ANNEX B

Climate Change Commission Procurement Monitoring Report as of January 2, 2026 to June 30, 2026 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
					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)	
OCUREMENT ACTIVITIES																															
	Maintenance Service for the Climate Change Commission-Climate Change Office Service Vehicle for FY2026	AFD	NO	Small Value Procurement	Feb 5, 2026	Feb 5, 2026	N/A	N/A	Feb 12, 2026	Feb 12, 2026	N/A	Feb 20, 2026	Feb 24, 2026	March 2, 2026	March 2, 2026			GoP	350,000.00	350,000.00		339,168.00	339,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial and Maintenance Service FY 2026	AFD	NO	Small Value Procurement	Feb 5, 2026	Feb 5, 2026	N/A	N/A	Feb 13, 2026	Feb 13, 2026	N/A	Feb 20, 2026	Feb 23, 2026	Feb 26, 2026	Feb 27, 2026			GoP	1,312,278.50	1,312,278.50		1,312,278.50	1,312,278.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Equipment (Item 1 ID Printer)	AFD	NO	Small Value Procurement	Feb 21, 2026	Feb 24, 2026	N/A	N/A	March 02, 2026	March 03, 2026	N/A	March 04, 2026	March 14, 2026	March 21, 2026	March 21, 2026			GoP	513,452.00		513,452.00	147,777.00		147,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Office Equipment (Printer and Photocopier) April to December 2026	AFD	NO	Small Value Procurement	March 11, 2026	March 12, 2026	N/A	N/A	March 18, 2026	March 18, 2026	N/A	April 1, 2026	April 6, 2026	April 8, 2026	April 8, 2026			GoP	1,363,500.00	1,363,500.00		1,298,135.89	1,298,135.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop Stand for Commissioner Rachel Anne Herrera	OCRH	NO	Small Value Procurement	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,341.00	3,341.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Calling Card for Commissioner Rachel Anne Herrera	OCRH	NO	Small Value Procurement	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	4,350.00	4,350.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription on Google Drive (IKMD)	IKMD	NO	Direct Purchase	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	5,999.00	5,999.00		5,999.00	5,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Materials (Non-PSDBM)	AFD	NO	Direct Acquisition	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	197,900.00	197,900.00		173,790.00	173,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Materials (PSDBM)	AFD	NO	NP-53.5 Agency-to-Agency	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	71,212.00	71,212.00		71,212.00	71,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Brand New Vehicle for CCC-CCO (PSDBM)	AFD	NO	NP-53.5 Agency-to-Agency	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	2,299,373.57		2,299,373.57	2,299,373.57		2,299,373.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare to Cebu for the Conduct of Local Coordination Activities	OVCED	NO	Direct Purchase	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	121,137.57	121,137.57		121,137.57	121,137.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Retal for the Conduct of Local Coordination Activities	OVCED	NO	Small Value Procurement	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	25,833.33	25,833.33		25,833.33	25,833.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for the Conduct of CCC Coordination Visit and Dialogue Activity in Santa Fe Bantayan	OVCED	NO	Small Value Procurement	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	8,570.00	8,570.00		8,570.00	8,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
					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)	
	Meals and Venue for the Conduct of CCC Coordination Visit and Dialogue Activity in Santa Fe Bantayan	OVCED	NO	Small Value Procurement	Feb 12, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Ticket to Roxas City to attend the Provincial Climate and Disaster Risk Summit	OVCED	NO	Direct Purchase	Feb 20, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	74,724.35	74,724.35		74,724.35	74,724.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation from Roxas City to Sibuyan Romblon to attend the Provincial Climate and Disaster Risk Summit	OVCED	NO	Small Value Procurement	Feb 20, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	14,840.00	14,840.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Furniture	AFD	NO	Small Value Procurement	Feb 20, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2026	N/A			GoP	83,400.00	83,400.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription on Creative Cloud Pro	IKMD	NO	NP-53.14 Direct Purchase	Feb 20, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	81,156.81	81,156.81		81,156.81	81,156.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Pots and Plants	AFD	NO	Small Value Procurement	Feb 20, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2026	N/A			GoP	63,000.00	63,000.00		61,425.00	61,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription on Online Research Platform	LSD	NO	NP-53.14 Direct Purchase	Feb 20, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	101,304.00	101,304.00		101,304.00	101,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for National Women's Month	IKMD	NO	Small Value Procurement	March 11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP				23,254.00	23,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription on Mobile Based Video Editing	IKMD	NO	NP-53.14 Direct Purchase	March 11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Zoom Upgrade Subscription	IOD	NO	NP-53.14 Direct Purchase	March 11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	8,519.00	8,519.00		8,519.00	8,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Head Set	AFD	NO	Small Value Procurement	April 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2026	N/A			GoP	95,000.00	95,000.00		63,800.00	63,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Business Cards	AFD	NO	Small Value Procurement	April 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2026	N/A			GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Equipment (Item 2 Scanner)	AFD	NO	Small Value Procurement	April 1, 2026	April 1, 2026	N/A	N/A	April 8, 2026	April 9, 2026	N/A	April 14, 2026	April 30, 2026	May 04, 2026	May 04, 2026			GoP	316,485.36		316,485.36	283,424.00		283,424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Urban Agroforestry and Green Campus Development Initiative	OCDC	NO	Small Value Procurement	April 14, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	198,750.00	198,750.00		197,600.00	197,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for the conduct of Urban Agroforestry and Green Campus Development Initiative	OCDC	NO	Small Value Procurement	April 14, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	141,000.00	141,000.00		115,750.00	115,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Ticket to Tacloban for the Conduct of Field Validation and other activities related to Local CCET Impact Assessment	IOD	NO	NP-53.14 Direct Purchase	April 22, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	39,726.00	39,726.00		39,726.00	39,726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the Conduct of Field Validation and other activities related to Local CCET Impact Assessment	IOD	NO	Small Value Procurement	April 22, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	34,333.35	34,333.35		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Meals for the Conduct of Field Validation and other activities related to Local CCET Impact Assessment	IOD	NO	Small Value Procurement	April 22, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Annual Cleaning and Check up of Climate Change Commission Airconditioning Unit FY2026	AFD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2026	N/A			GoP	183,400.00	183,400.00		175,061.25	175,061.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Materials for 2nd Quarter	AFD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 4, 2026	N/A			GoP	181,628.00	181,628.00		146,324.00	146,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Subscription for Microsoft Office 365 licenses with one-time Organizational Set Up and End user Training	OVCED	NO	Small Value Procurement	May11, 2026	May 15, 2026	N/A	N/A	May 20, 2026	May 20, 2026	N/A	June 10, 2026	June 17, 2026	July 13, 2026	July 13, 2026			GoP	738,400.00	738,400.00		571,980.00	571,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription for Transcription	OVCED	NO	NP-53.14 Direct Purchase	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Audio Visual Equipment	OVCED	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2026	N/A			GoP	190,111.67	190,111.67		178,169.00	178,169.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Ticket to Iloilo for the conduct of Field Validation for LCCET Impact Assessment	IOD	NO	NP-53.14 Direct Purchase	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	61,064.32	61,064.32		47,827.24	47,827.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation to Iloilo for the conduct of Field Validation for LCCET Impact Assessment	IOD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	26,253.33	26,253.33		24,174.00	24,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Ticket to Caticlan for the HR Onboarding Orientation in Antique	AFD	NO	NP-53.14 Direct Purchase	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	33,346.36	33,346.36		33,346.36	33,346.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of HR Onboarding Activity for the Net Zero Challenge in Antique	AFD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of HR Onboarding Activity for the Net Zero Challenge in Antique	AFD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	11,180.00	11,180.00		8,310.00	8,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of Field Validation for LCCET Impact Assessment	IOD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Field Validation for LCCET Impact Assessment	IOD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	42,000.00	42,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hynrid Vehicle for the Climate Change Commission-Climate Change Office	AFD	NO	Small Value Procurement	May11, 2026	N/A	N/A	N/A	N/A	N/A	N/A	June 1, 2026	June 15, 2026	June 19, 2026	June 19, 2026			GoP	1,248,000.00		1,248,000.00	1,228,000.00		1,228,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Furnitures	AFD	NO	Small Value Procurement	May 20, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2026	N/A			GoP	77,260.34	77,260.34		70,600.00	70,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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)	
	Printing and Delivery of CCC Annual Report FY 2025	IKMD	NO	Small Value Procurement	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2026	N/A			GoP	189,000.00	189,000.00		157,000.00	157,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription of Cloud Storage	OCRH	NO	NP-53.14 Direct Purchase	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	6,000.00	6,000.00		5,999.00	5,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription of Web Based Graphic Platform	OCRH	NO	NP-53.14 Direct Purchase	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for the CCC Kalayaan Booth	IKMD	NO	Small Value Procurement	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2026	N/A			GoP	24,200.00	24,200.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 128th Independence Day Celebration Booth Staff	IKMD	NO	Small Value Procurement	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	9,500.00	9,500.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of CCC Banner	IKMD	NO	Small Value Procurement	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2026	N/A			GoP	3,867.00	3,867.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Venue for the Conduct of EO174/PGHGIMRS	IOD	NO	Small Value Procurement	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	42,000.00	42,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various ICT Equipment, Audio-Visual Equipment, and other Accessories and Peripherals	OVCED	NO	Small Value Procurement	May 26, 2026	May 26, 2026	N/A	N/A	June 1, 2026	June 1, 2026	N/A	June 10, 2026	June 22, 2026	June 23, 2026	June 23, 2026			GoP	772,868.13		772,868.13	750,000.00		750,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supply, Delivery, Configuration and Installation of SIP Trunk, Service Warranty/ Maintenance Agreement and License upgrade of PABX System	OVCED	NO	Small Value Procurement	May 26, 2026	May 26, 2026	N/A	N/A	June 1, 2026	June 1, 2026	N/A	June 10, 2026	June 22, 2026	July 13, 2026	July 13, 2026			GoP	564,500.00		564,500.00	548,600.00		548,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of PDF Converter Subscription	OVCED	NO	NP-53.14 Direct Purchase	May 26, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	196,500.00	196,500.00		196,500.00	196,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Philippine Magnetic Flag	AFD	NO	Small Value Procurement	June 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2026	N/A			GoP	72,000.00	72,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Participation on 128th Independence Day	AFD	NO	Small Value Procurement	June 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	16,500.00	16,500.00		12,846.57	12,846.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Polo Shirt for the Participation on 128th Independence Day	AFD	NO	Small Value Procurement	June 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2026	N/A			GoP	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Venue for the Conduct of Pre-Departure of the Philippoine Delegation for the 64th Session of the Subsidiary Bodies of the UNFCCC	PRDD	NO	Small Value Procurement	June 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	50,000.00	50,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for Multi-Stakeholder Consultation for SB 64th	SPD	NO	Small Value Procurement	June 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	31,069.00	31,069.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Venue for Multi-Stakeholder Consultation for SB 64th	SPD	NO	Small Value Procurement	June 1, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Provider for the Interior Fit-Out Works of the Climate Change Commission's Collaboration Room	AFD	NO	Small Value Procurement	June 1, 2026	June 2, 2026	N/A	N/A	June 8, 2026	June 8, 2026	N/A	June 17, 2026	June 22, 2026	June 29, 2026	June 29, 2026			GoP	583,200.00	583,200.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
					Pre-Procurement 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)	
	Network, Infrastracture Enhancement, Internet Upgrade and Redundancy Solution, Internet Telephony Integration and Implementation of Active Directory, CCTV and Management Information System	OVCED	NO	Competitive Bidding	June 1, 2026	June 2, 2026	June 10, 2026	June 22, 2026	June 22, 2026	June 22, 2026	June 29, 2026	June 30, 2026	July 1, 2026	July 7, 2026	July 7, 2026			GoP	13,200,000.00		13,200,000.00	13,195,000.00		13,195,000.00	1. COA 2. TAN 3. IPG	June 4, 2026	June 15, 2026	June 15, 2026	June 15, 2026		N/A	
	Supply, Delivery and Inatallation of Glass Board on Room 601	SPD	NO	Small Value Procurement	June 17, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription on Cloud Storage	OVCED	NO	NP-53.14 Direct Purchase	June 17, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	51,066.00	51,066.00		51,066.00	51,066.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription on Graphic Design Application	OVCED	NO	NP-53.14 Direct Purchase	June 17, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	20,068.00	20,068.00		20,068.00	20,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription on Transcription	OVCED	NO	NP-53.14 Direct Purchase	June 17, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	119,478.00	119,478.00		119,478.00	119,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Interior Cleaning for CCC-CCO Service Vehicles	AFD	NO	Small Value Procurement	June 17, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	46,500.00	46,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Microphone and Teleprompter for OCRH	OCRH	NO	Small Value Procurement	June 17, 2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2026	N/A			GoP	18,547.00	18,547.00		14,530.00	14,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Total Alloted Budget of Procurement Activities														**26,527,592.99**													
					Total Contract Price of Procurement Actitvites Conducted														**25,476,567.44**													
					Total Savings (Total Alloted Budget - Total Contract Price)														**1,051,025.55**													
CUREMENT ACTIVITIES																															
	Procurement of Events Organizer for the Conduct of National Climate Resilience Forum 2026	SPD	NO	Small Value Procurement	June 22, 2026													GoP	1,422,400.00	1,422,400.00												
	Procurement of Meals and Venue for the Conduct of National Climate Resilience Forum 2026	SPD	NO	NP-53.10 Lease of Real Property and Venue	June 22, 2026													GoP	1,348,818.00	1,348,818.00												
					Total Alloted Budget of On-going Procurement Activities														**2,771,218.00**													

Prepared by:

SARAH JANE M. LEE
Head CCC-BAC Secretariat

Recommended for Approval by:

BHABY EDLYN V. ZAMORA
CCC-BAC Chairperson

APPROVED:

ROBERT E.A BORJE
Vice Chairperson and Executive Director
Head of the Procuring Entity