

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Pre-Bid Conference	Ack/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																									
	Lease of 3 Lot Various Machines w/Provision of Technical Support & Services Including Consumables Lot 12	PPD	No	Competitive Bidding														Others	50,000,000.00	50,000,000.00													1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress							PAUSED BIDDING	
0.01	Supply, Delivery, Installation And Commissioning Of 1 Unit Computer-To-Plate (CTP) Machine	Photographic Division	No	Competitive Bidding	17-11-2024	20-11-2024												Others	25,000,000.00	25,000,000.00						20-12-2024								2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress							CANCELLED
4.06	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables Lot 4	PPD	No	Competitive Bidding	27-09-2024	30-09-2024	09-10-2024	20-10-2024	20-10-2024	20-10-2024	21-10-2024	22-11-2024						Others	10,000,000	10,000,000		10,000,000	10,000,000		27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		N/A	Awarded to Tward's Printing Press									
4.15	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables Lot 13	PPD	No	Competitive Bidding	26-09-2024	28-09-2024	09-10-2024	20-10-2024	20-10-2024	20-10-2024	28-11-2024	29-11-2024						Others	10,000,000	10,000,000		9,999,000	9,999,000		27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		N/A	Awarded to Lumex Sales and Printing Press									
4.16	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables Lot 14	PPD	No	Competitive Bidding	26-09-2024	28-10-2024	17-10-2024	30-10-2024	30-10-2024	30-10-2024	28-11-2024	29-11-2024						Others	10,000,000	10,000,000		10,000,000	10,000,000		14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		N/A	Awarded to Vantury International									
5.1	Revision Of Press & Service Control System At The Non-Press Areas Of CTP Machine	Engineering Division	No	Competitive Bidding	16-06-2024	26-06-2024	04-07-2024	18-07-2024	18-07-2024	18-07-2024	09-08-2024	13-09-2024	13-09-2024	23-09-2024	07-10-2024			Others	655,777	655,777		1,809,976	1,809,976		27-06-2024	27-06-2024	27-06-2024	27-06-2024	09-09-2024		N/A										
5.17/5.18/5.19	Supply & Delivery Of 3 Lots Various Printing Paper	Paper Warehouse	No	Competitive Bidding	10-07-2024	16-07-2024	16-07-2024	20-08-2024	20-08-2024	20-08-2024	10-09-2024	07-10-2024	07-11-2024	24-11-2024	23-12-2024			Others	8,800,000	8,800,000		8,800,000	8,800,000		30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024		N/A										
5.07	Supply & Delivery Of 2 Lots Various Printing Paper	Paper Warehouse	No	Competitive Bidding	10-07-2024	16-07-2024	16-07-2024	20-08-2024	20-08-2024	20-08-2024	10-09-2024	07-10-2024	08-10-2024	04-11-2024	13-12-2024			Others	30,381,000	30,381,000		30,146,220	30,146,220		30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024		N/A										
	Repair, Delivery, Installation, Testing and Commissioning of One (1) Unit Distribution Transformer and Automatic Transfer Switch with Wiring and Accessories	Engineering Division	No	Competitive Bidding	07-10-2024	09-10-2024	16-10-2024	30-10-2024	30-10-2024	30-10-2024	19-11-2024	20-11-2024						Others	20,000,000	20,000,000		20,000,000	20,000,000		08-10-2024	08-10-2024	08-10-2024	08-10-2024	09-10-2024		N/A	PAUSED BIDDING									
Total Allocated Budget of Procurement Activities																			10,138,177.00	10,138,177.00	0.00	117,184,943.00	117,184,943.00	0.00																	
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Allocated Budget - Total Contract Price)																																									

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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1.06	Supply and Delivery of 1,500,000 sheets Bookpaper, White	Separate Budget/PPID	No	Competitive Bidding	29-06-2025	27-06-2025	07-07-2025	29-07-2025	22-07-2025	22-07-2025						Others	12,750,000	12,750,000	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	05-07-2025	22-07-2025	22-07-2025	22-07-2025			
2.01	Lease of 1 Lot Various Machines with Provision of Technical Support and Services including Consumables_Lot 1	PPID	No	Competitive Bidding	09-03-2025	07-03-2025	18-03-2025	11-03-2025	11-03-2025	11-03-2025						Others	150,000,000	150,000,000	148,750,000			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	16-03-2025	11-03-2025	11-03-2025	11-03-2025			
2.03	Lease of 1 Lot Various Machines with Provision of Technical Support and Services including Consumables_Lot 13	PPID	No	Competitive Bidding												Others	10,000,000	10,000,000	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress							
2.04	Lease of 1 Lot Various Machines with Provision of Technical Support and Services including Consumables_Lot 4	PPID	No	Competitive Bidding												Others	10,000,000	10,000,000	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress							
3.11	Lease of 1 Lot Various Machines with Provision of Technical Support and Services including Consumables_Lot 11	PPID	No	Competitive Bidding	04-10-2024	09-10-2024	16-10-2024	30-10-2024	30-10-2024	30-10-2024	22-11-2024	20-11-2024	N/A	14-11-2025	N/A	N/A	N/A	1,800,000,000	1,800,000,000	1,800,000,000	1,800,000,000		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress						
2.14	Lease of 1 Lot Various Machines with Provision of Technical Support and Services including Consumables_Lot 14	PPID	No	Competitive Bidding												Others	30,000,000	30,000,000	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress							
2.1	Lease of 1 Lot Various Machines w/Provision of Technical Support & Services including Consumables_Lot 10	PPID	No	Competitive Bidding												Others	25,000,000	25,000,000	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress							
2.07	Lease of 1 Lot Various Machines w/Provision of Technical Support & Services including Consumables_Lot 07	PPID	No	Competitive Bidding												Others	50,000,000	50,000,000	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress							
2.02	Lease of 1 Lot Various Machines w/Provision of Technical Support & Services including Consumables_Lot 2	PPID	No	Competitive Bidding	18-02-2025	20-02-2025	04-03-2025	18-03-2025	18-03-2025	18-03-2025						Others	200,000,000	200,000,000	196,400,000			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	04-03-2025	18-03-2025	18-03-2025	18-03-2025			
2.06	Lease of 1 Lot Various Machines w/Provision of Technical Support & Services including Consumables_Lot 6	PPID	No	Competitive Bidding	18-02-2025	20-02-2025	06-03-2025	20-03-2025	20-03-2025	20-03-2025						Others	230,000,000	230,000,000	228,000,000			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	06-03-2025	20-03-2025	20-03-2025	20-03-2025			
2.09	Lease of 1 Lot Various Machines w/Provision of Technical Support & Services including Consumables_Lot 9	PPID	No	Competitive Bidding	23-06-2025	25-06-2025	03-07-2025	17-07-2025	17-07-2025	17-07-2025						Others	0	0	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	25-06-2025	09-07-2025	17-07-2025	17-07-2025			
2.03	Lease of 1 Lot Various Machines w/Provision of Technical Support & Services including Consumables_Lot 8	PPID	No	Competitive Bidding	23-06-2025	25-06-2025	03-07-2025	17-07-2025	17-07-2025	17-07-2025						Others	130,000,000	130,000,000	0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	25-06-2025	09-07-2025	17-07-2025	17-07-2025			
2.08	Lease of 1 Lot Various Machines w/Provision of Technical Support & Services including Consumables_Lot 0	PPID	No	Competitive Bidding	26-4-2025	26-04-2025	13-05-2025	27-05-2025	27-05-2025	27-05-2025						Others	80,000,000	1,380,000,000	79,800,000			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Workers' Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	13-05-2025	27-05-2025	27-05-2025	27-05-2025	N/A	with supplemental APP	
Total Allocated Budget of On-going Procurement Activities																	2,799,482,000.00	4,831,719,959.00	0.00	2,492,947,616.00	1,889,664,940.00	0.00							

Prepared by:


HILDA E. SANTOS
BAC Secretariat

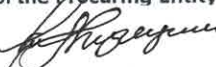
Recommended for Approval by:


ENGR. BENEDICTO M. CABRAL
BAC Vice Chairperson

APPROVED:

ATTY. REVSEE A. ESCOBEDO
Head of the Procuring Entity

FOR:


ATTY. KATHY MAY T. ELNAS

ANNEX B

NATIONAL PRINTING OFFICE Procurement Monitoring Report as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity														Source of Funds	ABC (Php)						Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Adst/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/ Completed/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
	Fuel Consumption for Six (6) Months	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	August 1, 2024	N/A	N/A	August 7, 2024	N/A	N/A	August 8, 2024	September 11, 2024	September 23, 2025	September 11, 2024	March 23, 2025	N/A	N/A	439,000.00	430,000.00	N/A	358,750.00	368,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Petawatch Gasoline Station					
	One (1) Lot Various Parts of Digital Machines	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	September 29, 2024	N/A	N/A	September 27, 2024	N/A	N/A	October 7, 2024	January 21, 2025	March 7, 2025	January 15, 2025	March 17, 2025	N/A	N/A	158,920.00	168,920.00	N/A	112,661.62	112,591.62	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Galken Philippines Inc.					
	One (1) Lot Engineering Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A	November 21, 2024	N/A	N/A	November 22, 2024	January 10, 2025	January 11, 2025	January 16, 2025	January 28, 2025	N/A	N/A	582,920.00	582,920.00	N/A	574,820.00	574,929.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belaza Enterprises					
	One (1) Lot Supply, Delivery and Installation of Glass Partition	Building Administrator	NO	NP-53.9 - Small Value Procurement	N/A	December 29, 2024	N/A	N/A	December 26, 2024	N/A	N/A	January 6, 2025	January 10, 2025	January 11, 2025	January 16, 2025	January 30, 2025	N/A	N/A	989,000.00	880,000.00	N/A	905,000.00	905,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation					
	Monobloc Chair	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	February 17, 2025	N/A	N/A	February 20, 2025	N/A	N/A	February 21, 2025	March 12, 2025	March 14, 2025	March 12, 2025	March 24, 2025	N/A	N/A	120,000.00	120,000.00	N/A	99,888.00	99,888.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Aspire Appliance Marketing					
	Hand Pallet Truck / Jack Lift	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	February 24, 2025	N/A	N/A	February 27, 2025	N/A	N/A	February 28, 2025	March 12, 2025	March 14, 2025	March 12, 2025	March 21, 2025	N/A	N/A	99,000.00	90,000.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation					
	Rental of 20-Footer Standard Dry Machine Container Van (One Hand) for Four (4) Months	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	February 24, 2025	N/A	N/A	February 27, 2025	N/A	N/A	February 28, 2025	March 12, 2025	March 13, 2025	March 12, 2025	March 13, 2025	N/A	N/A	939,000.00	980,000.00	N/A	989,888.00	988,999.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Rangana Trading Corporation					
	Services for the Certification / Recertification of Quality Management System (QMS)	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	February 24, 2025	N/A	N/A	February 27, 2025	N/A	N/A	February 28, 2025	March 14, 2025	March 26, 2025	March 14, 2025	June 26, 2025	N/A	N/A	669,000.00	880,000.00	N/A	481,800.00	481,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Certification International Philippines Inc.					
	One (1) Lot White, Pink, and Green Carbonless Paper	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	March 3, 2025	N/A	N/A	March 6, 2025	N/A	N/A	March 7, 2025	March 27, 2025	April 6, 2025	March 27, 2025	April 14, 2025	N/A	N/A	628,115.00	628,115.00	N/A	626,228.90	626,228.90	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Young's Paper Sales Inc.					
	Mobile Pedestal and Clerical Chair with Armrest	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	March 3, 2025	N/A	N/A	March 6, 2025	N/A	N/A	March 7, 2025	April 2, 2025	April 23, 2025	April 2, 2025	April 28, 2025	N/A	N/A	214,600.00	214,000.00	N/A	123,300.00	123,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - New A G Sofas Furniture					
	Hydraulic Oil (60 VG #88)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	March 3, 2025	N/A	N/A	March 6, 2025	N/A	N/A	March 7, 2025	March 28, 2025	March 28, 2025	March 28, 2025	April 07, 2025	N/A	N/A	164,880.00	164,880.00	N/A	114,480.00	114,480.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Ferret Systems Corp.					
	Waxed Gloves	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2025	N/A	N/A	March 20, 2025	N/A	N/A	March 7, 2025	March 27, 2025	April 4, 2025	March 27, 2025	April 07, 2025	N/A	N/A	95,000.00	95,000.00	N/A	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Reliqua Trading					
	Supply, Delivery, and Installation of Rental Photocopier Black & White for One (1) Year	Information Technology Unit	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED					
	Supply, Delivery, and Installation of Rental Photocopier Colored for One (1) Year	Information Technology Unit	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED					
	Paper Shredder, Heavy Duty	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2025	N/A	N/A	March 20, 2025	N/A	N/A	March 21, 2025	April 2, 2025	April 16, 2025	April 2, 2025	April 16, 2025	N/A	N/A	275,000.00	275,000.00	N/A	203,995.00	203,995.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - FOCC Trading					
	One (1) Lot Supplies for Digital Section Extension	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2025	N/A	N/A	March 20, 2025	N/A	N/A	March 21, 2025	March 28, 2025	April 10, 2025	March 28, 2025	April 15, 2025	N/A	N/A	481,750.00	481,780.00	N/A	262,979.00	262,979.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corporation					
	One (1) Lot of Various Electrical, Mechanical, Construction Tools, and Equipment for Press Machines	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2025	N/A	N/A	March 20, 2025	N/A	N/A	March 21, 2025	April 3, 2025	April 11, 2025	April 3, 2025	April 10, 2025	N/A	N/A	66,974.00	66,974.00	N/A	72,481.75	72,481.75	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - NGAT's Trading					
	One (1) Lot of Various Guideline Sharpening Machine Supplies	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2025	N/A	N/A	March 20, 2025	N/A	N/A	March 21, 2025	March 28, 2025	April 4, 2025	March 28, 2025	April 28, 2025	N/A	N/A	178,150.00	178,150.00	N/A	168,375.00	168,375.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corporation					
	One (1) Lot Chiselhead	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2025	N/A	N/A	March 20, 2025	N/A	N/A	March 21, 2025	March 31, 2025	April 22, 2025	March 31, 2025	April 16, 2025	N/A	N/A	280,000.00	280,000.00	N/A	269,000.00	268,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Tripler Enterprises Inc.					
	Three (3) Lots of Services for Repair Maintenance and Supply of Parts and Materials for various NPO Vehicles	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2025	N/A	N/A	March 20, 2025	N/A	N/A	March 21, 2025	March 28, 2025	April 8, 2025	March 28, 2025	May 21, 2025	N/A	N/A	208,500.00	208,500.00	N/A	203,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Auto Movers Corporation					
	One (1) Lot Supply, Delivery and Installation of Fun-2 Machine Parts	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 18, 2025	N/A	N/A	March 21, 2025	N/A	N/A	March 24, 2025	April 4, 2025	April 21, 2025	April 4, 2025	May 27, 2025	N/A	N/A	408,000.00	406,000.00	N/A	385,900.50	385,900.50	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Galken Philippines Inc.					
	One (1) Lot CTP Pattern Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 18, 2025	N/A	N/A	March 21, 2025	N/A	N/A	March 24, 2025	March 28, 2025	April 4, 2025	March 28, 2025	April 10, 2025	N/A	N/A	70,888.00	70,888.00	N/A	42,865.00	40,965.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corporation					
	One (1) Lot of Consumables (Various Inks)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	March 18, 2025	N/A	N/A	March 21, 2025	N/A	N/A	March 24, 2025	April 2, 2025	April 11, 2025	April 2, 2025	April 14, 2025 April 15, 2025 May 22, 2025	N/A	N/A	930,850.00	930,850.00	N/A	788,700.00	788,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - ANOU Bright Printing Services					
	One (1) Lot Services for Repair and PMs of two (2) Units Service Elevator for One (1) Year	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 28, 2025	N/A	N/A	March 31, 2025	N/A	N/A	April 2, 2025	April 22, 2025	May 13, 2025	April 22, 2025	On-going - FOR ONE (1) YEAR	N/A	N/A	300,000.00	300,000.00	N/A	192,000.00	190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Infinity Lift Inc.					
	One (1) Lot HVAC Unit Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 31, 2025	N/A	N/A	April 3, 2025	N/A	N/A	April 4, 2025	May 5, 2025	May 13, 2025	May 5, 2025	May 22, 2025 May 23, 2025	N/A	N/A	934,728.88	804,728.88	N/A	748,621.00	748,621.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Omnicron Industrial Solution Ventures Inc.					
	One (1) Lot Supply, Delivery & Installation of Punch Pin and Punch Die for WEB 11.2 & 3	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	March 31, 2025	N/A	N/A	April 3, 2025	N/A	N/A	April 4, 2025	April 21, 2025	May 8, 2025	April 21, 2025	May 9, 2025	N/A	N/A	990,000.00	990,000.00	N/A	899,800.00	899,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corp.					
	Lease of Ambulance for Three (3) Months	Health and Wellness Committee	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED					
	Supply and Delivery of 3-in-1 Printer	Information Technology Unit	NO	NP-53.9 - Small Value Procurement	N/A	March 31, 2025	N/A	N/A	April 3, 2025	N/A	N/A	April 4, 2025	April 21, 2025	May 8, 2025	April 21, 2025	May 14, 2025	N/A	N/A	149,400.00	149,400.00	N/A	107,860.00	107,860.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Techsolve Systems Solutions Inc.					
	One (1) Lot Fuel Consumption for Six (6) Months	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	March 31, 2025	N/A	N/A	April 3, 2025	N/A	N/A	April 4, 2025	April 22, 2025	April 30, 2025	April 22, 2025	On-going - FOR SIX (6) MONTHS	N/A	N/A	472,230.00	472,230.00	N/A	472,000.00	472,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Petawatch Gasoline Station					

