

Procurement Monitoring Report as of June 30, 2026

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PAP) |      |    | Contract Cost (PAP) |       |    | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks<br>(Explaining changes from the APP) |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |                     |              |                                        |                     | Pre-Proc Conference           |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                 | Total     | MOOE | CO | Total2              | MOOE2 | CO | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                              | Delivery/Completion/ Acceptance (if applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            |                     |              |                                        |                     |                               |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                         |                 |           |      |    |                     |       |    |                               |              |                   |                   |                |           |                                              |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Code (PAP)                                     | Procurement Project                                                                                                                                          | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement Activities | Ad4/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 | ABC (PAP)    |              |      | Contract Cost (PAP) |              |      | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks (Explaining changes from the APP) |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|--------------|------|---------------------|--------------|------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|-------------------------------------------|
|                                                |                                                                                                                                                              |              |                                        |                         | Pre-Proc Conference           |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 | Total        | MODE         | CO   | Total2              | MODE2        | CO   | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                           |
|                                                | Supply and Delivery of Meat (Pork, Ground Pork, Chicken meat, Pork Liver, Chicken Liver & Skin) and Fish for Biliran Paramara Rangers Governor's Sports Camp | SGDO         | No                                     | Small Value Procurement | N/A                           | 04/02/2026     | N/A          | 09/02/2026        | 09/02/2026       | N/A            | N/A       | 09/02/2026                                | N/A             | 10/02/2026       | N/A               | 11-02-2026           | 11-02-2026              | Trust Receipts  | 854,340.00   | 854,340.00   |      | 826,080.00          | 826,080.00   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Vegetables and Other Items for Biliran Paramara Rangers Governor's Sports Camp                                                        | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 09/02/2026        | 09/02/2026       | N/A            | N/A       | 09/02/2026                                | N/A             | 10/02/2026       | N/A               | 11-02-2026           | 11-02-2026              | Trust Receipts  | 143,555.00   | 143,555.00   |      | 143,100.00          | 143,100.00   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of LPG Tank Refill for Biliran Paramara Rangers Governor's Sports Camp                                                                   | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 09/02/2026        | 09/02/2026       | N/A            | N/A       | 09/02/2026                                | N/A             | 10/02/2026       | N/A               | 11-02-2026           | 11-02-2026              | Trust Receipts  | 31,855.00    | 31,855.00    |      | 29,457.00           | 29,457.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Assorted Bread for Biliran Paramara Rangers Governor's Sports Camp                                                                    | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 09/02/2026        | 09/02/2026       | N/A            | N/A       | 09/02/2026                                | N/A             | 10/02/2026       | N/A               | 11-02-2026           | 11-02-2026              | Trust Receipts  | 80,400.00    | 80,400.00    |      | 79,865.00           | 79,865.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Assorted Kitchen Materials for Biliran Paramara Rangers Governor's Sports Camp                                                        | SGDO         | No                                     | Small Value Procurement | N/A                           | 04-02-2026     | N/A          | 09-02-2026        | 09-02-2026       | N/A            | N/A       | 09-02-2026                                | N/A             | 10-02-2026       | N/A               | 15-02-2026           | 15-02-2026              | Trust Receipts  | 254,200.00   | 254,200.00   |      | 209,025.00          | 209,025.00   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Grocery Items for Biliran Paramara Rangers EVRAA Proper                                                                               | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 25-02-2026           | 25-02-2026              | Trust Receipts  | 156,000.00   | 156,000.00   |      | 149,355.40          | 149,355.40   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Well-Filtered Rice for Biliran Paramara Rangers EVRAA Proper                                                                          | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 25-02-2026           | 25-02-2026              | Trust Receipts  | 193,700.00   | 193,700.00   |      | 184,000.00          | 184,000.00   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Drinking Water for Biliran Paramara Rangers EVRAA Proper                                                                              | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 24-02-2026           | 24-02-2026              | Trust Receipts  | 21,000.00    | 21,000.00    |      | 15,000.00           | 15,000.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of LPG Tank Refill (33 Tanks) for Biliran Paramara Rangers EVRAA Proper                                                                  | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 28-02-2026           | 28-02-2026              | Trust Receipts  | 28,750.00    | 28,750.00    |      | 25,415.00           | 25,415.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Firewood (330 Bundles) for Biliran Paramara Rangers EVRAA Proper                                                                      | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 25-02-2026           | 25-02-2026              | Trust Receipts  | 10,000.00    | 10,000.00    |      | 10,000.00           | 10,000.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Frozen Goods for Biliran Paramara Rangers EVRAA Proper                                                                                | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 25-02-2026           | 25-02-2026              | Trust Receipts  | 62,850.00    | 62,850.00    |      | 29,080.00           | 29,080.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Fish for Biliran Paramara Rangers EVRAA Proper                                                                                        | SGDO         | No                                     | Small Value Procurement | N/A                           | 17-02-2026     | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 25-02-2026           | 25-02-2026              | Trust Receipts  | 284,200.00   | 284,200.00   |      | 284,200.00          | 284,200.00   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Meat (Pork & Chicken) for Biliran Paramara Rangers EVRAA Proper                                                                       | SGDO         | No                                     | Small Value Procurement | N/A                           | 17-02-2026     | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 24-02-2026           | 24-02-2026              | Trust Receipts  | 513,700.00   | 513,700.00   |      | 437,810.00          | 437,810.00   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Vegetables and Other Items for Biliran Paramara Rangers / EVRAA Proper                                                                | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 25-02-2026           | 25-02-2026              | Trust Receipts  | 93,400.00    | 93,400.00    |      | 92,720.00           | 92,720.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Supply and Delivery of Fruits (Banana and Apples) for Biliran Paramara Rangers / EVRAA Proper                                                                | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 28-02-2026           | 28-02-2026              | Trust Receipts  | 26,000.00    | 26,000.00    |      | 19,050.00           | 19,050.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Procurement of Fuel for 2026 EVRAA for DepEd Car, Ambulance and borrowed vehicle from LGSA                                                                   | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 24-02-2026           | 24-02-2026              | Trust Receipts  | 199,940.00   | 199,940.00   |      | 170,262.40          | 170,262.40   |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
|                                                | Procurement of Eggs for 2026 EVRAA for DepEd Car, Ambulance and borrowed vehicle from LGSA                                                                   | SGDO         | No                                     | Small Value Procurement | N/A                           | N/A            | N/A          | 20-02-2026        | 20-02-2026       | N/A            | N/A       | 20-02-2026                                | N/A             | 24-02-2026       | N/A               | 25-02-2026           | 25-02-2026              | Trust Receipts  | 90,000.00    | 90,000.00    |      | 81,000.00           | 81,000.00    |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       |                                           |
| Total Alotted Budget of Procurement Activities |                                                                                                                                                              |              |                                        |                         |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 | 6,615,000.00 | 6,615,000.00 | 0.00 |                     |              |      |                               |              |                   |                   |                |           |                                           |
| Total Contract Price of Procurement Activities |                                                                                                                                                              |              |                                        |                         |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 | 6,615,000.00 | 6,615,000.00 | 0.00 | 6,070,400.00        | 6,070,400.00 | 0.00 |                               |              |                   |                   |                |           |                                           |

| Code (PAP)                     | Procurement Project                                                                                                                                                  | PMO/End-User | Is this an Early Procurement Activity? | 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        | MOOE         | CO | Total2       | MOOE2        | 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) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------------------|--------------|--------------|----|--------------|--------------|----|---------------------------|--------------|-------------------|------------------|----------------|------------|---------------------------------------------------|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ONGOING PROCUREMENT ACTIVITIES |                                                                                                                                                                      |              |                                        |                         |                     |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                             |              |              |    |              |              |    |                           |              |                   |                  |                |            |                                                   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | Provision of Catering Services for the conduct of Various SDO Biliran Activities, Meetings, and Conferences                                                          | OSDO/CE/SGDO | Yes                                    | Competitive Bidding     | 16-10-2025          | 22-10-2025     | 29-10-2025   | 11-11-2025        | 11-11-2025       | 12-11-2025     | 13-11-2025 | 27-11-2025                                | 26-01-2026      | 04-02-2026       | 05-02-2026        |                      |                         | GAA FY 2026 Current Fund    | 368,300.00   | 368,300.00   |    | 361,580.00   | 361,580.00   |    | COA, WORO Kalipi, SC      | 21-10-2025   | 11-10-2025        | 11-10-2025       | 11-10-2025     | 11-10-2025 | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | Lease of Venue with catering services for the conduct of Various SDO Biliran Activities                                                                              | OSDO/CE/SGDO | Yes                                    | Competitive Bidding     | 16-10-2025          | 22-10-2025     | 29-10-2025   | 11-11-2025        | 11-11-2025       | 12-11-2025     | 13-11-2025 | 27-11-2025                                | 26-01-2026      | 04-02-2026       | 05-02-2026        |                      |                         | GAA FY 2026 Current Fund    | 774,400.00   | 774,400.00   |    | 774,300.00   | 774,300.00   |    | COA, WORO Kalipi, SC      | 21-10-2025   | 11-10-2025        | 11-10-2025       | 11-10-2025     | 11-10-2025 | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | PROCUREMENT OF TAMPALIN FOR VARIOUS ACTIVITY                                                                                                                         | CO           | No                                     | Small Value Procurement | N/A                 | N/A            | N/A          | 23-03-2026        | 23-03-2026       | N/A            | N/A        | 23-03-2026                                | N/A             | 21-4-2026        | N/A               |                      |                         | GAA FY 2026 Current Fund    | 13,900.00    | 13,900.00    |    | 13,800.00    | 13,800.00    |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | PROCUREMENT OF TAMPALIN FOR THE CONDUCT OF GRADUATION/RETIRE OF SCHOOLS, YEAR RITES AND RECOGNITION CEREMONIES OF ALL SENIOR HS PILOT SCHOOLS SY 2026-2027           | CO           | No                                     | Small Value Procurement | N/A                 | N/A            | N/A          | 23/03/2026        | 23/03/2026       | N/A            | N/A        | 23/03/2026                                | N/A             | 21-04-2026       | N/A               |                      |                         | GAA FY 2026 Current Fund    | 900.00       | 900.00       |    | 880.00       | 880.00       |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | PROVISION OF FOOD FOR THE CONDUCT OF GRADUATION/RETIRE OF SCHOOLS, YEAR RITES AND RECOGNITION CEREMONIES OF ALL SENIOR HS PILOT SCHOOLS FOR 2026-2027                | CO           | No                                     | Small Value Procurement | N/A                 | N/A            | N/A          | 23-03-2026        | 23-03-2026       | N/A            | N/A        | 23-03-2026                                | N/A             | 21-04-2026       | N/A               |                      |                         | GAA FY 2025 Continuing Fund | 14,400.00    | 14,400.00    |    | 14,400.00    | 14,400.00    |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | Provision of Food with Venue of Various Training Activities for CO and SGDO                                                                                          | CO/SGDO      | No                                     | Competitive Bidding     | 15-04-2025          | 18-04-2026     | 27-04-2026   | 12-05-2026        | 12-05-2026       | 13-05-2026     | 14-05-2026 | 18-05-2026                                | 19-05-2026      | 21-05-2026       | 22-05-2026        |                      |                         | GAA FY 2026 Current Fund    | 5,226,000.00 | 5,226,000.00 |    | 5,225,890.00 | 5,225,890.00 |    | COA, WORO Kalipi, SC      | 20-04-2026   | 05-05-2026        | 05-05-2026       | 05-05-2026     | 05-05-2026 | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | PROCUREMENT OF DRY SEAL FOR SDO BILIRAN                                                                                                                              | OSDO         | No                                     | Small Value Procurement | N/A                 | N/A            | N/A          | 12-05-2026        | 12-05-2026       | N/A            | N/A        | 12-05-2026                                | N/A             | 06-06-2026       | N/A               |                      |                         | GAA FY 2026 Current Fund    | 10,000.00    | 10,000.00    |    | 9,000.00     | 9,000.00     |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | Procurement of ICT Equipment for Enhanced MOCHA and eStudent System                                                                                                  | OSDO         | No                                     | Small Value Procurement | N/A                 | 04-06-2026     | N/A          | 29-06-2026        | 29-06-2026       | N/A            | N/A        | 30-06-2026                                | N/A             | 07-07-2026       | N/A               |                      |                         | GAA FY 2026 Current Fund    | 317,000.00   | 317,000.00   |    | 204,980.00   | 204,980.00   |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | LABOR PARTS, SUPPLY AND MAINTENANCE MATERIALS FOR SERVICE VEHICLE IN-A-CZ VAN                                                                                        | OSDO         | No                                     | Direct Contracting      | N/A                 | N/A            | N/A          | 18-03-2026        | 18-03-2026       | N/A            | N/A        | 18-03-2026                                | N/A             | 18-03-2026       | N/A               |                      |                         | GAA FY 2026 Current Fund    | 18,897.72    | 18,897.72    |    | 18,897.72    | 18,897.72    |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | LABOR PARTS SUBMIT OIL/LUBRICANT/MISC. MATERIALS FOR SERVICE VEHICLE (DISTRIBUTOR TRAXIA)                                                                            | OSDO         | No                                     | Direct Contracting      | N/A                 | N/A            | N/A          | 13-04-2026        | 13-04-2026       | N/A            | N/A        | 13-04-2026                                | N/A             | 16-04-2026       | N/A               |                      |                         | GAA FY 2026 Current Fund    | 51,157.00    | 51,157.00    |    | 51,157.00    | 51,157.00    |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | PROCUREMENT OF GASOLINE/FUEL OPERATIONAL EXPENSES IN THE DISTRIBUTION OF THE PROCURED LTR-JAN TO THE RESPECTED SCHOOLS                                               | OSDO/CE/SGDO | No                                     | Small Value Procurement | N/A                 | N/A            | N/A          | 25-5-2026         | 25-5-2026        | N/A            | N/A        | 26-05-2026                                | N/A             | 29-05-2026       | N/A               |                      |                         | GAA FY 2025 Continuing Fund | 73,688.00    | 73,688.00    |    | 55,742.12    | 55,742.12    |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | PROVISION OF FOOD FOR HEALTH & NUTRITION SECTION                                                                                                                     | SGDO         | No                                     | Small Value Procurement | N/A                 | N/A            | N/A          | 25-05-2026        | 25-05-2026       | N/A            | N/A        | 26-05-2026                                | N/A             | 29-05-2026       | N/A               |                      |                         | GAA FY 2026 Current Fund    | 30,700.00    | 30,700.00    |    | 30,700.00    | 30,700.00    |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | PROVISION OF FOOD FOR 2026 PTA CONVENTION                                                                                                                            | SGDO         | No                                     | Small Value Procurement | N/A                 | N/A            | N/A          | 25/05/2026        | 25/05/2026       | N/A            | N/A        | 26/05/2026                                | N/A             | 29-05-2026       | N/A               |                      |                         | GAA FY 2026 Current Fund    | 9,000.00     | 9,000.00     |    | 9,000.00     | 9,000.00     |    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A        | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | Printing and Delivery of Binding Materials for Key Stage 1 Binder to Grade 3                                                                                         | CO           | No                                     | Competitive Bidding     | 01-09-2025          | 05-09-2026     | 15-09-2026   | 29-09-2026        | 29-09-2026       | 30-09-2026     |            |                                           |                 |                  |                   |                      |                         | GAA FY 2026 Current Fund    | 1,946,248.50 | 1,946,248.50 |    | -            |              |    | COA, WORO Kalipi, SC      | 09-09-2026   | 16-09-2026        | 16-09-2026       | 16-09-2026     | 16-09-2026 | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | Supply and Delivery of 150,768 packs of Iron Fortified Rice (IFR) for School Based Feeding Program Implementation SY 2026-2027                                       | SGDO         | No                                     | Competitive Bidding     | 01-09-2026          | 05-09-2026     | 15-09-2026   | 29-09-2026        | 29-09-2026       | 30-09-2026     |            |                                           |                 |                  |                   |                      |                         | GAA FY 2026 Current Fund    | 3,514,896.00 | 3,514,896.00 |    | -            |              |    | COA, WORO Kalipi, SC      | 09-09-2026   | 16-09-2026        | 16-09-2026       | 16-09-2026     | 16-09-2026 | N/A                                               |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                | Provision of Food, Venue and Accommodation for the Conduct of Regional Workshop on the Preparation & Submission of Calendar Year (CY) 2026 Mid Year Financial Report | OSDO         | No                                     | Competitive Bidding     | 01-09-2026          | 05-09-2026     | 15-09-2026   | 29-09-2026        | 29-09-2026       | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               |                      |                         | Trust Receipts              | 1,628,000.00 | 1,628,000.00 |    | -            |              |    | COA, WORO Kalipi, SC      | 09-09-2026   | 16-09-2026        | 16-09-2026       | 16-09-2026     | 16-09-2026 | N/A                                               | Failed under Section 33.1 (c)             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Procurement Monitoring Report as of June 30, 2026

| Code (PAP) | Procurement Project                                                                                                                                                                                                    | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement Activities | Add/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             | ABC (PAP)  |               |               | Contract Cost (PAP) |              |              | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks<br>(Explaining changes from the APP) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------------------------------------------|-----------------------------|------------|---------------|---------------|---------------------|--------------|--------------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|----------------------------------------------|
|            |                                                                                                                                                                                                                        |              |                                        |                         | Pre-Proc Conference           |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                          |                             | Total      | MODE          | CO            | Total2              | MODE2        | CO           | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                              |
|            | Supply and Delivery of Heavy-Duty Tote Boxes (Crates) with cover and Heavy-Duty Foldable Platform Trolley Hand Push Cart to be used for Delivery (Freight and Handling) of Reading Materials to the Identified Schools | CD           | No                                     | Small Value Procurement | 01-09-2025                    |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                          | GAA FY 2025 Current Fund    | 204,901.50 | 204,901.50    | -             |                     | N/A          | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                              |
|            | Supply and Delivery of 40 units 8 to 9 inverter refrigerator                                                                                                                                                           | SGDO         | No                                     | Small Value Procurement | 01-09-2025                    |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                          | GAA FY 2025 Continuing Fund | 960,000.00 | 960,000.00    | -             |                     | N/A          | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                              |
|            | Procurement of Sewerage Machines and Bath Soap for SMP Implementation SY 2025-2027                                                                                                                                     | SGDO         | No                                     | Small Value Procurement | 01-09-2025                    |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                          | GAA FY 2026 Current Fund    | 213,024.00 | 213,024.00    | -             |                     | N/A          | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                              |
|            | Procurement of Bath Soap for SMP Implementation SY 2025-2027                                                                                                                                                           | SGDO         | No                                     | Small Value Procurement | 01-09-2025                    |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                          | GAA FY 2026 Current Fund    | 106,512.00 | 106,512.00    | -             |                     | N/A          | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                              |
|            |                                                                                                                                                                                                                        |              |                                        |                         |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      | Total Allotted Budget of On-going Procurement Activities |                             |            | 11,479,954.72 | 11,479,954.72 | 0.00                | 6,771,115.84 | 6,771,115.84 | 0.00                          |              |                   |                   |                |           |                                              |

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity