-4/01-25	214de0f	21-ster-of	21-etar-28	25-48m/3	25-4480-25	25-449-25	25-489-05	25-Han-25	Owenwest of the Philippines (surrent year's trulipet;	00,000,814	₱ 15,000 <i>0</i> 00		P13,800,00	#12,000,00		NA	NA	N/A	MA	16/54	N/A	NACA	
1025-PG 83-083	Supply and Delivery of Materials for the Freventive Maintenance of a Generator Set	Intrastructure Management Division	No	Small Value Procurement	N/A	NA	N/A	27-Mar-28	27-Mm-25	27-Mar-37	21-Mm-01	27-Mm-25	30-Apr-0f	30-4 pr-29	30-Apr-2f	25-Apr-28	30-Apr-25	Government of the Frelippines (current year's truliget)	91,000,00	₱14,000.00		P13,800,00	₱13.E00.D0		NA	N/A	NA	NIA	N/A	NrA	NA	
3025-PC04-8M	Supply and Delivery of Personal Protestive Equipment for Darbage Collectors	Environmental Management Division	No	Small Volum Procurement	N/A	N/A	N/A	04-Apr-25	04Apr-35	04-Ap=28	04Apr-2f	04-401-20	21-Apr-26	21-Apr-25	21-Apr-25	21-Apr-25	21-April-25	Government of the Philippines (current year's budget)	PE3,280.20	₱72,299.AS		P16.330.08	#15,990,DB		N/A	N/A	N/A	NIA	N/A	NIA	ANA.	
2024-9004-066	Supply and Delivery of Farts for the Preventive Maintanence of Issuru Garbage Compactor KAY: 0160	Environmental Management Division	No	Small /alu. Procurement	N/A	NA	WA	25-44 -4 80	DEADHS	08-Apr-15	DHAPHUS	OBASHUT	20-41mp-25	28414/05	1044 ay-25	22-May-25	72-488p-25	Government of the Philippines (current year's budget)	93,308,74	P7.900,00		PS,700,80	PC,7700.000		N/A	NA	NIA	MA	Mit	MIR	MIA	
3015-PG04-817	Supply and Delivery of Parts for the Preventive Maintenance of Dump Truck SAA 2369	Erwinintertal Management Dwalon	Nc	Small Value Procurement	MA	NA	104	08-Aps-25	08-Açrs-35	TC-10F-RD	15-sp.40	0hAph2f	29-6189-25	29-458/-25	294144-25	29-May-25	79-4A#y-35	Government at the Philippines (current year's budget)	POR 020 000	P01,000,00		POK,736.80	P36,780,00		NA	MA	NIA	N/A	NOT:	NIA	NA	
2025-PUDA-016	stupply and Delivery of Medical Equipment and Medical Supplies	Labor and VISA Services Division	No.	Small Value Procurement	N/A	NIA	N/A	11-April S	15-AprilS	11-Age-00	11-Apr-25	11-Apr-21	21-4189-25	21-449,-25	21-40-25	21-May-25	21-May-25	Claverrowers of the Frilippines (current year's truspet;	P173,448.37	₱173 A48,97		P164,598.60	P15458948		NA	NA	N/A	NIA	105	N/A	NA	
3025-PG 04-089	Supply and Delivery of Neurs Lutter (4th lettur)	Gorporate Affairs Division	N6	Small value Procurement	N/A	N/A	MALA	14-Aps-2t	14-Apr-25	14-Apr-21	14-Apr-2t	14-Apr-20	28-Apr-21	28-4-pr-25	28-Apr-27	28-Apr-25	28-Apr-25	Quivernment of the Philippines (current year's budget)	00, 0Rt, 204	P39.211.00		90,38E,004	₱28,2E0,00		N/A	MA.	NA	NA	N/A	NIS	NIA	
1025PG04-811	Bupply of Battery for Nissan Navara SAIDEEst	Denetal Services Division	No	Small Value Procurement	NA	NUA	NA	25-Apt-25	25.Apr.28	25-Apr-25	25-Ap+26	25-Apr-28	23-Apa-CE	20-4 pr-25	28-Aps-25	23-Apr-25	23-Apr-25	Ouvertment of the Philippines (current years budget)	P10,080.20	P10,000,00*		P6,300.00	Ph.200.00		NJA	194	hop	N/A	Non	NOA	N/A	
2015-9064-812	Supply and Delivery of Farts for the Preventive Meetischeros of Institution Crossalind YTY1714	General Services Division	No	Small Value Procurement	N/A	SUA.	MA	25Aprils	25-Apr-15	25-April	25April	15-April	16-/un-05	15-Jun-25	16-Jun-25	16-Jun-25	16-Jun-ct	Dovernment of the Philippines (current year's budget,	90,300,714	P7.130.00		P7,640,00	₽ 7,660,00		NoA	N/A	NA	N/A	NA	N/A	N/A	
3005-PG-04-083	Bupply and Delivery of Office Supplies for CEZA Banto Ana Offices	General Services Division	Ns	Shopping	N/A	HIA.	MY	25-Apr-75	25-Apri-38	25-Api-16	25-Api-0f	25-Apr-2f	19-/un-25	th-iun-at	19-/41-25	19-Jun-25	19-Jun-2f	Government of the Prolippines (current year's budget)	P48,880 20	P49,660,00		P48,428,00	P48,431',00		N/A	МА	N/A	N/A	N/A	N/A	N/A	
2025-PG-04-044	Biopply and Delivery of Influence Vaccine for DEZA Employees	Labor and \95A Services Division	NG	Small Value Procurement	N/A	N/A	YWA.	28-Apr-25	20-A(M-25	26-Aps-21	26-Api-2f	28-89425	09-6189-35	D8-4/8/-25	09-May-25	09-htmp-25	09-stay-25	Government untre Prolippines (current year's truspet	P3803.0854	95,000,00 0		P176,090,00	P176,000,60		NIA	NEA	NA	NIA	Nack.	N/A	NZA	
2075-PC-04-685	Supply and Delivery of Passavall Profestive Equipment for CEZA Quick Response Team	Pine and Safety Division	Nr.	Berall Value Procurement	NA	NEA	NEW-	28-Apr-25.	29-Apr-25	29-Apr-21	28-Apr-25	28-Ap+2f	05-May-35	95-May-01	(F-kiny-22	E-484-E	OE-May-25	Owvernment of the Philippines (current, year's budget,	P94,130,30	P24.170.20		P10,480,00	#15,4ET.00		NJA	NA	N/A	MA	14/4	NA	NA	
305-P004486	Supply and Delivery of Furts for the Preventive Markenance of Baskree	Environmental Management Division	No	Small Value Procurement	NA	SQ1A.	NAM.	36-Apr-25	16-Apr-25	30-Apr-Cf	зварься	70Ag42f	16-Jun-25	16Junof	16-Jun-25	16-Jun-25	16-Jun-OF	Opvernment of the Philippines (current year's truspec)	PS 210.00	M.218.85		P6,000.00	₩ .580.00		N/SA	MA	N/A	AMA	NUK	MIR	NIA	
3605-PC04-687	Supply and Delivery of Parts for the Preventive Maintenance of Alberta BYS-654	Port Nanagemerk Division	NE	Sara#Yoke Procurement	N/A	NA	N/A	30-Apr-25	35-Aprill	30-Apr-45	эв-Арнаб	30-Apr-15	19-6189-25	19-4149-52	10-6189-25	19-110y-25	19-a/lay-25	Deveroment of the Prolippines (current year's trulget)	53,093,014	0 ±100,00±200		- P9,400,00	9,400,00		N/A	AMA	N/A	NA	NATA.	NA	N/A	
3025-PG05-08	Staggly and Delivery of Consumables for Buridy CBHS Model A737	Human Resource Division	NG	Direct Contracting	N/A	NA	NA	06-May-25	16-May-25	DE-May-78	овмирт	06-May-35	37-4Aay-3f	27-May-2f	21-May-25	27-May-25	71-May-28	Covernment of the Philippines (current year's budget)	P6,800,04	×,919.24		PE,ECC.AS	Ms,900,00		N/A	NA	NOTA.	NIA	NAME	N/A.	hgiA	
1015-PG85-009	Tropply of Battery for Missan Makers SNDC566	General Services Division	NS	Small Value Procurement	N/A	N/A	MA	D6-489-25	55-stay-25	56-M94-25	Di-elby-25	86-May-25	D9-419y-15	19-449-01	(94/3)-25	Onarayus	(0)-4/89-28	Government of the Protopolies (current year's trudget)	PT 200.20	P7 526 2X		PERCO	96,000,00		. NA	N/A	N/A	N/A	NEEL	HUA	MA	
3015-PC-05-029	Bupply and Delivery of Bupplies and Materials for the Installation of Electrical Mober in Port Incre Warehouses	Intrastructura Management Division	No	fimali Value Procurement	N/A	NA	MIA	08-May-25	28-May-21	08-A1ay-21	58-May-20	08-May-25	194/41-25	10-Jun-25	19-741-25	19-/141-25	19-Jun-07	Dovernment of the Philippinus (current year's budget,	P67,130,20	0 ₩97,130.0X		90,012,004	9 +88,€10,00		- NA	MA	N/A	MA	14/6-	NEFA	N/A	
3005-PG98-061	Supply and Delivery of Supplies and Materials for the Installation of Water Mater in Port Irene Waterhouses	Entracture Management Ostsson	NG	Small Value Procurement	N/A	MA	N/A	00-May-25	08-May-25	DP-44894-3E	DE-ARA-DE	09-May-25	1 InJun-26	11-Jun-25	11-/01-25	11-/4-25	11-Jun-2E	Devenment of the	P16,971.11	T ▶16,971,17		- P8,690.00	00,043.49		. NA	MA	N/A	NEA	Mir	N/A	N/A	
1015-FU08-002	Supply and Delivery of Materials for the Provertive Maintenance of the Seawrage Treatment Plant	Prinstructure Management Deltai, n	Ns	Small Value Procurement	N/A	NA	NIA	On-May-25	De-etay-25	20-419-02	D6-May-0f	Develop-25	1 I-Jun-2d	11-Jun-0f	11-/41-25	1 h/un-25	11-Jun-08	Ouverment of the Prolippines (current year's husipet)	ME4,307.10	0 #54,957.11		- P39,874,004	P72,974,00		NA NA	NA	NUA	NEA	Not	NEFA	N/A	
2005-PC08-083	Strapky and Dukenty of Talkerision for CEZA ACEO Office	ACEU	N/C	Srepping	NA	NIA	NPA	(19-May-21)	09-stay-25	09-May-25	09-May-27	00-Mmy-27	15-May-25	19-4/19-22	10-May-25	19489-25	15-May-25	Covernment of the Frelippener (current year's trudget;	P10,875,1	7 983,675,1		PE1,400,00	9 9 61,400,00	_	. 166	MIA	NA	MIA	Milk	N/A	NA	
2025-PG05-084	Blupply and Delivery of Faits for The Preventive Maintenance of Toyota Commuter Sab 9636	General Services Division	No	Small Volum Procurement	MA	NAM	MA	09-May-25	10-44/9-25	09-biay-25	55469425	00-May-25	16-Jun-21	16-Jun-25	15-7un-25	16-Jun-25	16-Jun-27	Government of the Philippines (current year's budget)	10.000.01	9 P5,200,0		P4,780.88	0 94,755,00		. NIA	NEA	N/A	MA	NA	N/A	N/A	
2015-PC05-055	Bupply and Delivery of Battery for Backhoe	Environmentali Management Division	Nu	Small Value Procurement	N/A	NATA	NA	0%-48ey-25	59-44my-25	DS-May-25	DS-May-25	09-May-25	16-Jun-28	16-Jun-2f	16~/w~25	16-744-25	tsivanot	Disversment at the Prolippines (current year's trudget;	10,000,814	e >18,00€.Ω		P18,000,814	Q ►15,000.00		- NA	NJA	N/A	MA	N/A	N/A	NA	
3005-PC-95-85	Stupply and Delwing of Jansburd Supplies for CEZA Mokati Office	General Services Division	No	Shapping	NA	NUA	MA	15-May-25	15-4/4/-25	15-Map-27	15-448-00	15-4449-25	16-May-2	16-44ay-02	15-May-25	16-6189-25	16-stay-25	Dovernment of the Philippines (current year's budget;	P48,780.20	g P49,720.0		- P41,775.01	■ P41,717,00		- NA	MA	NA.	NIA	NATE.	N/A	NA	
2015-PONS-621	Brupply and Delivery of Equipment for CEZA Maked Office	General services Division	No	Snespiny	N/A	MIA	ANA	15-669/-25	15-May-21	15-serace	154/0/25	15-мау-25	22-418/-2	22444,405	23-May-25	23-418y-35	72-4/89-25	Dovernment of the Frillippines (current years budget)	P108.000.21	● 100.000.0		- P107.999.21	o P107 996.00		NA NA	M/A	N/A	WA	MA	N/A	N/A	
2025-PC 05-028	Supply and Delivery of Trash Bins for UEZA Maked Office	Deneral Services Olyssion	No	Stupping	N/A	MA	N/A	16-May-25	16-4/wy-25	16-May-01	15-4189-25	16-AAN-25	23-1489-2	5 23-May-25	20-May-25	20-May-25	29-shay-25	Government of the Pralippines (surrent year's budget;	P61,290,134	B ₱61,200.0	0	- 949,000.0	P49.000.01		N/A	N/A	N/A	N/A	14/6	N/A	N/A	
2026-PG95-686	Brupolly of Battery for Monitoro UGB 561	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	21-May-25	21-May-28	21-Maj-2f	21-410-25	21-8429-25	21-A189-2	5 31-410,-35	21-6129-25	21-6134-25	21-May-25	Covernment of the Prelippines (current year's budget)	P6.800.0	P8,510.0		- P7,600.8	e ⇒ 7,800,00		NA NA	MA	N/A	AMA	N/A	MA	NUA	
37.64-015-011	Buppily and Delivery of Prescriptive Emergency Modics we	Labor and 1854 Services Division	No	Small Value Procurement	N/A	NOA	Not	21-stay-25	21 -6/a y-25	11-Me/cdf	21-Mey-UE	21-skay-25	29418y-2	29-6789-07	2946ay-25	25-years	29-489-25	Ouverment of the Frilippines (current years trudget)	P28,429,1	P25,616.1	7	- P17,980,0	#17,5T0.80	-	NA NA	N/A	167A	NEA	1674	NA	N/A	
37:5-P095-012	Supply of CEZA Registration Plates	Business Registration and Regulatory Division	No	Small Value Procurement	NIA	NEA	NA/A-	22-stay-25	23-A8p-25	23A4W-0f	234494-05	22-stay-18	09-Jun-20	5 68-JUN-38	09-Jun-25	08-701-25	DB-Jun-of	Deverment of the Endophies (current years trudget)	P12,006.2	₱12.000 .0		97,810.4	1 51.0 30 pt	-	- NA	MA	NA	N/A	166	MA	MA	
2015-POTS-BIS	Bupply and Deblery of Parts For Isoto Firefront IAAK 9161	Fire and Bafety Olymbri	No	Direct Acquisition	N/A	MA	MAL	27-May-25	27-stay-25	27448,405	27-419/27	27-May-23	1944642	19-Jun-25	18-Jun-28	19	18-Jun-25	Clayernment of the Prilippines (correct years trulget	P14,270.2	#14,270.0	0	- **,380.0	P9.310.0	•	NA	M/A	9674	HIS	3364	NATA.	N/A	

	gayan Economic Z	one Auti	nority	>>	-					Pro	urer	nenti	VIOI	1110	ing	Kep	OIL	15 01 10	ne 30, 20							_						
									,	ctual Procu	rement Activ	vities								ABC (PhP)		Contra	ect Cost (PhP)			-	_	T	eceipt of Inv	vitation	T net	Remarks
Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld 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	00	Total	MODE	00	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/ Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
3015-P 0 85-48	Supply and Delivery of Industrial Oil for CEZA Severage Treatment Plant	Envisormental Management Division	No	Small Value Procurement	MA	M/A	Mir	28-AABy-25	39-May-25	36489495	35-yahadi	38-stay-25	70-May-25	30-May-15	70-acay-25	70-M/8y-35	30-41ay-25	Dozemment of the Prelippines (current year's builded)	P49,817.60	#42.E77.NC		P12,733.00	₱22,739,00		NA	N/A	N/A	FMA.	HUA	N/A	N/A	
207/5-PU-05-QI	Supply and Delivery of Parts for CEZA Sewerage Treatment Plant	Environmental Management Divition	NG	Direct Contracting	N/A	NA	AMA	26-Mah-52	28-4/39-25	Sheleyst	18489/25	20-449y-21	20-141-25	25-Jun-25	20-Jun-25	20-Jun-25	25-Jun-15	Government of the Philippines (current year's builder;	₱20,487, 0 0	₱¥9,40T,00		P30,287,88	₱20.197.8 5		N/A	NA	NA/A.	N/A	Non	NO	N/A	
2025-P-C05-0r	Supply and Delivery of Janifortal Equipment	Clemeral Services Division	N/ ₂	Direct Acquielloin	WA	N/A	NATA.	30-May-25	30-May-25	26-4189-02	30-May-25	30-May-25	20-Jun-25	25-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	Government of the Frelippines (current years truspet)	P119,799.17	₱116.798.17		P102,180,00	P102 180.60		NJA	N/A	N/A	NA	N/A	N/A	MA	
2025-PG-05-Q8	Supply and Delivery of Ribbun Refill for Bundy Cleck World A737	General tervices Division	NG	Direct Controlling	NIA	NA	MIL	30-May-25	30-46ay-25	70-44-25	жынж	20-May-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	Government of the Preligiones (current years budget)	PE.800.00	P5,100,00		- 94,400.00	P5,400,00		NA	МА	NA	N/A	MA	N/A	N/A	
2027-0-06-03	Bupply and Delivery of Additional Janitonal Supplies for CEZA Maket Office	General Services Division	NG.	Desct Acquisition	N/A	NA	NA	Bhunst	15-muc-60	09Nun-25	03-Jun-25	Savunist	14-Jun-25	14-Jun-27	14-Jun-25	14-Jun 25	16-Jun-QE	Dovernment of the Pratippanes (current year's budget;	90,091,054	₱20,160.00		- P13,196,69	₱13,180.00		NJA.	N/A	N/A	N/A	N/A	N/A	NIA	
2015-P-006-01	Bupply and Delivery of Patriding Materials for Kato Hydraulic Exclavator (Backhee)	Einstermentali Management Division	NC	Direct Acquisition	NA	NATA.	NASA.	Majunot	64-Jun-of	04-Jun-25	(14-)/11-25	D4-Jun-Of	(3-).4-7E	DO-MARCE	19-34-25	53-JUA-25	03-14-25	Government of the Philippines (current year's budget)	P78.814.17	#79.514,17		- 97,548.00	97,948,00		N/A	ма	N/A	MA	NO	N/A	HA	
2025-PO06-03	Supply and Delivery of Parts for Toyota Hillur ABF 9644	Fire and safety Olivision	NG	Dwest Acquisition	N/A	NA	NA/A	Majunct	84-Jun-28	04-Jun-25	04-Jun-25	84-Jun-28	F3-JU-25	03-Jul-25	03-344-25	to-Jul-25	53-Jul-25	Government of the Philippines (current year's budget)	PE1.ATE.DU	₱21,4T0.00		- P16,460,50	₱16,460.00		N/A	HerA	N/A	N/A	NIS	NA	NA	
2025-PC-06-07	Supply and Delivery of Pressurized Car Washer Machine	General Services Division	No	Direct Acquisition	N/A	MA	N/A	75/ss/48	E4-Jun-2f	04-Jun-25	(14-Jun-25	SA-Jun-25	54/4-25	0mJul-2T	54-Jul-25	54-Jul-25	04-14-25	Dovernment of the Prolippines (current year's budget)	P0,7E3,33	PE.160.30		- PE,000,80	90,396,34		NJA	N/A	N/A	N/A	NA	MA	ANA	
2025-PG06-01	Bupply and Delivery of Office Supplies for CEZA Makati Office	General Services Olvision	No	Direct Acquisition	N/A	N/A	MA.	(6-Jun-06	05-Jun-25	05-Jun-25	05-Jun-25	(8-Jun-2f	16-Jun-25	16-Jun-2E	15-747-25	15-Jun-25	16-Jun-25	Deverament of the Frilippines (current years busget)	961,302.86	P61,302,86		- P08.808.00	P05,800,00		NA	N/A	NeA	NIA	1625.	NA	NOA	
1035-P006-01	Supply and Delivery of Materials for the Annual Mandanance of CEZA Tugueyarae Office	Enfrastriatura Menegament Ownson	No	Direct Acquisition	N/A	MA	NA	11-Junië	35-nul-11	1 hJun-25	11-Jun-25	1 I-dun-CE	02-Jul-25	Ochlubis	80-Jul-05	spaules	03-Jul-25	Government of the Philippines (current years trudget)	P179,201,00	P179:201.00		- Pez,150,00	Pez,100.00		NIA	N/A	H/A	NA	NA	NA	NIA	
2025-PG96-071	Bupply and Delivery of Fire Entroguerrer of CEZA Document Watehouse as Toylungarian Office	Denetal Services Division	NG	Daect Acquisition	N/A	NIA.	NIA	17-Junof	17-Jun-0f	17-Jun-25	17-Jun-25	17Junof	04JUA-25	04JU435	04~/u#-2f	54-JU\$-25	04-748-25	Dovernment of the Philippines (current year's budget)	TAITRIM	P41,571,67		P25,000.04	₱25,000.00		Nak	NA	MA	MIA	MA	AMA	NA	
3025-PO86-0%	Procurement of Transportation Bervices for CEZA Employees	Cummunity Affairs and Development Division	No	Small Value Procurement	N/A	MA	NA	17-Jun-28	17-Jun-2f	17-Jun-25	17-Jun-25	17-Jun-21	07-Jul-25	07-Jul-28	67-24-25	08-/14-25	11-Jul-25	Government or the Philippines (current year's truspet)	P109,000.00	≠ 186,000,00		- P162,320,60	₱152,326,50		NA	N/A	N/A	N/A	14/4-	N/A	N/A	
2025-JC01-00	Repair and Maintenance of Toyota Errova DRJ646 (PM)	General Services Owision	NL	Direct Contracting	N/A	NA	1414	06-Jay-25	08-Jan-25	rs-Jan-2f	98-Jan-01	08-Jan-07	11-Jan 25	11-/an-25	11-Jan-2T	11-780-25	1 Nan-25	Quvernment of the Philippines (curs of year's trulget;	P16,310,34	►15,210,34		P14,126,66	₱14,126 <i>8</i> 5		N/A	NJA	MA	MA	No.	NA	NIA	
2025-J001-00	Repair of Parts for Toyota Innova ZRJ669	General Services Division	No	Direct Contracting	N/A	N/A	NAME	10-Jan-25	10-Jan-25	10-Janot	10-Jan-0f	TBJancE	11-Jan-28	11-Jan-25	11-Jan-2f	1 i~Jan-25	11-Jan-25	Clovernment of the Philippines (current year's budget)	P32,876.26	P02,976,01		P29,729,48	P29,796,48		NA	N/A	H/A	N/A	NUF	N/A	NeA	
1025-J06 H0g	Regain and Maintenance of Toyota Portuner 238 TCT (PM)	General Services Division	No	Direct Contracting	NoA	MIA	NA	2648905	14/10/05	34-Jan-cf	34-len-út	24-Jan-US	07-star-25	57-4Fan-25	07-star-25	07-stance	97-efer-25	Government of the Philippine's (current year's budget,	P04,189,01	P34,188.01		- P01,512,49	₱₹1,£12,49		NA	N/A	N/A	NA	Mir	N/A	MA	
2025-0001-088	Repair and Maintenance of Toyota Innova Z1G bTt (PM)	General Services Oblision	No	Direct Contracting	N/A	NUA	MA	34-Jan-35	34-Jan-35	34-Jan-2f	24-Jan-Of	24Jan-2E	07-Mar-21	D7-4/fer-25	07-Mat-28	07-i/tet-25	07-Mar-25	Dovernment of the Phylippines (current year's budget)	P17,134,63	#17,534,60		- P16,040,20	₱15,040,3D		N/A	N/A	N/A	N/A.	NIA	N/A	N/A	
1825-1081-88	Repair and Maintenance of Yoyota Innova BAB 9587 (PM)	General Services Distribut	No.	Direct Contracting	NISA	MA	NAY-	34Jan-25	34/39-35	24Jan-2f	24-Jan-2f	34Jan2f	05-Feb-25	05-Feb-27	05-Feb-28	05Feb-25	05-Feb-05	Covernment of the Prolippines (current year's budget)	P20,416.90	P23,416,80		- 920,889.83	P20 699,83		NJA	WA	NJA	MA	N/A	N/A	NA	
2625~1001-0%	Procurement of Ulearwing Service for UEZA Makadi Ciffice	General Services Olympion	No	Emergency cases	N/A	MA	AM	31-Jan-25	31-Jan-25	31-Jan-00	21-Jan-25	31-Jan-2f	31-Jan-23	31-/an-25	91-Van-2f	51-Jan-25	31~180-25	Dovernment of the Philippenes (current year's budget;	P112,000,00	₱112.000.G		P111,000,00	₱111.000.6d		N/A	N/A	N/A	N/A	NAME	N/A	NAM	
3638~1063~00	thupply. Delivery, and Installation of Point-Of- Use/Faucet Drinking Water Subscription	General Services Division	NG	Brief Yake Procuremen	E RIA	NIA	NAA.	00-Pet-2f	00Feb-2f	13-Feb-25	304Feb-35	00-Feb-35	21/18/2	31-141-35	51-Jan-0f	91-Jun-25	35-Jan-25	Dovernment of the Philippines (current year's budget)	00.000,0004	P\$00.000.00		- P617,350.60	PE17 3F0.60		NA	MA	M/A	N/A	N/A	NIA	A/A	
2025-/002-09	Replacement of Tires for Bluss Crosseins XTV 174	Fort Management Desirion	No	Sma ll Value Procuremen	N/A	NIA	AUA	DI-Feb-16	DT-Peb-út	07-Peb-25	07-Feb-25	D7-Feb-úf	86-Api-25	09-4 pr-25	00-April	De-Apa-25	(H-Apr-25	Charement of the Prolippress (current year's trulget)	P94,120,00	#94,130.00	•	- 99,000,00	P25,657.00		N/A	N/A	NA	NIA	N/A	NEA	N/A	
2625-/002-09	Replacement of Wardshield for Toyota Commuter 84-8 9538	Deneral Services Division	NL	Snu d Valus Procuremen	e MA	MA	NAM	07-Feb-21	07-Feb-25	07-Feb-26	07-Feb-20	07-Feb-21	07-Apr-25	07-4.JV-25	07-Apr-25	07-Apr-25	91-Apr-25	Deverment of the Fridgelives (current year's budget;	P12,283,00	F12.280.35		- P9,000,60	00.000,84		NA	N/A	N/A	N/A	N/A	N/A	ASA	
2025-/002-010	Repair and Maintenance of Nissan Navara CBM 7015	Infrastructure Management Division	No	Direct Contracting	NA	MA	NA	DT-Feb-3f	81-Feb-2f	07-Feb-25	87-Feb-18	DT-Feb-2f	93-Apr-25	05-Apr-25	00-Apr-28	03-Apr-25	05-Apri-25	Gevenment stills Fridgomes (current year's budget)	915,885,014	P15,845.04	0	- 915,895,00	₱15,980,00		NJA	MY	N/A	NA	NUL	NA	NA	
2025-2002-011	Repair and Maintenance of Yoyota Hisce SAB 9638 (PM)	General Services Christian	No	Direct Contracting	N/A	NIA	MA	13-Feb-04	12/20/04	12-Feb-24	12 -Feb- 24	15-Feb-04	25-Mar-2	25-44 av-25	25-Mar-25	25-Mar-25	25-Mar-25	Dovernment of the Philippines (current year's builder)	P07,145,14	P97,140.1	-	- 904,154,46	P\$4,104.46		NA	N/A	N/A	N/A	N/A	N/A	NA	
2025-J003-01g	Pepair and Maintenance of Toyofa Hillar NPR 1284 (PM)	Gederal Services Division	No	Direct Combacting	NIA	N/A	N/A	13-Feb-34	13-Feb-04	13-Feb-34	13-Feb-34	13-Feb-34	(3-484-2)	19419-35	13-1/20-25	13-Mar-35	13-Mar-25	Onvernment of the Frelippines (current year's budget)	P10,109.37	₱15,40e.7	7	P9,200.46	P9,009,45		NJA	MA	MA	MA	MA	N/A	HIA	
2029-J062-018	Freplacement of Damaged Ports of Hisce SAB 9539	Oeneral services Owition	No	Direct Contracting	N/A	N/A	NA	17-Feb-14	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	25-448+2	25-Mar-21	25-Mar-25	25-4481-25	25-44ar-25	Government of the Philippines (current year's budget)	P21,671,24	P21,C71.3	-	- 97,371,46	₽ 7,9 71.0 0		N/A	MA	MA	N/A	NA	MA	NA	
2925-JC02-0 W	Repair of Airconditioning Unit of Mitsubiani Marketo UGS 561	Cleneral Services Ownsion	No	Small Value Procuremen	0 N/A	N/A	Not	17-Feb-04	17-Fe0-04	17-Pets-34	17-Feb-24	17-Feb-04	18-F10-2	19-846-20	19-Feb-25	18-Feb-25	18-F+0-25	Government of the Fralippanes (current year's budget)	P00,700,004	►20.700.D		- P20,700,00	₱20,700.00		N/A	N/A	N/A	MA	16/4	MA	MA	
3675~002-cm	Repair and Maintenance of Toyota Fortuner 137204	General Services Division	No	Sma š Value Procuremen	e N/A	NA	MA	21 -Feb- 24	21-Feb-04	21-Pet-24	21-Feb-31	21-Feb-34	03-Apr-21	05-4-pr-25	09-Apr-28	53-Apr-25	03-Apr-25	Opversement of the Printportes (current year's trulged)	P30,090,000	₽ 29,50¢.0		- P19,800,80	P19.000.00		NA	NIA	NIA	NIA	AUA	N/A	N/A	
3036/003/616	Regair and Maintenance of Foton Thunder MEF 9179 (FM)	General Services Owerun	No	Small Value Procuremen	N/A	MA	MH	11Feb:14	21-Feb-04	21 -Pep- 24	21-Feb-04	SIMPANGA	53-April	D344 pr-25	00-April	03-Apr-25	P8-April 2	Covernment of the Prolippines (current years tradget)	P12,000,00	≈ 12,500.0	0	- P9,100,00	P9,109.00		NIA	N/A	N/A	NZA	AUA	NA	Nek	
2021-/000-017	Repair and Maintenance of Photocopies Machine	Deneral Services Distaion	No	Direct Contracting	N/A	N/A	MA	04-a/ari-34	\$4-88an-34	044620-04	(M-M/2H-2A	04-Afar-24	344-01-0	24-Apr-28	36-Apr-26	24Ap=25	24-Apr-25	Clavereneré of the Philippines (current years traiget)	F12,840,20	▶ 12,840,0		- P12,897.12	₱12.80T.12		N/A	Mea	ANA	HZA	NUA	10/A	NoA	
2525-/1063-219	Supply Delivery, and Installation of Laminated Wrood Plooling in the ACEC Office	Infrastructure Management Division	No.	Small Value Procurement	N/A	NIA	MA	14-6fai-25	14-arar-25	14-4131-25	14-Mar-25	14-Mar-25	244842	344131-23	24-May-25	08-Apr-25	25-HgA-93	Covernment of the Philippines (current years trudget)	P400.216.04	#6 66.216.6	4	D0.000,0009	D3,000,4534		NA	N/A	H/A	NUA	AWA	N/A	NA	

		т —			_					Actual Procu	rement Actio	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	celpt of Inv	itation		
Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Engibility 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	MODE	co	Total	MODE	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)
3825-2060-019	Supply Delivery, and Installation of Office Writingspor	Intrastructura Management Division	No	Small Value Procurament	NA	Ми	N/A	14-1/41-25	14-4191-25	14Mai-2f	14-Mar-CE	14-Mar-25	29-April 25	28-Apr-28	28-April Of	29-Apr-25	28-Apr-25	Covernment of the Philippines (current year's budget)	P107,409.16	P167.409,15		- P106,914,000	P136 B18.00		N/A.	NA	NIA	HVA	1116	M/A	NA	
2025-21.05-02	Repair and Maintenance of Toyota Debure 21C TGS	General Bervices Division	No	Direct Confracting	N/A	NA	NA.	10-4101-25	14-4191-25	14449-05	16489425	14-4187-25	11-Apr-28	13-kpredi	11-Aprill	1 (-Apr-25	1 HAPPIZS	Covernment of the Philippenes (correct year's budget,	P100,385,54	₱100 3ed.56		- M0,217,02	80.717€,00€		NIA	WA.	N/A	WA	NAME	AICA	NIA	
2025-0003-021	Repair and Maintenance of Toyota Fortune: A-V 3605 (PM)	Owneral Services Olivation	NG	Direct Currinsching	NA	N/A	NA	27-Mar-25	27-Mm-25	21-Mar-27	2144e-05	27-46ar-25	78-Mar-25	29-Mar-25	26-Mar-27	29-Mar-27	35-Mar-25	Government of the Fhilippines (current year's budget)	P26, A47, 85	P29,647,65		P24,363,78	P04,763.78		NA	N/A.	N/A	NA	NATE:	NERA	N/A	
3675-/084-012	Supply, Delivery, Installation, Testing and Commissioning of Potrer Main Breaker	influstructure Management Division	No	Small Value Procuremen	N/A	- HAMA	144.	ta-Apr-26	D2-Apr-35	03-Apr-28	03-Apr-25	82-Apr-15	28-Apr-25	28-4 pr-28	26-Apr-25	29449-25	28-Apr-75	Government of the Frespines (current year's busine)	P226,000.01	9 226,000,00		- P224,000.00	₱224,000,EB		NA	NA	NIA	N/A.	NAS-	NeA	NIA	
1675~1064-033	Repair and Mointenance of Two (2, All- Conditioning Unit in CEZA Corpurate Center	Anfrastructure Management Division	No	Small Value Procuremen	nd NAGA	MA	N/A	09-April5	D8-Apt-25	ов-чрнис	Otherist	08-Apr-2E	26-htm-25	зомичес	26-May-25	26-May-25	26-May-25	Diovernment of the Philippines journent year's budget;	PR.873.3-	4 P0.073.34		- P7,000,86	97,000.00	, .	NA	NIA	N/A	N/A.	14/4-	N/A	NA	
3936-7554-034	Repair and Maintenance of Photocopier Machine	General Services Division	NC.	Direct Contracting	NAA.	MA	N/A	26-Apr-38	08-Apri-25	08-Apr-05	PE-494-06	DN-April T	25-Apr-27	25-Apr-28	25-Apr-0f	25-Apr-25	25-Apr-26	Government of the Philippines (current year's budget)	P21,309.01	921,700,00		P21,866,30	₱21,068.33		NIA	MA	NJ/A	HIA	NA	MA	SAFA	
2015-/	Repair and Maintenance of Nissan Navara SNDSCRC (PM)	General devices Division	Ns	Direct Confracting	NA	N/A	NIA	14-Apr-25	1449425	14-Apr-00	14-191-28	18-499-07	14-609/-25	14468,-05	144/29-25	14-4189-25	14-мау-25	Covernment of the Philippines (current year's budget)	P10,808.21	0 \$10,600,00		P10,800,20	≯ 10,806,00		N/A	NA	NA	SMA	NAS	N/A	NIA	
	Repair and Meintenance of Alteran Naview 6AIOSERF (PM)	General Services Division	No	Direct Confracting	N/A	N/A	No.	14-Apr-20	14Apr-25	18-April	14-Apr-27	14Ap+00	20-A1ey-25	20-4844-25	204/ay-25	20-May-25	26-May-25	Government of the Prolippines (current year's budget)	P40,304.21	6 P48.764.00		P48,384,00	\$46,76A.00		NaA	N/A	NIA	N/A	MA	NICA	NA	
2675-/004-027	Replacement of Tires for Nissan Navara SND9564	General Services Division	No	Small Value Procuremer	e N/A	NIA	7666	25-Apt-25	25-Apr-2E	25-Apr-25	25-Apr-25	25-Apr-25	16-/1e-25	16-Jun-25	16-Jun-25	15-Jun-25	16-Jun-2f	Government of the Fhilippines (current year's busget)	P44,000.0	c ►44,000,00		- 20,000,004	P43,000,004		NA	16/4	ANGA	NA	MA	Admin	NA	
2575-7085-038	Procurement of cleaning Service for CEZA ACEO Office	General Services Division	No	Emergency cases	N/A	NIA	AUA	05-May-25	DS-Atley-25	05-44 e y-25	DE-May-2E	06-May-ct	05-May-25	DS-41ay-ut	05-May-35	os-May-2t	OC-May-25	Owenment of the Fridippines (current year's budget;	P28,590.0	© \$26,500.00	•	P38,400,25	9-28,403,20		NA	NATA	N/A	N/A	N/A	NIFA	NIA	
3675-/005-039	Repair and Meintenance of Toyota Fortuner NOJ 9009 (PM)	General Services Disisten	No	Direct Contracting	NA	NA	NAM	16-Way-25	16-4449-21	164189-75	16,610,-25	16-A189-2F	16Jun 25	16-Jun-3f	16-Jun-25	15~12~25	16-Jun-2f	Dovernment of the Philippines (current year's busined	P20 541 A	* *26.541,05		P24,308,94	#24,30s.34		NIA	N/A	N/A	NA	N/A	NICA	NA	
2015-1005-010	Repair and Maintenance of Missapleni Morters UGS EX I (PM)	Deneral Services Division	NG.	Onect Contracting	NA	NA	NAMA	36-May-21	25-419y-25	25-4189-25	16-4189-25	26-May-25	18-Jun-09	thunst	15-/un-25	19-/1/1-25	15-Jun-25	Government of the Fhilippines (current year's budget)	P40.809.8	P.13,609,51		P43,604	P43,600,55	-	NIR	NJ/A	NA	NA	NA	MA	MA	
2025~008-091	Repair and Maintenance of Yayuta Innova 2R:648 (PM)	General Services Droision	NL	Direct Contracting	N/A	N/A	lua.	26-Way-25	25-May-25	26-May-25	26-kiny-25	25-44s ₄ -2f	16-Jun-27	16-Jun-05	16-741-25	16-/un-25	16-Jun-25	Government of the Philippenes (custorit year's budget) Devernment of the	CTTC.314	o #16.277.3	-	P18,160,81	P15.1(9.51		NA	NIA	NA	MA	N/A	NA	N/A	
	Frequir and Maintenance of Missan Arctullence F4 C999	Descrif Services Division	No	Direct Contracting	MA	N/A	NA	27-May-25	27-May-28	27-MBy-25	27-May-25	27-May-25	19-JUN-OF	19-JUN-05	19-(18-05	19-Jun-25	18-28-25	Frigippines (current year's budget)	P30,304.2	P02,304.0		P00,186.20			N/A	NIA.	NUA	N/A	NA	NA	N/A	
	Repair of Airconditioning Unit of Milaubishi Mortaris U098770	Deneral Bervices Diviniter	No	Direct Acquisition	N/A	MA	NA	28-May-25	28-448у-25	20409/25	10409-25	28-418/-25	06~Jun-25	D6-JUN-2T	06-Jun-25	06~Jun25	BEVUNGE	Philippines (current year's budget;	t, 3951, 31·4	P 10,000.0X	•	P10,000,014	o ≠10,000,01		NIA	N/A	N/A	N/A	MA	NIA	NIA	
	Registement of Damaged Parts of Nissan Navora six OSSAE	Outstaff Services Division	NG.	Direct Acquisition	N/A	NIA	N/A	28-4Aay-25	28-May-25	28-May-25	18-May-75	28-May-25	11-Jun-25	11-Jun-75	11-Jun-25	11-Jun-25	11-Jun-0f	Philippines (current years budget)	PG.000.09	P6,007,04 ₽	0	PR,ROO,IX			NIA	N/A	H/A	N/A	MIA	N/A	N/A	
2535-/C06-035	Supply, Delivery, and Installation of Febricated Metal Calles in Port Inche Wwerhouses	Inhastructure Management Division	No	Small Value Procument	e NA	MA	AUGA	toures	tsaunof	03~Jun-25	03-341-25	townst	06-un-25	04-101-25	04Jun-25	24-Jun-25	Munot	Government of the Frillippines (current year's budget)	PHET 275.0	pse7_375_0	-	P974,890.20	> 974.500.20		NUA	N/A	NA	NJA	NAS.	NIA	N/A	
2025~/066-086	Replacement of Tires for Toyota Fortuner SFA 788	Gereral Services Division	Ni.	Direct Acquisition	NA	NIA	NA	\$4-Jun-01	Menuald	84-Jun-25	(44-)41-25	Davismor	043420	204/140	Devised	04-14-25	04-14425	Government of the Philippines (current year's budget)	P23,504,5	P22,000.0	-	P21,140,01			N/A	NA	NA	NJA	N/A	NACE	NAMA	
203fi~G06-081	Regime ement of the appropriate Assembly for Monter's UGS-SETE	General Services Division	Ns.	Direct Acquaition	NUA	MA	NIA	PS-Juncif	DB-Jun-Of	05-Jun-35	08-Jun-38	ONJUNCE	89-Jun-07	te-jun-35	08-Jun-25	08-14-25	SOMMES	Government of the Philippines (current year's budget) Dovernment of the	N.J. N.	1		P6,800.00	-		NEA	NIA	MA	NUA	N/A	Mrs-	N/A	
1025-1006-036	Procurement of Poliside Water Testing Nervices for the year 2021 (Benn-Annual)	General Services Division	Ns.	Small Value Procuremen	AW B	N/A	NIA	Halungt	1 Islan-2f	11-Jun-25	1 Industries	1 Halumüt	20-Jun-05	16-Jun-25	20-ин-15	20-Junist	20-) 41-425	Dovernment of the Proteptines (current year's budget)	P10,183,0		-	- P11,200,20			N/A	1,224	NIA	16/4.	N/A	Mer	MITA	
2025-JOOB-04F	Repair and Maintenance of Commuter Delane 212 809	Gerteral Services Division	No	Direct Contracting	MA	NA.	MA	34-Jun-25	24-Jun-01	34-/u>-25	24-Jun-29	24-Jun-28	27-Jun-0f	21-Jun-25	27-/wr-25	27-Jun-28	27-/	Government of the Proleptines (current year's budget)	P30,467,	P20 457.0	8	- POU,467,01			NA	N/A	N/A	MA	M/A	NA	MA	
2025-3006-046	Repair and Maintenance of Toyota Innova SAB 953T (PM)	General Services Division	No	Direct Contracting	NA	MA	AUA	Shiunist	25-Jun-2f	25-Jun-25	25-Avr-25	25-Jun-25	26-/un-20	36-/1/1-25	25-Jun-25		25-/ur-25	Philippines (current year's budget) Procurement Autivities	9-17,408.2 7,638,074.			P17,408.3	I HEROTE SOUND		NIFA	N/A	N/A	M/A	NA.	M/A	N/A	
															Total	Contract Pris	of Precurence	nt Activities Conducted		S SHAREST PARTY	The same in the same	5,854,705.0	5,814,795,00	8.00	1							

ONGOING	PROCUREMENT ACTIVITIE	is .																														
015-PU94-035	Supply and Delivery of Air Purtler Filler	Deneral Services Division	No	Direct Contracting	N/A	N/A	AVA	04-Apr-25	04-Apr-25	04-Apr-15	04-Apr-21	04-Apr-26	Dingolny	Eingeitig	Orgoing	Crigority	Cingoing	Owvernment of the Philippines (current year's budget,	M,800.00	sama		46,714.10	45,714.3		NA	N/A	M/A	N/A	N/A	M/A	N/A	
125-F1004-07e	Supply and Delivery of Air Puritier for CEZA Maket Office	Deneral Services Division	No	Small Value Procurement	MA	MA	NA.	18-Apr-25	15-Apr-25	(0-April)	10-Apr-25	10-April C	Origaing	Cingoling	Onguing	Crigority	Ongoing	Chavemenent of the Philippines (current year's tradget,	165,126,50	165,13656		127,467.25	127,487.2		N/A	N/A	N/A	N/A	N/A	N/A	N/4	
016-PC05-053	Procurumant of Law Library Subscription (1 Year)	Legal Division	No	Negotiated Procurement - Direct Retail Plantness of Online Subscriptions	NIA	WA	NA	20-May-25	20-May-25	20484-25	2044ay-25	20-May-25	Origaing	Cingoling	Orgong	Crigoting	Ongoing	Covernment of the Philippines (current years budget,	45,000.00	55,000.01		54,482.00	54,432.0	0	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-PC88-864	Supply and Delivery of Cine (1) Unit Mini Refrigerator and Cine (1) Unit Portable Air Cooler	Labor and VISA DMSsun	44.	Direct Acquestion	SaltA	N/A	NA	27-May-25	27-May-25	17-449-05	27-44mp-25	27-May-25	Onguerg	Cogulog	Orguing	Criguing	Orquing	Government of the Philippines (current year's toxiget,	22,000 00	22,000.0		14,898.90	14,198.0	0	N/A	N/A	N/A	N/A	N/A	14/A	N/A	
25-PC84-068	Supply and Delivery of Materials for CCIA Document Storage	General Services Division	Ni.	Direct Acquisiture	NA	N/A	N/A	83-Jun-05	13-nn-01	05-Jun-85	05-Jun-25	35-141-05	Deguing	Criguing	Orguing	Criguing	Orguing	Quiernment of the Philippines (current years budget)	72,541.03	72,541.0	3	63,945.00	55,345.0		. N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05-PC84-01s	Supply and Delivery of Filing Cabinet for LBZA CART files	Corporate Planning Division	No	Direct Acquiettion	N/A	NA	1414.	11-Jun-25	11-Junet	11-Jun-85	11-Jun-25	11-vun2f	Onguing	Crigoria	Crigolog	Cryping	Ongueny	Disvernment of the Prolippines (current years budget,	11,600.00	11,400.0		9,115.00	9.115.0	0	N/A	N/A	N/A	N/A	N/A	H/A	N/A	
25-PC06-019	Supply and Delivery of Materials for the Construction of CEZA Document Warshouse at Tugueparan Office	Deneral Services DWISTON	Wo	Direct Acquertion	N/A	MIA	1414-	19-/un-of	19-04-05	19-Jun-25	19-Jun-25	19-Juner	Ongoing	Crigoring	Orgung	Crigoria	Ongoing	Government of the Fritippinus (commit years budget)	100,790.00	100,705.0		67,867.00	87,587.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Page 4 o

										Actual Procu	manual Arti	ultime						T		ABC (PhP)		Cuntra	ct Cost (PhP)					Jate of Hor	cuipt of Envit	atton		12000200
ude(PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Hods of Procurement	Pre-Prec Conference	Ade/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation		Date of BAC Recolstion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Dallwery/ Completion	Inspection & Acceptance	Source of Funds	Total	моон	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Sevisotion	Post Qual	Dalivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AP
025-PO96-080	Shoply and Delivery of Acrylic Frame	General Services Division	No	Stuff Value Procurersi	NA	heli.	NA	25-Jun-25	29-Jun-28	20-Jun-25	29-Jun-28	20-Jan-25	Origolog	Conguing	Ongoing	Deguing	Coguing	Government of the Philippmes (current year's budget)	8,000.00	8,000.00		7,430.40	7,430.40		N/A	N/A	N/A	N/A	N/A	N/A	M/A	
025-P10N-081	Slupply and Outhery of Tires for Sector Dump. Truck SAA 9164	Deneral Services Division	No	Direct Assuration	NEA	N/A	NVA	23-Jun-iff	23-An-25	23-Jun-25	23-Jun-25	23-Jun-25	Composing	Cingoing	Ongoing	Chigoing	Dinguing	Government of the Philippinus (cornent year's lookget)	196,080.00	190,080.00		150,530.00	150,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
025-P196-810	Supply and Dubwey of Rack and Pinson for Toyota Foreign SPA 708	General Services Division	100	Direct Acquisition	N/A	NEA	NeA	23-Jun-25	27-Jun-25	23-Jun-25	23-Jun-25	20-June 25	Orqueig	Ongoing	Ongoing	Orgony	Organg	Government of the Philippines tourners year's hodge()	16,500.00	18.500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	M/A	
025-POW-910	Supply and Debvery of Hydraulic Od for Dump Truck BAA 2059	Chemonal Survices Distribution	No.	Direct Acquartism	NA	NA	NA	23-Jun-25	23-Aur-25	23-Am-25	23-Jun-26	23-Jun-25	Ongoing	Criguing	Ongoing	Ongoing	Ongong	Government of the Philippones (commit year's budget)	7,400.00	7,400.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
025-PO06-284	Supply and Debusy of Ballary for teuzu Set- Leading K4K P163	General Services Olivation	No	Direct Acquisition	NA	NA.	NoA	23-Jvn-26	23-Arr-25	23-Am-25	23-Am-26	23Jun-25	Origoing	Organg	Ongoing	Ongoing	Orgolny	Government of the Philippines (purent years hodget)	16,000.00	16,060.00		14,560.00	14,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
025-PO91-488	Procurement of Transportation Services for CEZA Capayan Employees	Community Affers and Development Division	14.	Small Value Procurement	NA	NA	NA	25-Jun-25	25-Am-25	25-319-25	25-Am-28	25-Jan-25	Origulary	Onyump	Chigologi	Dinguing	Onguing	Government of the Philippinus (comunityears budget)	445,400.00	645,400.00	d	. AND,000.00	290,000.00		A/A	N/A	N/A	N/A	N/A	N/A	#\T	
025-PO06-0rei	Supply and Delivery of Materials for the Construction of CEZA Document Waterwater at Tuguesgaran Office	General Services Division	Não	Direct Acquesition	NPA.	NA	\$ssA	z7-Jun-z8	27-Aut-25	27-Jun-25	27-Jun-25	27-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current vent's budget)	7,713.00	7, 713.0 0		- 6,720.00	6,720.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
925-JO04-039	Repair and Macramance of CEZA Corporate Center at Santa Ana, Cagayan.	Intractructure Management Division	140	Snak Value Province	NA	N/A	NA	11-Am-25	11-30-25	15-Jun-25	11-Jun-25	11-Jun-25	Originality	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines rooment year's trodged)	PS02.824.02	PSC2,834-02	2	P380, 865.00	P301,505.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
925-JORE-640	Repair and Maintenance of Ainconditioning Units in CE2A Tuguegaras Office	Inhastructure Menagement Division	No	Small Value Procurement	NA NA	NA	N/A	11-Jun-iff	11-Jun-25	11-Jun-28	11-Jun-26	11-Jun-25	Ongoing	Ongoing	Ongulny	Druguing	Onguing	Government of the Philippinus (coment years budget)	P50,620.00	P5C,620.01	c	P33,600.00	03.038,664		N/A	N/A	N/A	N/A	N/A	N/A	WA	
925-J096-041	Repair and Maintenance of Tucases AAY 4001	Deneral Sentces Division	Na	Drect Acquisition	NA	Nest.	NA	17.Jun-its	17hm-25	17-Jan-25	17-Jun-25	17-Jun-25	Originality	Crywing	Onguing	Onguing	Digulay	Government of the Philippinus (comuni year's budget)	P36,418,00	P39,410,41		P34,410,00	P30,410,10		. N/A	N/A	N/A	N/A	N/A	N/A	4/4	
025~1006-042	Procurement of Managera Printing Services for CEZA Mintel Office	Clenand Services Otrision	No	Snet Value Procure need	ng N/A	NA.	NA	20-hm-25	29-Am-25	20-Jun-26	28-Jun-25	20-14-25	Ongoing	Cinguing	Ongoing	Orgolny	Coppley	Government of the Philippines (corten) year's budget)	PSR3,000,00	P583,CC0.C0	c	P536,400.80	P53c,400.c0		. N/A	N/A	N/A	N/A	N/A	N/A	N/A	
925~006-043	Presidente Makelenance of Hillands Navince (SND) 1087	General Services Divagen	140	Direct Contracting	WA.	N/A	NA	27-Jun-25	23-Jan-25	23-Jun-85	23-Jun-26	23-Amili	Originality	Cinguing	Disgoing	Drigturing	Daysiny	Government of the Philippinus (current year's budget)	P23, 127,00	P23,127.G	ε.	Ph2,573,00	P22,573,E0		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
925-JONE-044	Prevenitive Utahlerunce of Nikosin Nevans BND 8584	General Services Division	Na	Direct Contracting	N/A	NA	NA	23-Am-28	23-Am-26	23-Jun-28	23-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongolny	Drugoling	Cogsing	Glovernment of the Profesional (comerc) year's budget)	¥23, 127,00	P23,327.6	c	- P22,213,00	P22,213.00		. N/A	N/A	N/A	N/A	N/A	N/A	N/A	
025-2006-047	Replacement of lightfun Key and Programming of Charcolist Columbia Unfa-647	General Services Division	46	Direct Acquisitor	NEA	NanA	NA	27-he-25	27-Jun-25	27-Junes	17-Jun-15	27-Jun-25	Cirquing	Ongeing	Onyoiny	Onyong	Ongoing	Government of the Philippines (current year's budget)	PS3,714.87	P93,718.6	7	P47,500.00	P47,50 0.10		. N/A	N/A	N/A	N/A	4/4	N/A	N/A	
														-	-	A Destroy Book	and out On section	Procurement Activities	1,451,841.2	2,413,865.2		2,848,578,51	2,048,379.90	9.0	0							

Prepared by:

PHILIP EARL N. ACHANZAR

PERL O TOMALIVAN

SEC KATRINA PONCE ENRILE
Administrator and Chief Executive Officer

