



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION 02
Regional Government Center, Carig Sur, Tuguegarao City, Cagayan
<http://region2.dilg.gov.ph>

POSTING CERTIFICATION

This is to certify that the Department of the Interior and Local Government Region 2 has posted its Procurement Monitoring Report (PMR) for 1st Semester 2024 on its agency website and can be accessible through this link : www.region2.dilg.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of July 2024.

(sgd.)

ATTY. GMELINA T. MANALIGOD
Supervising Administrative Officer
Head, Bids and Awards Secretariat

Procurement Monitoring Report as of June 30, 2024

Code (RAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PH-P)			Contract Cost (PH-P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ack/Post of IR	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
50450515	Meat and Snacks to be served during the 10th Anniversary of 2024	FAD	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2024	04-25-2024	05-01-2024	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50450516	Procurement of Catering Services for the 10th Anniversary of 2024	FAD	No	Open/Invite Bids	N/A	12-01-2023	07-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	04-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	1,999,800.00	1,999,800.00		1,999,800.00	1,999,800.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	05-01-2024	Completed	
50450517	1st Quarter Regular Salary	FAD	No	Procurement of 1st Quarter Regular Salary	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	62,200.00	62,200.00		62,200.00	62,200.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
50450518	2nd Quarter Regular Salary	FAD	No	Procurement of 2nd Quarter Regular Salary	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	62,200.00	62,200.00		62,200.00	62,200.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
50450519	3rd Quarter Regular Salary	FAD	No	Procurement of 3rd Quarter Regular Salary	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	62,200.00	62,200.00		62,200.00	62,200.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
50450520	4th Quarter Regular Salary	FAD	No	Procurement of 4th Quarter Regular Salary	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	62,200.00	62,200.00		62,200.00	62,200.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
50450521	Travel Allowance for 1st Quarter 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50450522	Travel Allowance for 2nd Quarter 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	15-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
50450523	Procurement of Furniture for the 10th Anniversary of 2024	DMSP	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00		8,700.00	8,700.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
50450524	Procurement of Furniture for the 10th Anniversary of 2024	DMSP	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	16-01-2024	06-01-2024	06-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00		8,700.00	8,700.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
50450525	Direct Contracting for 1st Quarter 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50450526	Direct Contracting for 2nd Quarter 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021100003	Replacement of RP-519 Laptop Battery Set Procurement 2024	DMSP	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	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	Completed	
5020399900	Cost to be used for the 10th Anniversary of 2024	DMSP	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	07-01-2024	07-01-2024	07-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021409511	Procurement of Labor and Materials for the 10th Anniversary of 2024	FAD	No	RP-519 - Small Value Procurement	N/A	04-01-2024	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	06-01-2024	06-01-2024	05-01-2024	05-01-2024	N/A	Completed	
5021409514	Salary and Materials for the 10th Anniversary of 2024	FAD	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
5021409517	Salary and Materials for the 10th Anniversary of 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021409520	Salary and Materials for the 10th Anniversary of 2024	FAD	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
5045053101	Meat and Snacks to be served during the 10th Anniversary of 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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	Completed	
5045053102	Meat and Snacks to be served during the 10th Anniversary of 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5045053103	Meat and Snacks to be served during the 10th Anniversary of 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5045053104	Meat and Snacks to be served during the 10th Anniversary of 2024	DMSP	No	RP-519 - Small Value Procurement	N/A	07-01-2024	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		COA	N/A	15-01-2024	15-01-2024	05-01-2024	05-01-2024	N/A	Completed	
5045053105	Meat and Snacks to be served during the 10th Anniversary of 2024	DMSP	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,700.00	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5045053106	Meat and Snacks to be served during the 10th Anniversary of 2024	FAD	No	Open/Invite Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		COA	12-01-2024	06-01-2024	06-01-2024	06-01-2024	07-01-2024	10-01-2024	Completed	
5045053107	Plant and Laboratory for February 1-15, 2024	FAD	No	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	Government of the Philippines (current year's budget)	18,134.17	18,134.17		18,134.17	18,134.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5045053108	Plant and Laboratory for February 1-15, 2024	FAD	No	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	Government of the Philippines (current year's budget)	39,724.36	39,724.36		39,724.36	39,724.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021100002	Procurement of Labor and Materials for the 10th Anniversary of 2024	FAD	No	RP-519 - Small Value Procurement	N/A	07-01-2024	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	07-01-2024	04-25-2024	04-25-2024	04-25-2024	04-25-2024	Government of the Philippines (current year's budget)	80,130.00	80,130.00		80,130.00	80,130.00		COA	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Failed under Section 35.1 (c)	
5021100001	Salary and Materials for service vehicle Toyota Innova model 2013 with plate number SEC-900	FAD	No	RP-519 - Small Value Procurement	N/A	N/A	N/A	16-01-2024	16-01-2024	16-01-2024	N/A	18-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed	
5045053109	Meat and Snacks for the 10th Anniversary of 2024	DMSP	No	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	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

3

50220790 50	Fast and Lubricant for April 1-15, 2024
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PMR edited as of July 11- working sheet

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			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 Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
40500561	ICT Infrastructure for Sustainable Environment in Bldg. Executive and Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	01-24-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	288,968.00		288,968.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
40500561	ICT Infrastructure for Sustainable Environment in the Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	01-24-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	388,947.00		388,947.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
40500561	ICT Infrastructure for ICT Unit	ORR	No	Open Market Bidding	N/A	11-24-2024	21-01-2024	05-26-2024	08-05-2024	14-10-2024	01-26-2024	12-01-2024	12-01-2024	01-05-2024	14-05-2024	16-04-2024		Government of the Philippines (current year's budget)	4,408,938.00		7,404,479.25	4,895,478.00		2,508,991.25	CGA	13-01-2024	14-01-2024	14-01-2024	14-01-2024	15-01-2024	N/A	Completed
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	03-22-2024	19-02-2024	28-02-2024	N/A	19-02-2024	11-02-2024	11-02-2024	28-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	6,700.00		6,700.00	6,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of the Department of General Services (Bldg. Project)	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	91,950.00		47,505.00	46,950.00		48,000.00	CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Completed
40500561	Materials to repair the roof of the Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,908.00		40,986.00	0.00			CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Fixed over 100% (13.1%)	
40500561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,300.00		18,300.00	0.00			CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Fixed over 100% (13.1%)	
40500561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	90,900.00		42,505.00	43,395.00		47,500.00	CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Completed
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	7,800.00		7,800.00	7,800.00			CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Completed
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	28,870.00		13,375.00	13,495.00		15,395.00	CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Completed
40500561	Materials to repair the roof of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	68,100.00		43,105.00	68,100.00		43,105.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
40500561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	13-02-2024	18-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	88,300.00		53,305.00	18,900.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
40500561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	Open Market Bidding	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	0.00		20,000.00	20,000.00			CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Completed
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	Open Market Bidding	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,204.75		17,500.75	68,204.75		41,699.75	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	Open Market Bidding	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	13-02-2024	18-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	13,800.00		13,800.00	13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	68,977.71		41,707.71	41,700.00		41,700.00	CGA	N/A	13-01-2024	13-01-2024	13-01-2024	N/A	N/A	Completed
40500561	Materials to repair the roof of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	05-04-2024	N/A	10-04-2024	30-04-2024	30-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	98,800.00		56,800.00	0.00			CGA	N/A	N/A	N/A	N/A	N/A	N/A	Fixed over 100% (13.1%)	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	Open Market Bidding	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	8,100.00		7,100.00	7,000.00		7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	19-02-2024	19-02-2024	N/A	08-03-2024	04-03-2024	Government of the Philippines (current year's budget)	4,900.00		5,305.00	5,300.00		5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	19-02-2024	19-02-2024	N/A	08-03-2024	04-03-2024	Government of the Philippines (current year's budget)	28,400.00		25,405.00	18,400.00		18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	28,500.00		28,500.00	27,500.00		27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	43,800.00		43,800.00	42,800.00		42,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	Open Market Bidding	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,815.71		47,815.71	47,815.71			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	31,800.00		31,800.00	31,800.00		31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	5,000.00		5,000.00	4,800.00		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,300.00		2,300.00	2,300.00		2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink for use of Bldg. Regional Office	ORR	No	RP-SSA - Small Value Procurement	N/A	N/A	N/A	01-24-2024	15-02-2024	15-02-2024	N/A	15-02-2024	19-02-2024	19-02-2024	19-02-2024	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10100561	Substitution of Ink																															

22

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Inv Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
00100001	Supplies available to be used for the electricity transmission maintenance of DLR-002 (Luzon, BAKAL, 40-AH&S) and electricity transmission equipment for the whole year	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	24-07-2024	21-07-2024	04-07-2024	Government of the Philippines (current year's budget)	18,140.00	18,140.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100002	Labor and Materials for the preventive maintenance of service vehicles Toyota Hilux 2018 with plate no. 8A-4782	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100003	Labor for the conduct of BARMM 2024 Regional Fisheries Working Group (RWFG) meeting on June 11, 2024 in Sarangani City	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	12-06-2024	10-05-2024	10-05-2024	16-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	13,000.00	12,905.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100004	Organ and Accommodation for the conduct of BARMM 2024 Regional Fisheries Working Group (RWFG) meeting on June 11, 2024 in Sarangani City	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	05-06-2024	N/A	11-06-2024	N/A	11-06-2024	10-05-2024	10-05-2024	16-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	145,100.00	145,100.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100005	Additional Post of Means and Accommodation for the conduct of Strengthening of CSD Desk Officer in Sarangani City on June 19, 2024	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	N/A	20-06-2024	N/A	20-06-2024	04-05-2024	04-05-2024	24-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100006	Supplies for the conduct of different activities of CAPASE and other LRMG (FY24)	ORO	Yes	RP-SEA - Agency Logistics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	21-07-2024	07-07-2024	21-07-2024	Government of the Philippines (current year's budget)	13,435.00	13,500.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100007	Supplies for the conduct of different activities of CAPASE and other LRMG (FY24)	ORO	Yes	Government of the Philippines Bureau of Procurement (BPP)	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	21-07-2024	08-07-2024	21-07-2024	Government of the Philippines (current year's budget)	10,140.00	10,100.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100008	Supplies for the conduct of different activities of CAPASE and other LRMG (FY24)	ORO	Yes	Government of the Philippines Bureau of Procurement (BPP)	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	21-07-2024	08-07-2024	21-07-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100009	Supplies available for maintenance of infrastructure materials	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	21-07-2024	07-07-2024	04-07-2024	Government of the Philippines (current year's budget)	5,110.00	5,050.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100010	Payroll contribution of the Local Government of Sarangani for the month of May 2024	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	16-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	3,780.00	3,780.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100011	Supplies for the conduct of different activities of CAPASE and other LRMG (FY24)	EAD	Yes	Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2024	11-05-2024	16-06-2024	16-06-2024	19-06-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100012	Additional fee for the conduct of different activities of CAPASE and other LRMG (FY24)	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	12-06-2024	10-05-2024	10-05-2024	16-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	5,900.00	5,900.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100013	Means and Accommodation for the conduct of CY 2024 GOCC Regional Conference on June 19-20, 2024	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	24-07-2024	20-07-2024	05-07-2024	Government of the Philippines (current year's budget)	185,100.00	183,345.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100014	Means to be awarded to CY 2024 181866	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	21-07-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100015	Performance of Security Services by CY 2024	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	05-12-2023	10-12-2023	10-12-2023	N/A	10-12-2023	10-12-2023	10-12-2023	21-01-2024	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	966,000.00	853,500.00				COA	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	N/A	Completed
00100016	Utility and Materials for service vehicle Toyota Hilux 2018 with plate number 8A-4782	EAD	Yes	Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2024	04-05-2024	16-06-2024	16-06-2024	19-06-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100017	General Use for the Department of the Department of the Governor and Local Government (DGLG) for the month of January-June 2024	ORO	Yes	Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100018	Means and Materials for the conduct of Operations (O&M) Division Operations and Regional Office (RO) Meeting on June 11, 2024	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	24-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	23,700.00	22,700.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100019	Labor and Materials for the preventive maintenance of service vehicles Toyota Hilux 2018 with plate no. 8A-4782	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	21-07-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	6,100.00	6,100.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100020	8A4 Battery for service vehicle Toyota Hilux 2018 with plate number 8A-4782	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,940.00	8,940.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100021	General Use for the maintenance of service of Barangay Information Management System (BIMS) on June 17-18, 2024	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-06-2024	15-06-2024	15-06-2024	N/A	25-06-2024	18-05-2024	18-05-2024	24-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	13,300.00	13,300.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
00100022	For future use for the use of DGLG Regional Office (RO)	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	10-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	10-04-2024	10-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	998,800.00	998,800.00				COA	N/A	18-04-2024	18-04-2024	18-04-2024	#####	N/A	Completed
00100023	Additional Accommodation and Food for the use of DGLG Regional Office	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	05-04-2024	15-04-2024	15-04-2024	N/A	15-04-2024	04-04-2024	04-04-2024	08-05-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00				COA	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	N/A	Completed
00100024	For future use for the use of UP Coffee Table Book (Volume 1)	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	10-04-2024	10-04-2024	10-04-2024	N/A	10-04-2024	04-04-2024	04-04-2024	07-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	138,800.00	101,800.00				COA	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	N/A	Completed
00100025	For future use for the use of DGLG Regional Office (RO)	ORO	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	10-04-2024	10-04-2024	10-04-2024	N/A	10-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	64,120.00	64,120.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00100026	Provision of Transporting for CY 2024	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	15-12-2023	12-12-2023	12-12-2023	01-01-2024	01-01-2024	11-12-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00				COA	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	N/A	Completed
00100027	Provision of Purified Drinking Water for CY 2024	EAD	Yes	RP-SEA - Small Value Procurement	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	15-12-2023	12-12-2023	12-12-2023	04-01-2024	04-01-2024	11-12-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00				COA	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	N/A	Completed

5021304001	DEIG-R2 (also water downspout and roof gutter	
5021304001	Labor and Materials for the graveling of unpaved access road at DEIG R2 Left Wing Area	

PMR edited as of July 11- working sheet

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Past of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
50209504	Upgrade Biometric Data Base for use of BAP Support Office for Bicutang	FAS	No	NP-53.9 - Small Value Procurement	N/A	14-25-2024	N/A	30-26-2024	30-26-2024	30-30-2024	N/A	30-30-2024	31-25-2024	31-30-2024	31-30-2024		Securment of the Philippines current year's budget	138,360.00	138,360.00		155,536.09	155,536.09		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021385061	HRD Biometric for various security systems (BAP) for the Province	FAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-26-2024	30-26-2024	30-30-2024	N/A	30-30-2024	31-25-2024	31-30-2024	31-30-2024		Securment of the Philippines current year's budget	8,170.00	8,170.00		8,170.00	8,170.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
																	0.00															
Total Actual Budget of Procurement Activities																			15,782,061.72	15,782,061.72		1,692,106.09	1,692,106.09									
Total Contract Price of Procurement Activities/Estimates																						1,447,662.07	1,447,662.07									
Total Savings (Total Allocated Budget - Total Contract Price)																			14,334,399.65	14,334,399.65												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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AGNES A. DE LEON, CESO IV
Head of the Procuring Entity