

Sl. No.	Procurement Program/Project	RACI End User	Mode of Procurement	Supervisor/Contractor	Address of B	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MODE	CO	Contract Cost (PSP)	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub-Open of Bid Evaluation	Post Qual	Delivery/ Acceptance/ Completion (PSP)	Remarks (Excluding changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Postage and Courier Services	COA-PAG EO	Direct Contracting	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	GOV	41,588.00	41,588.00		41,588.00				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Water Supply	COA-PAG EO	Direct Contracting	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	GOV	10,247.89	10,247.89		10,247.89				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Leases of Office Space	COA-PAG EO	Direct Contracting	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	GOV	360,000.00	360,000.00		360,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Job Order Services	COA-PAG EO	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	GOV	148,969.63	148,969.63		148,969.63				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Security Services	COA-PAG EO	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	GOV	302,973.84	302,973.84		302,973.84				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Electric Power Supply	COA-PAG EO	Direct Contracting	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	GOV	156,782.55	156,782.55		156,782.55				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Landline Services	COA-PAG EO	Direct Contracting	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	GOV	4,946.26	4,946.26		4,946.26				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Printing & Publication	COA-PAG EO	Direct Contracting	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	GOV	7,265.00	7,265.00		7,265.00				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Mobile Cellular Call & Text Cards	COA-PAG EO	Direct Contracting	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	GOV	55,500.00	55,500.00		55,500.00				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Cable Television	COA-PAG EO	Direct Contracting	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	GOV	4,050.00	4,050.00		4,050.00				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Fuel, Oil & Lubricants	COA-PAG EO	Direct Contracting	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	GOV	87,048.22	87,048.22		87,048.22				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Internet Subscription	COA-PAG EO	Direct Contracting	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	GOV	4,050.00	4,050.00		4,050.00				N/A	N/A	N/A	N/A	N/A	N/A	Jan-June
	Cleaning of Air Conditioners	COA-PAG EO	Small Value Procurement	17/2025	17/2025	17/2025	17/2025	17/2025	17/2025	17/2025	19/2025	19/2025	19/2025	11/1/2025	11/1/2025	11/1/2025	GOV	3,500.00	3,500.00		3,500.00				19/2025	19/2025	19/2025	19/2025	19/2025	19/2025	Jan-June
	Procurement of Printer Ink Pads	COA-PAG EO	Shopping	19/2025	19/2025	19/2025	19/2025	19/2025	19/2025	19/2025	11/5/2025	11/5/2025	11/5/2025	11/5/2025	11/5/2025	11/5/2025	GOV	5,300.00	5,300.00		5,300.00				11/5/2025	11/5/2025	11/5/2025	11/5/2025	11/5/2025	11/5/2025	Jan-June
	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	11/2025	11/2025	11/2025	11/2025	11/2025	11/2025	11/2025	12/2025	12/2025	12/2025	2/5/2025	2/5/2025	2/5/2025	GOV	68,310.00	68,310.00		68,310.00				12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	Jan-June
	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	11/2025	11/2025	11/2025	11/2025	11/2025	11/2025	11/2025	12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	GOV	45,000.00	45,000.00		45,000.00				12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	Jan-June
	Procurement of Fish Shirt Uniform	COA-PAG EO	Small Value Procurement	12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	13/2025	13/2025	13/2025	GOV	28,000.00	28,000.00		28,000.00				12/2025	12/2025	12/2025	12/2025	12/2025	12/2025	Jan-June
	Procurement of Printer Heads	COA-PAG EO	Shopping	24/2025	24/2025	24/2025	24/2025	24/2025	24/2025	24/2025	26/2025	26/2025	26/2025	27/2025	27/2025	27/2025	GOV	11,000.00	11,000.00		11,000.00				26/2025	26/2025	26/2025	26/2025	26/2025	26/2025	Jan-June
	Procurement of Car Aircon Cleaning Services	COA-PAG EO	Small Value Procurement	24/2025	24/2025	24/2025	24/2025	24/2025	24/2025	24/2025	26/2025	26/2025	26/2025	27/2025	27/2025	27/2025	GOV	7,040.00	7,040.00		7,040.00				26/2025	26/2025	26/2025	26/2025	26/2025	26/2025	Jan-June
	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	21/1/2025	21/1/2025	21/1/2025	21/1/2025	21/1/2025	21/1/2025	21/1/2025	21/5/2025	21/5/2025	21/5/2025	32/1/2025	32/1/2025	32/1/2025	GOV	68,400.00	68,400.00		68,400.00				21/5/2025	21/5/2025	21/5/2025	21/5/2025	21/5/2025	21/5/2025	Jan-June
	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	32/1/2025	32/1/2025	32/1/2025	GOV	72,000.00	72,000.00		72,000.00				20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	20/5/2025	Jan-June
	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/10/2025	3/10/2025	3/10/2025	3/10/2025	3/10/2025	3/10/2025	GOV	16,200.00	16,200.00		16,200.00				3/10/2025	3/10/2025	3/10/2025	3/10/2025	3/10/2025	3/10/2025	Jan-June
	Procurement of Judicial Supplies	COA-PAG EO	Shopping	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	17,500.00	17,500.00		17,500.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	187,200.00	187,200.00		187,200.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
14	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	204,000.00	204,000.00		204,000.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
15	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	144,000.00	144,000.00		144,000.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
16	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	104,950.00	104,950.00		104,950.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
17	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	142,000.00	142,000.00		142,000.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
18	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/3/2025	GOV	110,500.00	110,500.00		110,500.00				4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/3/2025	Jan-June
19	Procurement of Dinner and Lodging	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	78,200.00	78,200.00		78,200.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
20	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/10/2025	4/10/2025	4/10/2025	GOV	90,000.00	90,000.00		90,000.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
21	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025	GOV	74,400.00	74,400.00		74,400.00				4/7/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025	Jan-June
22	Procurement of Meats, Snacks and Accommodation	COA-PAG EO	Small Value Procurement	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/5/2025	3/5/2025	3/5/2025	4/22/2025	4/22/2025	4/22/2025	GOV	50,400.00	50,400.00		50,400.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
23	Check up and Repair of Motherboard for Aircon	COA-PAG EO	Small Value Procurement	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	4/3/2025	4/3/2025	4/3/2025	GOV	4,800.00	4,800.00		4,800.00				3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Jan-June
24	Procurement of Meats and Snacks	COA-PAG EO	Small Value Procurement	4/9/2025	4/9/2025	4/9/2025	4/9/2025	4/9/2025	4/9/2025	4/9/2025	4/10/2025	4/10/2025	4/10/2025	4/10/2025	4/10/2025	4/10/2025	GOV	214,500.00	214,500.00		214,500.00				4/10/2025	4/10/2025	4/10/2025	4/10/2025	4/10/2025	4/10/2025	Jan-June

