









Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
<b>Repair and Maintenance</b>																																										
	Repairs, Repainting, Maintenance of Various RAB spaces/FF/PPE	NLRC RAB-VIII	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
<b>Fuel, Oil and Lubricants</b>																																										
	Fuel Expense	NLRC RAB-VIII	NO	Direct Contracting under I/ETI Guidelines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/2025 12/2025	09/2025 12/2025	GoP	6,519.83	2,726.21 3,791.62		6,519.83	2,726.21 3,791.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A											
<b>General Services</b>																																										
	Procurement of Postage Courier	NLRC RAB-VIII	NO	Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025-07/07/2025 07/03/2025-07/25/2025 07/28/2025-08/19/2025 08/20/2025-08/23/2025 09/24/2025-10/28/2025 10/28/2025-11/18/2025 11/01/2025-11/28/2025 11/27/2025-12/11/2025 12/12/2025 12/12/2025	06/25/2025-07/07/2025 07/03/2025-07/25/2025 07/28/2025-08/19/2025 08/20/2025-08/23/2025 09/24/2025-10/28/2025 10/28/2025-11/18/2025 11/01/2025-11/28/2025 11/27/2025-12/11/2025 12/12/2025 12/12/2025	GoP	65,523.00	9,392.00 6,308.00 6,120.00 7,516.00 8,678.00 8,887.00 6,733.00 6,678.00 1,084.00 4,129.00		65,523.00	9,392.00 6,308.00 6,120.00 7,516.00 8,678.00 8,887.00 6,733.00 6,678.00 1,084.00 4,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Other General Services	NLRC RAB-VIII	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A											
<b>Total Alloted Budget of Procurement Activities</b>																		482,726.81																								
<b>Total Contract Price of Procurement Activities Conducted</b>																																										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																										
NONE																		0																								
NONE																		0																								
NONE																		0																								
NONE																		0																								
<b>Total Alloted Budget of On-going Procurement Activities</b>																		0.00																								
Prepared by:  KRISHA ANGELO S. NAPUTO SAC Secretary										Recommended for Approval by:  DREYER D. GONZON SAC Chairperson										APPROVED:  ATTY. GWEN N. ANDRE A. CAMILING-UY Head of the Procurement Entity					Prepared by:  KRISHA ANGELO S. NAPUTO SAC Secretary								Recommended for Approval by:  DREYER D. GONZON SAC Chairperson					APPROVED:  ATTY. GWEN N. ANDRE A. CAMILING-UY Head of the Procurement Entity				