

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)														ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Quali?	Date of BAC Resolution Reconnending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
PROCUREMENT NOT DONE ABOVE																																		
1E-14	Procurement of Brand New DLG RD1 ICT Equipment / Resources and Office Productivity Software to Support Day-to-Day Operations	RICTU	No	Competitive Bidding	18-03-2024	08-06-2024	18-06-2024	03-07-2024	03-07-2024	03-07-2024	10-07-2024	10-07-2024	18-07-2024	19-08-2024	20-08-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	7,460,000.00	0.00	7,460,000.00	6,922,080.00	0.00	6,922,080.00	1. ATTY. MAY ANGELICA M. TENEZA, COA 2. MR. XAVIER B. MERCADO, PCCI-LU 3. DR. JEFF MARLON ZAMORANOS - LIONS CLUB LU	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	N/A	Completed		
3.101E-14	Procurement of Brand New DLG RD1 ICT Equipment / Resources and Office Productivity Software to Support Day-to-Day Operations	RICTU	No	Competitive Bidding	07-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	02-07-2024	02-08-2024	05-08-2024	06-08-2024	19-08-2024	21-08-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	924,000.00	924,000.00	0.00	919,000.00	919,000.00	0.00	MERCADO, PCCI-LU 3. DR. JEFF MARLON ZAMORANOS - LIONS CLUB LU	18-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024	N/A	Completed		
1E-14	Procurement of One (1) Motor Vehicle (Passenger Van)	FAD	No	Competitive Bidding	18-03-2024	20-03-2024	01-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	20-04-2024	22-04-2024	14-05-2024	17-05-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	0.00	1,399,000.00	1,399,000.00	0.00	1. ATTY. MAY ANGELICA M. TENEZA, COA 2. MR. XAVIER B. MERCADO, PCCI-LU 3. DR. JEFF MARLON ZAMORANOS - LIONS CLUB LU	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	N/A	Completed		
310100200004000	Food and Catering Services for the CY 2024 Dagway: Regional Government Townhall Meeting	LGMED	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	16-07-2024	16-07-2024	N/A	16-07-2024	17-07-2024	18-07-2024	19-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	513,600.00	513,600.00	0.00	510,390.00	510,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Subscription of Office Productivity (Adobe, Canva, Figma, Google Workspace)	ORD-RICTU	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	N/A	29-07-2024	29-07-2024	22-07-2024	29-07-2024	30-07-2024	08-08-2024	12-08-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	269,700.00	269,700.00	0.00	258,700.00	258,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100008000	Training Supplies for the Training on Local Road Maintenance Management for Local Government Units - Batch 1 on July 22-26, 2024	ORD-PDMJ	No	NP-53.10 Lease of Real Property and Venue	N/A	13-07-2024	N/A	N/A	16-07-2024	16-07-2024	N/A	16-07-2024	17-07-2024	19-07-2024	19-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	81,235.00	81,235.00	0.00	80,730.00	80,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.101E-14	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Managing HR Employee Relations of FAD Personnel on August 1-3, 2024	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	03-08-2024	03-08-2024	Government of the Philippines (current year's and continuing budget)	219,550.00	219,550.00	0.00	197,550.00	197,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100200054000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Post Evaluation of BIDA 1st Semester Accomplishment and Mid-Year Evaluation of LGMED PPAs on August 1-2, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's and continuing budget)	66,750.00	66,750.00	0.00	66,750.00	66,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Procurement of Brand New DLG ICT Equipment/Office Supplies under General Management Supervision (GMS)	RICTU	No	Competitive Bidding	N/A	05-9-2024	N/A	13-9-2024	13-9-2024	13-9-2024	9-20-2024	23-09-2024	27-09-2024	11-10-2024	14-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	749,850.00	749,850.00	0.00	708,007.00	708,007.00	0.00	1. ATTY. MAY ANGELICA M. TENEZA, COA 2. MR. XAVIER B. MERCADO, PCCI-LU 3. DR. JEFF MARLON ZAMORANOS - LIONS CLUB LU	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	N/A	Completed		
2E-14	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the CY 2024 1st Semester Regional Project Development And Management Conference on August 21-23, 2024	ORD-PDMJ	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	N/A	15-08-2024	15-08-2024	16-08-2024	19-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	234,000.00	234,000.00	0.00	210,600.00	210,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
IGA Fund	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Camp Coordination and Camp Management (CCCM) and Internally Displaced Person (IDP) Protection Training on September 9-11, 2024	ORD-PDMJ	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	27-08-2024	29-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	244,800.00	244,800.00	0.00	217,600.00	217,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2E-14	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Training on the Preparation of Municipal Water Supply and Sanitation Master Plan (MWSSP) Phase 2: Sector Planning on September 3-6, 2024	ORD-PDMJ	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	27-08-2024	29-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	504,200.00	504,200.00	0.00	492,800.00	492,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery / Completion / Acceptance (if applicable)
310100200067000 *200000100008000 *310100200004000	Meals and Snacks for the BIMS Rollout cum Adoption and Customization of the DLG FLEKS on August 27-29, 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	8-15-2024	N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	21-08-2024	22-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's and continuing budget)	156,000.00	156,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2E+14	Lease of Venue and Hotel Accommodation Inclusive of Meals and Snacks for the Strengthening of Local Project Monitoring Committee (LPMCs) on September 11-13, 2024	ORD-PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	20-08-2024	27-08-2024	29-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	444,000.00	444,000.00	0.00	396,400.00	396,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200007000	Lease of Venue and Hotel Accommodation Inclusive of Meals and Snacks for the conduct of Monitoring and Validation of eLIS system on August 29-30, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	22-08-2024	22-08-2024	27-08-2024	28-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	165,500.00	165,500.00	0.00	165,500.00	165,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of Additional ICT Equipment for Region 1 (Laptops)	ORD-RICTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	N/A	05-09-2024	02-09-2024	10-09-2024	11-09-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	299,500.00	299,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	Conduct of the Roll-Out on the Strengthening Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC 3.0) on October 9-10, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	25-09-2024	26-09-2024	27-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	331,200.00	331,200.00	0.00	302,400.00	302,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of Brand New DLG R01 ICT Equipment, Devices and Supplies	ORD-RICTU	No	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	N/A	03-10-2024	03-10-2024	10-07-2024	10-07-2024	08-10-2024	10-10-2024	14-10-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	304,899.00	304,899.00	0.00	301,900.00	301,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.101E+14	Training Workshop on the Formulation of Standard Operating Procedures and Contingency Planning for Earthquake of DLG RI Operation Lito Team on September 30 - October 4, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	N/A	N/A	27-09-2024	27-09-2024	N/A	27-09-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	211,500.00	211,500.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100002000	Procurement of ICT Equipment and Office Supplies for the Conduct of the In-Frames Capacity of the Regional Audio-Visual Presentation for the SGLG-IF on November 2024.	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	11-11-2024	12-11-2024	13-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	149,539.00	149,539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200081000	Lease of Venue for the Conduct of DLG Regional Decentralization Conference on November 15, 2024	LGDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	N/A	29-10-2024	07-11-2024	13-11-2024	14-11-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies for the Implementation of DLG RI Disaster Preparedness, Response and Resilience Program	LGMED	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	29-10-2024	05-11-2024	06-11-2024	07-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	70,640.00	70,640.00	0.00	69,995.00	69,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	Lease of Venue and Hotel Accommodation Inclusive of Meals and Snacks for the conduct of the Regional Roll-out of the BIMS for Barangay Secretaries of Region 1 on November 27-29, 2024	ORD-RICTU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	08-11-2024	11-11-2024	12-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	605,200.00	605,200.00	0.00	555,650.00	555,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	Supplies for the Regional Roll-out of the BIMS for Barangay Secretaries of Region 1	ORD-RICTU	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	N/A	05-11-2024	05-11-2024	11-13-2024	15-11-2024	15-11-2024	20-11-2024	21-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	74,870.00	74,870.00	0.00	60,172.00	60,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200080000 *310100200054000	Food and Catering for the Pagpapagayod ng Kapayapaan at Kaunlaran: POC and ADAC Performance Awarding Ceremony 2024 on November 18, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	06-11-2024	07-11-2024	08-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	227,500.00	227,500.00	0.00	226,590.00	226,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200080000 *310100200054000	Supplies for the Pagpapagayod ng Kapayapaan at Kaunlaran: POC and ADAC Performance Awarding Ceremony 2024 on November 18, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	07-11-2024	08-11-2024	11-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	135,800.00	135,800.00	0.00	115,515.00	115,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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	Source of Funds	Total	NDOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery / Completion / Acceptance (if applicable)
LGA	Lease of Venue inclusive of Meals and Snacks for the conduct of the BNEO MBE Year-End Assessment cum Launching Ceremony of "DAMI" BNEO Knowledge Product on November 14, 2024	LGDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	13-11-2024	13-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	51,600.00	51,600.00	0.00	51,600.00	51,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the Post Evaluation of the RIDS program cum Creation of the Regional Council for Good Local Governance on December 9-10, 2024	LGMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	13-11-2024	14-11-2024	15-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	151,900.00	151,900.00	0.00	151,900.00	151,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the CY 2024 2nd Semester Regional Project Development and Management Conference on November 27-29, 2024	ORD-PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	13-11-2024	14-11-2024	15-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	240,500.00	240,500.00	0.00	225,700.00	225,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the CY 2024 Subabayani Awarding for DLG and LGUs of Region 1 on November 18-19, 2024	ORD-PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	13-11-2024	14-11-2024	15-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	303,600.00	303,600.00	0.00	303,600.00	303,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the Strengthening of Local Project Monitoring Committees (LPMC) Batch 2 on November 19-21, 2024	ORD-PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	13-11-2024	14-11-2024	15-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	597,000.00	597,000.00	0.00	597,700.00	597,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Procurement of Plaques for the CY 2024 Subabayani Awarding for DLG and LGUs of Region 1 on November 18-19, 2024	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	14-11-2024	15-11-2024	18-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	203,100.00	203,100.00	0.00	169,400.00	169,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	Procurement of Supplies for the CY 2024 Subabayani Awarding for DLG and LGUs of Region 1 on November 18-19, 2024	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	15-11-2024	15-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	18-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	299,100.00	299,100.00	0.00	222,940.00	222,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000 310100200009000 3101002000033000	Procurement of Accommodation for the conduct of Benchmarking Activity to the Province of Isabela for the Replication of Best Practices in eCLIP, RCP, CLCPD, and SBDP on November 27-30, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	21-11-2024	21-11-2024	N/A	21-11-2024	21-11-2024	22-11-2024	25-11-2024	30-11-2024	30-11-2024	Government of the Philippines (current year's budget)	85,800.00	85,800.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Procurement of ICT Equipment for Official Use of RICTU	ORD-RICTU	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	N/A	29-11-2024	29-11-2024	N/A	29-11-2024	09-12-2024	10-12-2024	11-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	536,220.00	536,220.00	0.00	502,500.00	502,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Reflecting on Achievements and Building Resilience of FAD Personnel - DLG RI cum Benchmarking at DLG CAR on December 12-14, 2024	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	N/A	05-12-2024	09-12-2024	10-12-2024	11-12-2024	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000054000 3101002000054000	Meals and Snacks for the conduct of Institutionalization of DLG RI as a Drug Free Workplace on December 18-19, 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	09-12-2024	09-12-2024	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	192,000.00	192,000.00	0.00	184,200.00	184,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000 100000100001000 200000100001000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Seminar/Workshop on Conflict Resolution, Safe Space Act and Mental Health cum Understanding ISO 9001:2015 Clauses 7.1.2 and 7.4 on December 20-21, 2024	ORD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	09-12-2024	16-12-2024	17-12-2024	18-12-2024	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	79,800.00	79,800.00	0.00	78,750.00	78,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the of the CY 2025 Ugnayan: Strengthen in Unity cum Parangal: Jewels of the North Awarding Ceremony	FAD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	21-11-2024	02-01-2025	03-01-2025	06-01-2025				900,000.00	900,000.00	0.00	840,000.00	840,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	To be conducted on November 2025 - Procurement thru EPA	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities (DD-MM-YYYY)													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Opn of Bids6	Bid Evaluation7	Post Qual8		Delivery / Completion / Acceptance (if applicable)
310100100001000	Procurement of Janitorial/Sanitation Maintenance and General Utility Service for CY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	02-01-2025	03-01-2025	06-01-2025				750,000.00	750,000.00	0.00	724,004.16	724,004.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR 2025
310100100001000	Procurement of Security Guard Services for CY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	02-01-2025	03-01-2025	06-01-2025				750,000.00	750,000.00	0.00	734,065.25	734,065.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR 2025
PROCUREMENT BELOW 50K																																
310100100001000	M&S - BAC MEETING	ORD	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	07/10/2024	N/A	07/18/2024	07/18/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001001	TARP-CBMS	LGMED	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	07/08/2024	N/A	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	PLAQUE - DAGYAW	LGMED	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	07/22/2024	N/A	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001001	SUPPLIES - LISTO OFFICE	LGMED	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	07/05/2024	N/A	07/15/2024	07/15/2024	Government of the Philippines (current year's budget)	13,975.00	13,975.00	0.00	13,975.00	13,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	CPU - COA	COA	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	07/15/2024	N/A	07/18/2024	07/18/2024	Government of the Philippines (current year's budget)	39,500.00	39,500.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUPPLIES - COA & CONF HALL	COA	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	07/10/2024	N/A	07/12/2024	07/12/2024	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - CFLGARIMTF	LGMED	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	07/15/2024	N/A	07/22/2024	07/22/2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	STAMP - ORD	ORD	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	07/05/2024	N/A	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	M&A TOWNHALL MEETING	LGMED	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	07/15/2024	N/A	07/31/2024	07/31/2024	Government of the Philippines (current year's budget)	22,800.00	22,800.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - 010106	FAD	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	08/05/2024	N/A	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUPPLIES - HR EMPLOYEES RELATIONS	FAD	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	08/05/2024	N/A	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - KAPIHAN SA DILG	ORD	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	07/29/2024	N/A	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - 010106	FAD	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	08/05/2024	N/A	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	MATERIALS - COA & CONF RM.	FAD	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	07/29/2024	N/A	07/05/2024	07/05/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	NOOE	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery / Completion / Acceptance (if applicable)	
310100100001000	PRINTER - COA	COA	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	08/05/2024	N/A	08/16/2024	08/16/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - RHRMSPB MEETING ENTRY POSITION	FAD	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	08/05/2024	N/A	08/12/2024	08/12/2024	Government of the Philippines (current year's budget)	49,700.00	49,700.00	0.00	49,700.00	49,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - LGRRC MEETING	ORD	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	08/05/2024	N/A	08/12/2024	08/12/2024	Government of the Philippines (current year's budget)	4,650.00	4,650.00	0.00	4,650.00	4,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	REPLACEMENT OF AIRCON FOR ANNEX BLDG.	FAD	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	08/09/2024	N/A	08/12/2024	08/12/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - SAA 2066	FAD	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	08/05/2024	N/A	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - REVIEW OF BNEO - BBIs	LGDD	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	08/05/2024	N/A	08/27/2024	08/27/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - MID YR PPA EVAL.	LGDD	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	08/19/2024	N/A	09/06/2024	09/06/2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	JANITORIAL SUPPLIES	FAD	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	08/19/2024	N/A	08/28/2024	08/28/2024	Government of the Philippines (current year's budget)	10,885.00	10,885.00	0.00	10,885.00	10,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	SUPPLIES - CY2024 1ST SEM. RPDMC	PDMJ	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	07/22/2024	N/A	07/24/2024	07/24/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	PRINTER - 3 IN 1	LGDD	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	08/12/2024	N/A	08/16/2024	08/16/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000067000 200000100008000 310100200004000	ACCOM. BIMS CUM FLEX	FAD	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	08/19/2024	N/A	08/30/2024	08/30/2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LGA Fund	SUPPLIES - CCCM	PDMU	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	08/19/2024	N/A	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	3,025.00	3,025.00	0.00	3,025.00	3,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	SUPPLIES - MWSSMP	PDMU	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	08/19/2024	N/A	09/06/2024	09/06/2024	Government of the Philippines (current year's budget)	20,735.00	20,735.00	0.00	20,735.00	20,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PLANE TICKET - CEBU-CAMIGUIN	ORD	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	08/21/2024	N/A	08/21/2024	08/21/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PLANE TICKET - MANILA-CAMIGUIN	ORD	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	08/21/2024	N/A	08/21/2024	08/21/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000067000 200000100008000 310100200004000	SUPPLIES - FLEKS	FAD	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	08/27/2024	N/A	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	9,458.00	9,458.00	0.00	9,458.00	9,458.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)														ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	Total	NOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Cont4	Eligibility Check5	Sub/Opn of Bids6	Bid Evaluation7	Post Qual8		Delivery / Completion / Acceptance (if applicable)			
20000010000000	SUPPLIES - LPMC	PDMJ	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	08/28/2024	N/A	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	46,375.00	46,375.00	0.00	46,375.00	46,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - SAB 6164	FAD	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	08/28/2024	N/A	09/02/2024	09/02/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - SAB 6162	FAD	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	09/02/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	M&S - SICAP BADAC	LGMED	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	09/2/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000081000	M&S - DECENTRALIZATION	LGDD	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	09/5/2024	N/A	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	8,450.00	8,450.00	0.00	8,450.00	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000080000	M&S - GAWAD PARANGAL	LGMED	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	09/27/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000070000	SUPPLIES - eLGU SYSTEM	LGMED	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	09/13/2024	N/A	09/13/2024	09/13/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000054000	M&S - SGLGB 2024	LGMED	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	09/16/2024	N/A	09/18/2024	09/18/2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000054000	TOKEN - SGLGB 2024	LGMED	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	09/16/2024	N/A	09/16/2024	09/16/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000020000	M&S - CRIME PREVENTION WEEK	LGMED	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	09/18/2024	N/A	09/18/2024	09/18/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000010000	PMS & WIPER BLADE - SAB 6162	FAD	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	09/02/2024	N/A	09/02/2024	09/02/2024	Government of the Philippines (current year's budget)	7,120.00	7,120.00	0.00	7,120.00	7,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000010000	M&S - CSC MONTH CELEBRATION	FAD	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	09/26/2024	N/A	09/26/2024	09/26/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000010000	M&S - SEARCH FOR PANDAY MAMBABATAS	LGDD	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	09/13/2024	N/A	09/18/2024	09/18/2024	Government of the Philippines (current year's budget)	18,400.00	18,400.00	0.00	18,400.00	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000054000	M&S - ICAD MEETING	LGMED	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	09/12/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	29,250.00	29,250.00	0.00	29,250.00	29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000010000	M&S - DRPP MEETING	LGMED	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	09/12/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000010000	TARP - PROV'L CARAVAN	LGMED	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	09/5/2024	N/A	09/6/2024	09/6/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery / Completion / Acceptance (if applicable)		
310100100010000	MBS - RMC CLM SPMS	FAD	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	09/24/2024	N/A	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	49,600.00	49,600.00	0.00	49,600.00	49,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	MBS - RESEARCH FRAMEWORK & IRR	LGDD	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	10/15/2024	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	MBS - OPERATIONS AUDIT	PDMU	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	09/24/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	TOKEN - SICAP BADAC	LGMED	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	09/12/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	11,063.00	11,063.00	0.00	11,063.00	11,063.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	TARP - DILG OFFICERS' CONVENTION	FAD	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	09/12/2024	N/A	09/12/2024	09/12/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	TARP - NSM	FAD	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	09/12/2024	N/A	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	SUPPLIES - SICAP BADAC	LGMED	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	09/18/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	MBS - PACKAGING OF BNEO-XP	LGDD	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	09/24/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	CAMBER CORRECTION - SAB 6162	FAD	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	09/18/2024	N/A	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	PMS - SLC 893	FAD	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	09/18/2024	N/A	10/13/2024	10/13/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	AIRCON CLEANING - COA	COA	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	11/05/2024	N/A	11/13/2024	11/13/2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	AIRCON CLEANING - (SAO, ACCTG, RECORDS, PERSONNEL)	FAD	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	11/13/2024	N/A	11/13/2024	11/13/2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	AIRCON CLEANING - LEGAL	LEGAL	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	11/13/2024	N/A	11/13/2024	11/13/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	SUPPLIES - 3RD QTR, RMC	FAD	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	09/23/2024	N/A	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	PMS - INNOVA BLACK - 010103	FAD	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	10/7/2024	N/A	10/15/2024	10/15/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100010000	PLAQUE - RETIREE (F. SAGALES)	FAD	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	09/25/2024	N/A	09/25/2024	09/25/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities (DD-MM-YYYY)												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
						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	HOOE	CO	Total2	HOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery / Completion / Acceptance (if applicable)	
100000100001000	MBS - ESTABLISHMENT OF IP PHONE	RICTU	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	09/27/2024	N/A	10/03/2024	10/03/2024	Government of the Philippines (current year's budget)	13,300.00	13,300.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	TOKEN - WOODEN CLOCK - MISC	ORD/LGRPC	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	10/01/2024	N/A	10/13/2024	10/13/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	REPAIR OF PARTS - SAB 6164	FAD	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	09/12/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PLAQUE - RETIREE (F. SAGALES)	FAD	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	09/25/2024	N/A	09/25/2024	09/25/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200008000	SUPPLIES C4PEACE	LGMED	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	10/07/2024	N/A	10/28/2024	10/28/2024	Government of the Philippines (current year's budget)	42,403.00	42,403.00	0.00	42,403.00	42,403.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	WIPER BLADE - NISSAN	FAD	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	10/07/2024	N/A	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - GENSET	FAD	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	10/07/2024	N/A	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	12,950.00	12,950.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	PLANE TICKET - PAGADIAN	PDMU	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	10/09/2024	N/A	10/07/2024	10/07/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	VAN RENTAL - SUBAYBAYANI AWARDING	PDMU	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	10/14/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	M & A - SUBAYBAYANI AWARDING	FAD	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	10/14/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUPPLIES- CR REHAB	ORD	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	10/29/2024	N/A	11/05/2024	11/05/2024	Government of the Philippines (current year's budget)	26,850.00	26,850.00	0.00	26,850.00	26,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	TOKEN - WOODEN CLOCK	ORD	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	10/15/2024	N/A	10/15/2024	10/15/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - LRIs SUCs	ORD	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	10/15/2024	N/A	10/26/2024	10/26/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - FINALIZATION OF IRRs ON KNOWLEDGE RESEARCH	LGDD	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	10/15/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	8,450.00	8,450.00	0.00	8,450.00	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	REPAIR - SAB 6164 (PANGASINAN)	FAD	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	10/15/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PM SNACK-COA ENTRANCE CONF.	COA	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	10/15/2024	N/A	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)													ABC (Php)			Contract Cost (Php)			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 & Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total2	HOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery / Completion / Acceptance (if applicable)		
310100100010000	JANITORIAL SUPPLIES - 4TH QTR. 2024	FAD	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	10/15/2024	N/A	10/25/2024	10/25/2024	Government of the Philippines (current year's budget)	8,915.00	8,915.00	0.00	8,915.00	8,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	REPAIR - SAA2086	FAD	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	10/18/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	GENSET MAINTENANCE	FAD	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	10/18/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	10,300.00	10,300.00	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PMS - SAA 2086	FAD	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	10/18/2024	N/A	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200080000	M&A - CAPACITY BLDG. JRTF1- ELCAC	LGMED	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	10/23/2024	N/A	11/08/2024	11/08/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	M&S - BIMS ROLL-OUT	LGMED	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	10/28/2024	N/A	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - RHRMSPB	FAD	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	11/11/2024	N/A	11/13/2024	11/13/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200080000 *310100200054000	MEALS & ACCOM. - POC & ADAC AWARDING	LGMED	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	11/5/2024	N/A	11/5/2024	11/5/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200080000 *310100200054000	LEI - (INABEL) - POC & ADAC AWARDING	LGMED	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	11/4/2024	N/A	11/5/2024	11/5/2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200080000 *310100200054000	SUPPLIES - POC & ADAC AWARDING	LGMED	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	11/4/2024	N/A	11/5/2024	11/5/2024	Government of the Philippines (current year's budget)	850.00	850.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	AIRCON REPAIR - SERVER ROOM	ORD	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	11/5/2024	N/A	11/13/2024	11/13/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	AIRCON REPAIR - PERSONNEL, CONF.RM. LGRC	FAD	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	11/5/2024	N/A	11/13/2024	11/13/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - PANDAY MAMBABATAS	LGDD	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	11/11/2024	N/A	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200004000	PLANNER WLOGO - SGLG	LGMED	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	11/14/2024	N/A	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - RSRMSPB MEETING	FAD	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	11/14/2024	N/A	11/14/2024	11/14/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	PHYSICAL DECORS - SUBAYBAYAN AWARDING	PDMU	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	11/12/2024	N/A	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery / Completion / Acceptance (if applicable)
200000100008000	INK - LPMC	PDMU	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	11/13/2024	N/A	11/21/2024	11/21/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100008000	SUPPLIES - RRPDMC 2ND SEM	PDMU	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	11/13/2024	N/A	11/21/2024	11/21/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PM SNACK - LGRRR TWG	ORD	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	11/18/2024	N/A	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200200001000	PLAQUE - LTIA AWARDS	LGMED	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	11/13/2024	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PLAQUE - PANDAY MAMBABATAS	LGCCD	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	11/13/2024	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000081000	TOKEN - DECENTRALIZATION	LGCCD	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	11/14/2024	N/A	11/14/2024	11/14/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	ARCH FILE FOLDER - RSB	FAD	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	11/22/2024	N/A	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - CAPDEV IDENTIFICATION WORKSHOP	LGCCD	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	11/20/2024	N/A	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	49,910.00	49,910.00	0.00	49,910.00	49,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	TOKEN - CAPDEV IDENTIFICATION WORKSHOP	LGCCD	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	11/20/2024	N/A	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - SEAMLESS TRANSITION	LGCCD	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	11/25/2024	N/A	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00	0.00	34,800.00	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101002000054000	SUPPLIES - ANTI ILLEGAL DRUG CAMPAIGN	LGMED	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	12/2/2024	N/A	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	42,645.00	42,645.00	0.00	42,645.00	42,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - FRS ORIENTATION	FAD	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	12/4/2024	N/A	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	49,980.00	49,980.00	0.00	49,980.00	49,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&A - FRS ORIENTATION	FAD	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	12/2/2024	N/A	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUPPLIES FOR PHYSICAL ARRANGEMENTS - JEWELS	FAD	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	12/4/2024	N/A	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	27,825.00	27,825.00	0.00	27,825.00	27,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUPPLIES - FRS ORIENTATION	FAD	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	12/4/2024	N/A	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	14,975.00	14,975.00	0.00	14,975.00	14,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PLAQUES - JEWELS 2024	FAD	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	11/28/2024	N/A	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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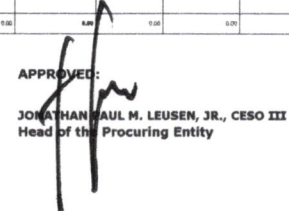
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8	Delivery / Completion / Acceptance (if applicable)	
310100100001000	CERT. HOLDER - JEWELS 2024	FAD	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	11/28/2024	N/A	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	PHOTO PAPER - JEWELS 2024	FAD	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	11/28/2024	N/A	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	COLLATERALS - ICAD	LG MED	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	11/29/2024	N/A	12/02/2024	12/02/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	M&S - ICAD	LG MED	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	12/02/2024	N/A	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUPPLIES - FAD YR.END	FAD	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	11/28/2024	N/A	12/09/2024	12/09/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	SUPPLIES - DRUG FREE WORKPLACE	FAD	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	11/28/2024	N/A	12/09/2024	12/09/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200054000	M&S - ANTI ILLEGAL DRUG STRATEGY	LG MED	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	11/29/2024	N/A	11/21/2024	11/21/2024	Government of the Philippines (current year's budget)	20,800.00	20,800.00	0.00	20,800.00	20,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	FARE-PLANE TICKET (ARD)	ORD	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	11/28/2024	N/A	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	SUPPLIES - CONFLICT RESO.	ORD	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	12/09/2024	N/A	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	8,220.00	8,220.00	0.00	8,220.00	8,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	SUPPLIES - BIMS ROLL-OUT	RICTU	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	12/09/2024	N/A	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	16,284.00	16,284.00	0.00	16,284.00	16,284.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200067000	M&S - ICT ASSESSMENT	RICTU	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	12/09/2024	N/A	12/16/2024	12/16/2024	Government of the Philippines (current year's budget)	39,600.00	39,600.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - RHRMPSB MEETING	FAD	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	12/11/2024	N/A	12/23/2024	12/23/2024	Government of the Philippines (current year's budget)	41,400.00	41,400.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LGA	TOKEN-INABEL SET	LG MED	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	12/11/2024	N/A	12/16/2024	12/16/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	REPLACEMENT OF WINDSHIELD - SAA2008	FAD	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	12/17/2024	N/A	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100200080000	PLAQUE - BENCHMARKING - ISABELA	LG MED	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	12/17/2024	N/A	12/18/2024	12/18/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	M&S - 4TH QTR MEETING ON DISASTER	LG MED	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	12/20/2024	N/A	12/23/2024	12/23/2024	Government of the Philippines (current year's budget)	20,150.00	20,150.00	0.00	20,150.00	20,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MN-YYYY)										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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	NOOE	CO	Total2	NOOE2	CO3	List of Invited Observers		Pre-bid Conf4	Eligibility Check5	Sub/Opening of Bids6	Bid Evaluation7	Post Qual8	Delivery / Completion / Acceptance (If applicable)													
31010010001000	M&S - TURN OVER OF DRRP CUM RMC	LGMED	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	12/20/2024	N/A	12/23/2024	12/23/2024	Government of the Philippines (current year's budget)	41,900.00	41,900.00	0.00	41,900.00	41,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed												
310100100001000	PMS - SLC 893	FAD	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	12/20/2024	N/A	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed													
310100100001000	PMS SAB-6164	FAD	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	12/20/2024	N/A	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	13,900.00	13,900.00	0.00	13,900.00	13,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed													
Total Allocated Budget of Procurement Activities																			23,483,417.00	16,023,417.00	7,460,000.00																								
Total Contract Price of Procurement Activities Conducted																						22,281,230.41	15,359,150.41	6,922,080.00																					
Total Savings (Total Allocated Budget - Total Contract Price)																			1,202,186.59																										
ONGOING PROCUREMENT ACTIVITIES																																													
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00																					

Prepared by:   
 JULIE ANN B. QUILATES  
 BAC Secretariat

Recommended for Approval by:   
 PEDRO D. GONZALES  
 BAC Chairperson

APPROVED:   
 JONATHAN MAUL M. LEUSEN, JR., CESO III  
 Head of the Procuring Entity