



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 for the 2nd Semester** for FY **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. 02-2020,¹ this 13th of January, 2025.

(sgd.)

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

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
505605015	Micro Off Office Professional 2021 for the procurement of MS Office for installation to the procured Laptop	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	21-07-2024	07-08-2024	12-08-2024	15-08-2024	21-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	787,898.00			757,898.00			539,095.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502109010	Change Of for the use of service vehicle Toyota Vios with plate no. SAA-4795	FAC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	01-06-2024	03-06-2024	N/A	Government of the Philippines (current year's budget)	10,908.00	13,300.00		16,800.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
506040515	Micro Off Office Professional 2021 for the procurement of MS Office for installation to existing Desktop and Laptops	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	01-08-2024	07-08-2024	12-08-2024	14-08-2024	26-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	127,080.00			127,080.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502099010	Chair on Tree for Regional Office	FAC	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	02-12-2024	02-12-2024	06-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	6,000.00	5,500.00		2,499.00	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020102	Meals and Accommodations for the conduct of PCVT Local Strategies and Strengthening of Early Warning and Early Response (EWARE) Mechanism in the Comm. view Roll-out Training for PCVP Target Barangays in Sta. Ana, Cagayan	LGARD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	13-07-2024	18-07-2024	19-07-2024	21-07-2024	21-07-2024	Government of the Philippines (current year's budget)	118,000.00	115,000.00		118,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020102	Meals and Accommodations for the conduct of PCVT Local Strategies and Strengthening of Early Warning and Early Response (EWARE) Mechanism in the Communities Roll-out Training for PCVP Target Barangays in Santiago City on July 25-26, 2024	LGARD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	15-07-2024	18-07-2024	17-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	138,500.00	135,500.00		138,500.00	135,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502990101	Endpoint Antivirus for installation to the procured Laptop	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	02-08-2024	20-08-2024	12-08-2024	25-08-2024	25-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	150,380.00			150,380.00			116,645.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030102	3rd Co. order Regular Supplier	FAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	16-07-2024	18-07-2024	29-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	157,470.00	157,470.00		74,834.00	74,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502109010	SSM Battery for service vehicle Toyota Innova 2.8 model 2022 with plate number SA 7873	FAC	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	25-06-2024	26-06-2024	28-06-2024	01-07-2024	07-07-2024	07-07-2024	Government of the Philippines (current year's budget)	8,100.00	7,100.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030101	ICT Equipment for connectivity improvement in DILG Regional Office 2	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	16-07-2024	20-07-2024	26-07-2024	26-07-2024	29-07-2024	Government of the Philippines (current year's budget)	51,600.00			51,600.00			51,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502040102	Meals and Accommodations for the conduct of 2024 DILGCT Assessment and operational operation SATO center (ending on December 3-5, 2024)	LGARD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	01-12-2024	01-12-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	17,700.00	177,000.00		16,800.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030102	Labor and Materials for the preventive maintenance of service vehicle Toyota Vios model 2023 with plate no. SAA-4795	FAC	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	02-12-2024	08-12-2024	01-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	40,840.00	40,840.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130601	SSM Battery for service vehicle TOYOTA HENNA model 2013 with plate number SL-C-500	FAC	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	16-07-2024	18-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	8,940.00	8,340.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030102	Meals and Accommodation for the training workshop on preparation of detailed engineering design (DED) PHASE I (can PDM) planning and program dialogue in Sta. Ana Cagayan's on July 17-19, 2024.	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	15-07-2024	18-07-2024	16-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	210,600.00	210,600.00		210,600.00	210,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990603	Van rental for training workshop on preparation of detailed engineering design (DED) phase I (can PDM) planning and program dialogue.	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	16-07-2024	18-07-2024	16-07-2024	19-07-2024	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	N/A	N/A	N/A	Completed
502990200	For printing, reproduction of DILG H2 CY 2024 1ST Quarter Amering Newsletter	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	16-07-2024	18-07-2024	01-07-2025	05-09-2024	05-09-2024	Government of the Philippines (continuing budget)	25,740.00	25,750.00		25,740.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030101	For Multi Media Enhancement and additional network connectivity of the DILG Regional Office 2	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	14-07-2024	14-07-2024	14-07-2024	14-08-2024	02-09-2024	09-09-2024	03-09-2024	01-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	681,940.00	681,340.00		579,870.00	579,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030101	Provision of Lease Line for the Department of the Interior and Local Government of the Interior and Local Government (DILG) for the month of July-September 2024.	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	01-07-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	150,000.00	153,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502109010	Labor and Materials for the Preventive Maintenance of service vehicle NISSAN NP300 model 2021 with plate no. SAA-4795	FAC	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	24-07-2024	24-07-2024	24-07-2024	N/A	24-07-2024	25-07-2024	25-07-2024	13-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	41,600.00	41,600.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030102	Supplies and materials for the conduct of Training on reaching on the business-Friendliness and Gender Issues Indicators on July 18-19, 2024 in division city	LGARD	No	NP-51.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	08-07-2024	08-07-2024	15-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	2,040.75	2,040.75		2,040.75	2,040.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030102	Supplies and materials for the conduct of Training on reaching on the business-Friendliness and Gender Issues Indicators on July 18-19, 2024 in division city	LGARD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	18-07-2024	18-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,313.00	2,313.00		2,313.00	2,313.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030102	Supplies and materials for the conduct of Training on reaching on the business-Friendliness and Gender Issues Indicators on July 18-19, 2024 in division city	LGARD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	18-07-2024	18-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	4,842.00	4,842.00		4,842.00	4,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030102	Meals and accommodation of participants to the conduct of Orientation on the compliance with business-Friendliness and Transparency Indicators on July 15-16, 2024	LGARD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	13-07-2024	18-07-2024	16-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	154,400.00	154,400.00		149,840.00	149,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502099010	Paid and Lubricant for July 28-31, 2024	FAC	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	31-07-2024	N/A	Government of the Philippines (current year's budget)	86,672.20	85,672.20		86,672.20	85,672.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502042103	Printer for DILG ORD use	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-08-2024	07-08-2024	07-08-2024	N/A	07-08-2024	12-08-2024	15-08-2024	20-08-2024	01-09-2024	01-09-2024	Government of the Philippines (continuing budget)	13,700.00	13,700.00		13,460.00	13,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030102	Meals and Accommodations for the training workshop on quality assurance and quality control for Local Roads on August 8-9, 2024	ORD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2024	21-07-2024	21-07-2024	N/A	21-07-2024	22-08-2024	02-08-2024	03-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	232,600.00	232,600.00		228,860.00	228,860.00		N/A	N/A	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	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual
10200010-02	Supplies for the conduct of the Monitoring of the Electoral Local Government Unit (MELG) System on August 8-8, August 22-23 and August 27-28, 2024	LG/DO	No	NP-S1.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2024	31-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	2,454.55	2,454.55		2,454.55	2,454.55		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies for the conduct of the Monitoring of the Electoral Local Government Unit (MELG) System on August 8-8, August 22-23 and August 27-28, 2024	LG/DO	No	Shopping 52.101 - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	14-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	9,345.45	9,345.45		4,775.00	4,775.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies to be used for the conduct of CV-PRDC CY 2024 Quarterly Meetings	DOE	No	NP-S1.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	31-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	5,034.58	5,034.58		5,034.58	5,034.58		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies to be used for the conduct of CV-PRDC CY 2024 Quarterly Meetings	DOE	No	Shopping 52.101 - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	02-09-2024	08-09-2024	03-09-2024	16-09-2024	24-09-2024	Government of the Philippines (current year's budget)	28,257.00	28,257.00		28,257.00	28,257.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies to be used for the Cagayan Valley Wendersen: Changing the mindset from Me to We on August 23-23, 2024	LG/DO	No	NP-S1.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	4,007.00	4,007.00		4,007.00	4,007.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies to be used for the Cagayan Valley Wendersen: Changing the mindset from Me to We on August 23-23, 2024	LG/DO	No	Shopping 52.101 - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	14-08-2024	13-08-2024	13-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	25,448.00	25,448.00		25,448.00	25,448.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies to be used for the Cagayan Valley Wendersen: Changing the mindset from Me to We on August 23-23, 2024	LG/DO	No	Shopping 52.101 - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	14-08-2024	13-08-2024	13-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	30,960.00	30,960.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Can Rental for the conduct of R2 Assets in Isabela and Cagayan on August 18-August 18 and August 19-August 19 and August 22-August 22, 2024	DOE	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	07-08-2024	07-08-2024	07-08-2024	N/A	07-08-2024	08-08-2024	08-08-2024	12-08-2024	23-08-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Meals and Accommodation of participants in the conduct of Cagayan Valley Wendersen: Changing the Mindset from Me to We in Sarangani on August 21-21, 2024	LG/DO	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	07-08-2024	07-08-2024	07-08-2024	N/A	07-08-2024	12-08-2024	14-08-2024	15-08-2024	31-08-2024	Government of the Philippines (current year's budget)	384,000.00	384,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200006-00	Paint and Lubricant for August 3-15, 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	15-08-2024	Government of the Philippines (current year's budget)	33,969.33	33,969.33		33,969.33	33,969.33		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Meals and Accommodations of participants in the conduct of Operations LITGO: Disaster preparedness Manual Training for LGAs on September 3-4, 2024 in Baguio City	LG/DO	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	14-08-2024	20-08-2024	27-08-2024	28-08-2024	17-09-2024	Government of the Philippines (current year's budget)	990,300.00	990,300.00		990,300.00	990,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10210006-02	Materials for Generator Set at the DLS Regional Office Annex Building	FAD	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	14-08-2024	13-08-2024	13-08-2024	27-08-2024	16-09-2024	Government of the Philippines (current year's budget)	138,300.00	138,300.00		138,300.00	138,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Office Productivity project procurement of ICT Equipment, ICT Software, and ICT Software Subscriptions FY 2024	DOE	No	Competitive Bidding	N/A	17-08-2024	20-08-2024	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)	1,222,647.87		1,222,647.87	6.00		CDA	15-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	Refiled under Section 35.1 (d)
10210006-01	Change of for service vehicle TOYOTA Innova 2.8 Hybrid (2022) with plate number 14-7975	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	12,014.00	12,014.00		12,014.00	12,014.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies for the conduct of "PREVENTION OF HABITUS IN LOCAL GOVERNMENT CONCERNED AS THE FULFILLMENT OF GOOD GOVERNANCE THROUGH THE CONSTITUTION OF A SURENCE COMMITTEE AND THE CONDUCT OF PERMANENT MEETING" on August 18, 2024	DOE	No	Shopping 52.101 - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,971.51	4,971.51		6.00			N/A	N/A	N/A	N/A	N/A	N/A	Refiled under Section 35.1 (d)	
10200010-02	Supplies for Anti-Drug Abuse Council (ADAC) activities for CY 2024	DO-SE	No	NP-S1.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	23-08-2024	22-08-2024	Government of the Philippines (continuing budget)	6,822.39	6,822.39		6,822.39	6,822.39		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Supplies for Anti-Drug Abuse Council (ADAC) activities for CY 2024	LG/DO	No	Shopping 52.101 - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	02-09-2024	03-09-2024	16-09-2024	24-09-2024	24-09-2024	Government of the Philippines (continuing budget)	25,962.00	25,962.00		23,238.00	23,238.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200006-00	Paint and Lubricant for August 30-31, 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	31-08-2024	Government of the Philippines (current year's budget)	47,432.21	47,432.21		47,432.21	47,432.21		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Add-on for 3rd Quarter Regular Supplies	FAD	No	NP-S1.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	23-08-2024	22-08-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Office Table for use to LG/MSD	FAD	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	02-09-2024	03-09-2024	03-09-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's and continuing budget)	12,732.00	12,732.00		12,732.00	12,732.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	ICT Equipment, ICT Software, and ICT Software Subscriptions under the Office Productivity Project FY 2024	DOE	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	25-09-2024	28-09-2024	04-10-2024	25-10-2024	Government of the Philippines (current year's budget)	158,704.55		158,704.55	158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	ICT Equipment, ICT Software, and ICT Software Subscriptions under the Office Productivity Project FY 2024	DOE	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	25-09-2024	28-09-2024	01-10-2024	25-10-2024	Government of the Philippines (current year's budget)	828,965.00	828,965.00		801,416.00	801,416.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10210006-02	Materials for Generator Set at the DLS Regional Office Annex Building	FAD	No	NP-S1.9 - Small Value Procurement	N/A	09-09-2024	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	10-09-2024	10-09-2024	13-09-2024	16-09-2024	Government of the Philippines (current year's budget)	7,775.00	7,775.00		6,420.00	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Office supplies and Materials for the monitoring and evaluation of LUP Projects for 3rd Quarter of F.Y. 2024	DOE	No	NP-S1.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	03-09-2024	01-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,837.10	14,837.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	Office supplies and Materials for the monitoring and evaluation of LUP Projects for 3rd Quarter of F.Y. 2024	DOE	No	Shopping 52.101 - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	10-09-2024	10-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	15,980.00	15,980.00		15,795.00	15,795.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10200010-02	AS Print for printing of projects plans and designs for the monitoring and evaluation of LUP projects	DOE	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	11-09-2024	13-09-2024	16-09-2024	30-09-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		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												Source of Funds	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/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)
10202010-02	Meets and Accommodation for the conduct of training on Technical Skills for Non-Engineers and Local Project Monitoring Committees (LPMC) on Learning of Locally Funded Projects (LFP) Title Road Training of Road 2.7 on September 25-27, 2024 within Taguig City	CRD	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	11-09-2024	17-09-2024	16-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	364,740.00	355,755.00		359,690.00	292,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Meets and Accommodation for the training on OPERA-120110 Management of the Dead and Missing persons on September 23-25, 2024 in Cagayan City, Ilocos	USCBIS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	11-09-2024	13-09-2024	17-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	368,150.00	348,150.00		338,150.00	338,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies for the conduct of "PREVENTION OF ABUSIVE LOCAL GOVERNMENT OPERATIONS IN THE PRACTICE OF GOOD GOVERNANCE THROUGH THE CREATION OF A SCREENING COMMITTEE AND THE CONDUCT OF PREVENTIVE MEETING" on September 2024	CRD	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	10-09-2024	10-09-2024	17-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,180.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	General Line for the Department of the Interior and Local Government (DILG) R2 for the month of October December 2024	CRD	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	20-09-2024	21-12-2024	N/A	Government of the Philippines (current year's budget)	160,000.00	162,000.00		160,000.00	165,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies for Replication of Initiatives on Led on October 20, 2024	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	6,843.81	6,843.81		5,891.00	5,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies for Replication of Initiatives on Led on October 20, 2024	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	6,218.71	6,218.71		4,404.00	4,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies for Replication of Initiatives on Led on October 25, 2024	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	4,468.87	4,468.87		2,510.00	2,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies for Replication of Initiatives on Led on October 26, 2024	USCBIS	No	NP-SLS Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2024	04-09-2024	04-09-2024	19-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	1,063.08	1,063.08		630.00	639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Plant and Lubricants for September 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	15-09-2024	N/A	Government of the Philippines (current year's budget)	62,762.04	62,762.04		62,667.04	62,667.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10213960-02	Change Of for the preventive maintenance of service vehicle (Bran 30 van with plate no. SAA-4730 model 2016	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	05-09-2024	02-06-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10213960-02	Change Of for the preventive maintenance of service vehicle (Bran 30 van with plate no. SAA-4803 model 2016	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	06-09-2024	06-06-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	11,270.00	11,270.00		11,270.00	11,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10204070-02	Furniture for use of BLED Regional Office	FAD	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	65,500.00		67,305.00	56,400.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10204070-02	Furniture for use of BLED Regional Office	FAD	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	42,600.00		42,600.00	42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10204070-02	Furniture for use of BLED Regional Office	FAD	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-10-2024	16-10-2024	29-09-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	50,600.00		50,600.00	48,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10204070-02	Furniture for use of BLED Regional Office	FAD	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	15-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	17,400.00	17,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Meets and Accommodation of participants in the conduct of Training of Trainers (TOT) Workshop of the Formulation of the Enhanced Local Climate Change Action Plan (ELCCAP) on October 23-25, 2024 in Baguio City	USCBIS	No	Competitive Bidding	N/A	14-09-2024	23-09-2024	07-10-2024	07-10-2024	07-10-2024	11-10-2024	14-10-2024	14-10-2024	16-10-2024	16-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	1,380,879.00	1,350,875.00		1,385,875.00		1,306,875.00	COA	16-09-2024	16-09-2024	16-09-2024	16-09-2024	06-06-2024	N/A	Completed
10202010-02	Medical Supplies to be used for the Operation USDO Management of the Dead and Missing on September 23-25, 2024 in Cagayan City, Ilocos	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	22,400.00	22,400.00		16,967.00	16,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Medical Supplies to be used for the Operation USDO Management of the Dead and Missing on September 23-25, 2024 in Cagayan City, Ilocos	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	387.00	387.00		387.00	387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies to be used for the training of trainers on the Formulation of Enhanced Local Climate Change Action Plan (ELCCAP) in Baguio City on October 23-25, 2024	USCBIS	No	NP-SLS Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2024	06-09-2024	14-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	40,865.00	40,865.00		16,782.50	16,782.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies to be used for the training of trainers on the Formulation of Enhanced Local Climate Change Action Plan (ELCCAP) in Baguio City on October 23-25, 2024	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	3,985.00	3,985.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies to be used for the training of trainers on the Formulation of Enhanced Local Climate Change Action Plan (ELCCAP) in Baguio City on October 23-25, 2024	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	17,900.00	17,900.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10202010-02	Supplies to be used for the training of trainers on the Formulation of Enhanced Local Climate Change Action Plan (ELCCAP) in Baguio City on October 23-25, 2024	USCBIS	No	Shopping G2 (S1) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-10-2024	14-09-2024	14-09-2024	N/A	14-09-2024	16-09-2024	16-09-2024	16-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	30,840.00	31,860.00		18,232.50	18,232.50		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													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	
16030710-01	Supplies to be used for the training of trainers on the Facilitation of Enhanced Local Climate Change Action Plans (ELCCAP) in Baguio City on October 21-25, 2024	LGCRD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	14-09-2024	14-09-2024	14-09-2024	N/A	14-09-2024	14-09-2024	14-09-2024	14-09-2024	14-09-2024	Government of the Philippines (current year's budget)	15,090.00	15,090.00		9,890.00	9,890.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-02	Tense bag and pens to be used for the training of trainers on the Facilitation of Enhanced Local Climate Change Action Plans (ELCCAP) in Baguio City on October 21-25, 2024	LGCRD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	14-09-2024	14-09-2024	14-09-2024	N/A	14-09-2024	14-09-2024	14-09-2024	14-09-2024	14-09-2024	Government of the Philippines (current year's budget)	21,420.00	21,420.00		14,788.00	14,788.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16031040-01	Arrest Casing for the used at ARD's Room	FAD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	07-10-2024	10-08-2024	10-08-2024	11-10-2024	10-10-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1604040-03 16040710-01 16040901-01	Office P. Inventory project procurement of ICT Equipment, ICT Software, and ICT Software Subscriptions FY 2024	GRS	No	Comptible Bidding	N/A	25-09-2024	12-10-2024	13-10-2024	13-10-2024	13-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,279,235.43		1,279,235.43	0.00		COA	27-09-2024	09-10-2024	09-10-2024	09-10-2024	N/A	N/A	Failed under Section 35.1 (a)	
1604040-03 16040710-01 16040901-01	Office P. Inventory project procurement of ICT Equipment, ICT Software, and ICT Software Subscriptions FY 2024	GRS	No	NP-51.1 Two Failed Biddings	N/A	09-10-2024	N/A	15-11-2024	15-11-2024	15-11-2024	19-11-2024	22-11-2024	15-11-2024	25-11-2024	25-11-2024	27-11-2024	Government of the Philippines (current year's budget)	1,279,235.43		1,279,235.43	1,178,850.00		1,178,850.00	COA	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	Completed
16030710-06	Facelient Lubricant For September 16-18, 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	10-09-2024	Government of the Philippines (current year's budget)	75,487.49	75,487.49		75,487.49	75,487.49		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-02	Meals and Accommodations for 2024 strengthening the Institutional Capacity of Barangay Anti-Drug Abuse Council (BACABADAC) on October 9-11, 2024 in Tuguegarao City	LGCRD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	211,900.00	211,900.00		195,630.00	195,630.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-03	Penpal to be awarded on CY 2024 Business	FAD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	02-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16031040-01	Labor and Materials for the preventive maintenance of service vehicle Nissan Urban model 2015 with plate no. SAA-4792	FAD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	07-10-2024	09-10-2024	09-10-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-01	Supplies for the conduct of BACABADAC on October 11-13, 2024	LGCRD	No	NP-51.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00		5,340.00	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-02	Supplies for the conduct of BACABADAC on October 11-13, 2024	LGCRD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	02-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	8,595.00	8,595.00		6,052.00	6,052.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-02	Meals and Accommodations for use during the conduct of BACABADAC on October 11-13, 2024 in Tuguegarao City	LGCRD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	137,200.00	137,200.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
16030710-02	Meals and Accommodations during the conduct of 3-Day Workshop on Resilience of Regional Infrastructure on Local Economic Development (LED) on September 18 to October 2, 2024 in Cagayan City, Ilocos	LGCRD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,600.00	75,600.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
16030710-02	Meals and Accommodations during the conduct of "Agility" as Decentralization Regional Conference 2024	GRS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	68,350.00	68,350.00		62,140.00	62,140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-06	Supplies to be used for the conduct of "Agility" as Decentralization Regional Conference 2024	GRS	No	NP-51.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2024	25-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	5,140.00	5,140.00		2,557.50	2,557.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-06	Supplies to be used for the conduct of "Agility" as Decentralization Regional Conference 2024	GRS	No	Shopping 32.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	6,170.00	6,170.00		5,118.00	5,118.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-06	Supplies to be used for the conduct of "Agility" as Decentralization Regional Conference 2024	GRS	No	Shopping 32.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-03	Van Rental for the 2024 Engage evaluation for barangay-level category and table arrangement can help meeting log conducted on October 14-16, 2024	LGCRD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	07-10-2024	10-10-2024	11-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	20,830.00	20,830.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16040901-01	Navicat Software to be used in the conduct of Data Quality Checking	GRS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	263,306.75	263,306.75		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
16040901-01	Navicat Software to be used in the conduct of Data Quality Checking	GRS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	263,306.75	263,306.75		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
16040901-01	Navicat Software to be used in the conduct of Data Quality Checking	GRS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	263,306.75	263,306.75		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
16090710-01	MS Office for inflation to laptop to be procured under LGCRD Project and to be used in desktop and laptop computers	GRS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	427,273.00	427,273.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16030710-02	GRS Supplies for the conduct of GMS Meetings	FAD	No	NP-51.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	4,218.95	4,218.95		3,548.88	3,548.88		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of December 31, 2024

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IB	Pre-bid 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		Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
10230210-02	QMS Supplies for the conduct of QMS Meetings	FAD	No	Shopping 12.150 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	11-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	1,407.00	1,407.00		3,617.00	1,027.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-02	QMS Supplies for the conduct of QMS Meetings	FAD	No	Shopping 12.150 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	11-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	10,217.25	13,217.25		14,744.00	14,744.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10240910-01	Cloud hosting service for the regional website and application	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	11-10-2024	10-10-2024	20-10-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	61,296.30		61,296.30	60,802.00		60,802.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230906-01	Perip to be used for the conduct of "Thematic Discussion Regional Conference 2024" on October 18, 2024	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	10-10-2024	10-10-2024	14-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	3,580.00	2,390.00		2,892.00	2,390.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10210901-01	Change Oil for preventive maintenance of service vehicle Toyota Fortuner with plate number SLG 300	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	10-09-2024	25-09-2024	N/A	Government of the Philippines (current year's budget)	11,890.00	11,890.00		12,890.00	12,890.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	ICT Office Supplies under office productivity FY 2024	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2024	05-10-2024	05-10-2024	N/A	05-10-2024	06-11-2024	11-11-2024	14-11-2024	15-11-2024	16-11-2024	Government of the Philippines (current year's budget)	442,018.00		442,018.00	232,069.00		232,069.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	ICT Office Supplies under office productivity FY 2024	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2024	05-10-2024	05-10-2024	N/A	05-10-2024	06-11-2024	11-11-2024	14-11-2024	15-11-2024	16-11-2024	Government of the Philippines (current year's budget)	370,313.20		370,313.20	274,166.00		274,166.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230906-01	Paint and Lubricant For October 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	13-10-2024	N/A	Government of the Philippines (current year's budget)	66,983.20	65,983.20		66,983.20	65,983.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	Supplies and Materials for the conduct of the BSMITE Regional Office to bridge gaps to achieve a flourishing regional team through interpersonal relations and team development for employees of DILG R2 to be conducted on October 14-18, 2024	FAD	No	HP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	5,761.34	7,721.34		6,869.00	6,499.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	Supplies and Materials for the conduct of the BSMITE Regional Office to bridge gaps to achieve a flourishing regional team through interpersonal relations and team development for employees of DILG R2 to be conducted on October 14-18, 2024	FAD	No	Shopping 12.150 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	05-10-2024	05-10-2024	05-10-2024	N/A	05-10-2024	10-10-2024	10-10-2024	11-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	3,372.00	3,372.00		3,480.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	Supplies and Materials for the conduct of the BSMITE Regional Office to bridge gaps to achieve a flourishing regional team through interpersonal relations and team development for employees of DILG R2 to be conducted on October 14-18, 2024	FAD	No	Shopping 12.150 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	05-10-2024	05-10-2024	05-10-2024	N/A	05-10-2024	10-10-2024	10-10-2024	11-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	1,418.00	1,418.00		1,500.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	Additional Shoulder Ties to be used for the training of Trainees on the Formulation Enhanced Local Chinese Change Action Plan (ECLCAP) in Baguio City on October 21-25, 2024	UGDD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-09-2024	14-09-2024	14-09-2024	N/A	14-09-2024	01-10-2024	01-10-2024	08-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	3,232.00	3,232.00		3,232.00	3,232.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10210901-01	Labor and Materials for the preventive maintenance of service vehicle Toyota Vios model 2013 with plate no. SAJ-4763	FAD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-10-2024	25-10-2024	25-10-2024	N/A	25-10-2024	25-11-2024	28-10-2024	28-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	28,990.00	26,990.00		28,130.00	28,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-02	Meals and Accommodation for the conduct of the BSMITE Regional Office to bridge gaps to achieve a flourishing regional team through interpersonal relations and team development for employees of DILG R2 to be conducted on October 14-18, 2024	FAD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	10-10-2024	11-10-2024	11-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	551,000.00	551,000.00		446,700.00	446,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10210901-01	Paint and Lubricant for December 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	15-11-2024	N/A	Government of the Philippines (current year's budget)	36,761.27	36,761.27		36,761.27	36,761.27		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	Supplies to be used during the Barangay Information Management System (BIMS) Roll-out	GRC	No	HP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	10-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	21,280.80	21,280.80		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-01	Meals and Accommodations to be used during the Barangay Information Management System (BIMS) Roll-out	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	327,900.00	327,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
10240901-01	Supplies for Barangay Information Management System roll-out and implementation	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2024	05-10-2024	05-10-2024	N/A	05-10-2024	05-11-2024	11-11-2024	14-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	276,981.00		276,981.00	251,400.00		251,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230906-01	Supplies for the conduct of Anti-Doping Abuse Control (ADAC) activities for CY 2024	UGDD	No	Shopping 12.150 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	25-10-2024	25-10-2024	25-10-2024	N/A	25-10-2024	28-10-2024	28-10-2024	10-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	5,967.00	5,967.00		6,580.00	6,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-02	Prague and Market for 2024 Regional Submayor's Awards	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2024	05-10-2024	05-10-2024	N/A	05-10-2024	04-11-2024	04-11-2024	09-11-2024	11-11-2024	12-11-2024	Government of the Philippines (current year's budget)	283,560.00	282,500.00		278,632.00	278,632.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-02	Meals and Accommodation of participants in the conduct of 3-Day Workshop on the replication of activities on LED on October 25-30, 2024 in Taguig City, Cagayan	UGDD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-10-2024	25-10-2024	25-10-2024	N/A	25-10-2024	25-10-2024	25-10-2024	25-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	150,800.00	152,800.00		150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-02	Meals and Accommodation for the training workshop on quality assurance and quality control for Local Roads: Batch 2 on November 19-21, 2024	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	12-11-2024	13-11-2024	18-11-2024	18-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	345,400.00	351,400.00		345,320.00	345,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10230210-02	Meals and Accommodation for the conduct of Barangay Information Management System Roll-out on October 24-25, 2024	GRC	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-10-2024	17-10-2024	17-10-2024	N/A	17-10-2024	19-10-2024	20-10-2024	20-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	429,000.00	429,000.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
50210901-01	Change Of for service vehicle M550MA AUSAFA model 2004 w/ 16 plate number 3, 3 RGA	EAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2024	22-10-2024	30-10-2024	31-10-2024	N/A	Government of the Philippines (current year's budget)	14,236.00	14,236.00		14,236.00	14,236.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-01	Fuel and Lubricant for October 16-31, 2024	EAD	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	31-10-2024	N/A	Government of the Philippines (current year's budget)	34,983.87	34,983.87		34,983.87	34,983.87		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
40290201-01	Pricing and reproduction of DUG R2 CY 2024 2nd Quarter Anniversary Newsletter	GRC	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	06-11-2024	12-11-2024	14-11-2024			Government of the Philippines (current year's budget)	26,732.00	26,732.00		26,732.00	26,732.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-02	Supplier for 2024 Excellence Awards for Governance and Leadership (EAGLE) Awarding Ceremony on November 12, 2024 at Cebu City	LGMD	No	Shipping 52.10% - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	04-11-2024	04-11-2024	06-11-2024	11-11-2024	12-11-2024	Government of the Philippines (current year's budget)	25,342.45	25,342.45		19,678.00	19,678.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-03	Supplier for 2024 Excellence Awards for Governance and Leadership (EAGLE) Awarding Ceremony on November 12, 2024 at Cebu City	LGMD	No	Shipping 52.10% - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	04-11-2024	04-11-2024	06-11-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	5,199.00	5,199.00		3,886.00	3,886.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-04	Supplier for 2024 Excellence Awards for Governance and Leadership (EAGLE) Awarding Ceremony on November 12, 2024 at Cebu City	LGMD	No	Shipping 52.10% - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	04-11-2024	04-11-2024	04-11-2024	11-11-2024	12-11-2024	Government of the Philippines (current year's budget)	17,624.33	17,624.33		16,839.33	16,839.33		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-05	Customized 2 Field Certificate Folder for 2024 Excellence Awards for Governance and Leadership (EAGLE) Awarding Ceremony on November 12, 2024 at Cebu City	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	04-11-2024	04-11-2024	06-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	55,960.00	55,960.00		48,602.00	48,602.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-06	7th Supply for 2024 Excellence Awards for Governance and Leadership (EAGLE) Awarding Ceremony on November 12, 2024 at Cebu City	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	05-11-2024	06-11-2024	07-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	90,005.00	90,005.00		80,005.00	80,005.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
40250201-01	20% Rental for 2024 EAGLE Awarding on November 12, 2024 in Tagaytay in Cebu, November 12, 2024 Cebu in Tagaytay City	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	05-11-2024	07-11-2024	07-11-2024	25-11-2024	N/A	Government of the Philippines (current year's budget)	16,686.00	16,686.00		16,686.00	16,686.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-07	Venue Rental for 2024 EAGLE Awarding on November 12, 2024 in Tagaytay in Cebu, November 12, 2024 Cebu in Tagaytay City	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	05-11-2024	07-11-2024	07-11-2024	25-11-2024	N/A	Government of the Philippines (current year's budget)	44,333.00	44,333.00		44,333.00	44,333.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-08	Prequal and Method to be used during the FY 2024 (FAR) Awarding Ceremony on November 12, 2024 in Cebu - City, Manila	GRC	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	20-11-2024	20-11-2024	21-11-2024	24-11-2024	25-11-2024	Government of the Philippines (current year's budget)	58,208.00	58,208.00		48,495.00	48,495.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-09	Venue Rental for the Regional SUMMIT/Forum Awards on November 12-12, 2024 in Cebu, Manila	GRC	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	02-11-2024	07-11-2024	07-11-2024	24-11-2024	N/A	Government of the Philippines (current year's budget)	23,066.00	23,066.00		21,066.00	21,066.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-10	Meals and Accommodations for the Regional SUMMIT/Forum Awards on November 12-12, 2024	GRC	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	05-11-2024	07-11-2024	11-11-2024	24-11-2024	25-11-2024	Government of the Philippines (current year's budget)	91,750.00	91,750.00		81,750.00	81,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
40230201-01	Prequal for 2024 Excellence Awards for Governance and Leadership (EAGLE) Awarding Ceremony on November 12, 2024 at Cebu City	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	04-11-2024	04-11-2024	05-11-2024	11-11-2024	12-11-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
40230201-02	Supplier for the conduct of STAR2 Awarding Ceremony on November 12, 2024	GRC	No	Shipping 52.10% - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	04-11-2024	04-11-2024	05-11-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	1,875.00	1,875.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-11	Design and Decoration to the venue for the 2024 Regional Summit/Forum Awards on November 12, 2024 in Cebu City	GRC	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	11-11-2024	11-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00		168,795.00	168,795.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-12	Meals and Accommodations for the conduct of Summit on LEAD KAPITO V2 on November 13-15, 2024	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	11-11-2024	15-11-2024	18-11-2024	18-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	286,000.00	286,000.00		277,842.00	277,842.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-13	Meals and Accommodations for use during the CUCPO Year-End Program Review in Tagaytay City, Cebu on December 2-3, 2024	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	12-11-2024	13-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	36,300.00	36,300.00		34,002.00	34,002.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-14	Meals and Snacks for the conduct of Finalization of R2 COLG Memorandum of Agreement on 2024 MOC Performance Review on December 4-6, 2024	LGMD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	12-11-2024	13-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	81,600.00	81,600.00		76,800.00	76,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50210901-02	Labor and Materials for the use of service items M550 Model 555 with plate no. 362-0823	EAD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	35-09-2024	30-10-2024	30-10-2024	N/A	30-10-2024	05-11-2024	12-11-2024	12-11-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	34,330.00	34,330.00		34,142.00	34,142.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50210901-03	Labor and Materials for service vehicle TOYOTA BANCIA 2.5 model 2002 with plate number 54 7973	EAD	No	RP-SSS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	Government of the Philippines (current year's budget)	31,334.11	31,334.11		31,334.11	31,334.11		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-15	Supplier for CUCPO-Related Activities for CY 2024	LGMD	No	Shipping 52.10% - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	15-11-2024	18-11-2024	18-11-2024	21-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	23,963.95	23,963.95		13,893.00	13,893.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50230701-16	4th Quarter Regular Supplies for CY 2024	EAD	No	RP-SSS Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	29-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	40,690.85	40,690.85		23,574.25	23,574.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IS	Pre-bid 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		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)	
15020101-02	4th Quarter Regular Supplies for CY 2024	FAD	No	Shopping 12.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	14,461.30	14,461.30		12,791.20	12,796.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	4th Quarter Regular Supplies for CY 2024	FAD	No	Shopping 12.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	20,062.75	20,062.75		20,062.75	20,062.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Meats and Accommodations of participants in the conduct of Training Workshop on the Formulation of the Enhanced Local Climate Change Plan (ELCCAP) of Region 10A of the Province of Cagayan on November 25-26, 2024	LGCEO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	15-11-2024	20-11-2024	22-11-2024	22-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	228,000.00	228,000.00		224,000.00	225,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Meats and Snacks for the conduct of STAR2 BAC PTWG Meeting with Regional Commission on October 19, 2024 at the DILG Regional Office 2	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	23,140.00	23,135.00		23,135.00	23,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Fuel and Lubricant for November 5-13, 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	15-11-2024	N/A	Government of the Philippines (current year's budget)	23,627.97	23,627.97		23,627.97	23,627.97		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Meats and Accommodation for the conduct of BRBO Forum-DRAG Benchmarking: Cooperating Barangays in Handling NDR and ORR on November 14-15, 2024 in Sanjaya City	LGCEO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	10-11-2024	12-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	137,650.30	137,205.00		136,796.20	136,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Snacks for the conduct of QMS Assessment on November 7-8, and December 11, 2024	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	06-11-2024	06-11-2024	06-11-2024	22-11-2024	Government of the Philippines (current year's budget)	17,810.00	17,810.00		17,810.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Meats and Snacks during the conduct of Orientation for DRG Personnel on Anti-Bed Type A (ABTA) of 2024 on December 2, 2024 in Taguig City, Cagayan	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	43,530.00	43,925.00		43,530.00	43,520.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Lights and Sounds for the CY 2024 ENDR Awards on Nov. 12, 2024 in Cagayan City	LGCEO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	11-11-2024	11-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Meats and Snacks to be served during the Strategic Planning and Assessment Workshop on Peace and Order - National and the DRG Program on November 26-27, 2024 at DRG 12 Conference Hall	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	25-11-2024	26-11-2024	Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00		COA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15020101-02	Van Rental for the STAR2 Awards on November 12, 2024	CEO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	11-11-2024	11-11-2024	25-11-2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Van Rental for the conduct of KDRP and KDRP Monitoring for DRG Field Offices on November 12, 2024 at Cagayan City	LGCEO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	29-11-2024	N/A	Government of the Philippines (current year's budget)	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Bureau of Broadcast Services for January-December 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	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15020101-02	Meats and Snacks for the conduct of 2024 Regional Town of Zing Business Forum (an Exposition of Regional Initiatives on Local Economic Development) Launch on December 3, 2024 in Taguig City, Cagayan	LGCEO	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled
15020101-02	Labor and Materials for the preventive maintenance of recent vehicle Toyota bromo model 2023 with plate no. AGC-900	FAD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	15-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	16,900.00	16,900.00		16,940.00	16,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15020101-02	Supplies to be used for the Enhanced Local Climate Change Action Plan (ELCCAP) for LGUs on November 26-30 2024	FAD	No	NP-51.9-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,360.00	5,360.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled
15020101-02	Supplies to be used for the Enhanced Local Climate Change Action Plan (ELCCAP) for LGUs on November 26-30 2024	FAD	No	Shopping 12.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	25-11-2024	27-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	54,781.50	54,781.50		45,715.00	45,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15020101-02	Meats and Snacks to be served during the RPOC 4th Quarter Meeting on December 9, 2024 at Aomungin Hotel, Cagayan Compound, Bantayan, Marikina City	FAD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	29-11-2024	29-11-2024	29-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	56,000.00	55,000.00		54,600.00	54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15020101-02	Supplies for the use during the conduct of the DRAC Week Celebration on November 27, 2024	LGCEO	No	NP-51.9-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	26-11-2024	26-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	3,160.00	3,160.00		1,660.50	1,660.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15020101-02	Supplies for the use during the conduct of the DRAC Week Celebration on November 27, 2024	LGCEO	No	Shopping 12.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	25-11-2024	26-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		6,870.00	6,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15020101-02	Supplies for the use during the conduct of the DRAC Week Celebration on November 27, 2024	LGCEO	No	Shopping 12.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	25-11-2024	26-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	4,270.00	4,270.00		4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15020101-02	Perkins to be awarded to Dr. Maria Leticia M. Ormacion, OSG and Accountant @ Emma A. Reyes	FAD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	02-12-2024	02-12-2024	11-12-2024	17-12-2024	17-12-2024	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	N/A	Completed
15020101-02	Fuel and Lubricants for November 19-30, 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	30-11-2024	N/A	Government of the Philippines (current year's budget)	23,627.97	23,627.97		23,627.97	23,627.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50207010-02	Coffee table for the conduct of registration of nominees on Local Economic Development (LED) on December 2, 2024 in Taguigero City, Cagayan	LGCSO	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021005002	Meat for Generation Set at the D605 Regional Office Annex Building	FAD	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,660.00		64,660.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
50208010-02	Meats and Accommodation for the crucial Self-Help Livelihood Enhancement cum PDMs/Year-2 & Performance Assessment, PPO's Update and PR visit in Taguigero City, Cagayan on December 10-13, 2024	GBO	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	168,200.00	168,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
5020309005	Fuel and Lubricant for July 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	15-07-2024	N/A	42,309.46	42,309.46		42,309.46	42,309.46		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50207010-06	Fuel and Lubricant for June 16-30, 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	05-06-2024	N/A	29,369.63	29,369.63		29,369.63	29,369.63		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50208010-02	Office supplies for GBO	GBO	No	Shopping (2.10) - Regular Office Supplies and Equipment not available in PS	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)	16,460.00	16,460.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
50202121-03	ICT Equipment for urgent monitoring of SGA&P Project	GBO	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,500.00	90,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
50210060-01	Fuel and Lubricant for December 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)	6,760.00	6,760.00		6,760.00	6,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020902010-06	Affidavit to Coffee Table Book will be distributed in areas of Mag. Planning, USA, Finance, HR, HR&GAC, OPO, (use for Local Government, Davao, Post	GBO	No	Regular Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-10-2024	07-11-2024	06-11-2024	26-11-2024	24,900.00	24,900.00		24,900.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50204010-06	Payment of Water bill for July- December 2024	FAD	No	RP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	26,187.34	26,187.34		26,187.34	26,187.34		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50204010-06	Payment of Electricity Bill for July- December 2024	FAD	No	RP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	510,619.34	510,619.34		510,619.34	510,619.34		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50203030-02	Payment of PLOT (Telephone) for July- December 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	11-12-2024	N/A	25,099.08	25,099.08		25,099.08	25,099.08		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020320001	Wholesaler Chairs to be used at the DLG Regional Office Conference hall	FAD	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	16-07-2024	16-07-2024	29-07-2024	14-08-2024	14-08-2024	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203010-02	Meals and Accommodation for use during the conduct of BNEO towards GREAT Barangay Cooperating Barangay in Handling VAW and GBV on October 17-18, 2024 in Santiago City	LGCSO	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	137,200.00	137,200.00		137,200.00	137,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203010-02	Meals and Accommodation for the conduct of PCVE (Local Strategies and Strengthening of Early Warning and Early Response (EWER) Mechanism in the Communities Roll-out Training for PCSP Target Barangay in Taguigero City on July 23-24, 2024	LGCSO	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	12-07-2024	16-07-2024	16-07-2024	16-07-2024	14-07-2024	14-07-2024	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309006	Fuel and Lubricant for July 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	15-07-2024	N/A	42,309.46	42,309.46		42,309.46	42,309.46		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202010-02	Supplies for the training on Operation USDO Disaster Preparedness Manuals for LGUs on September 1-6, 2024	LGCSO	No	Shopping (2.10) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	14-08-2024	16-08-2024	16-08-2024	27-08-2024	27-08-2024	27-08-2024	62,137.00	62,137.00		62,137.00	62,137.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010-02	Supplies for the training on Operation USDO Disaster Preparedness Manuals for LGUs on September 1-6, 2024	LGCSO	No	RP-03.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A	14-08-2024	16-08-2024	16-08-2024	28-08-2024	28-08-2024	28-08-2024	36,900.00	36,900.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010-02	Supplies for the training on Operation USDO Disaster Preparedness Manuals for LGUs on September 1-6, 2024	LGCSO	No	RP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	21-07-2024	11-08-2024	12-08-2024	12-08-2024	17,382.00	17,382.00		17,382.00	17,382.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203010-02	Judger Card/Index of payments & Salary Card to be used by FAD Accounting Section	FAD	No	Shopping (2.10) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	07-08-2024	07-08-2024	07-08-2024		07-08-2024	08-08-2024	08-08-2024	15-08-2024	28-08-2024	28-08-2024	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203010-02	Meals for the conduct of DAPC on November 26, 2024 at Cagayan Sports Coliseum	LGCSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	26-11-2024	26-11-2024	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Procurement Monitoring Report as of December 31, 2024

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Prepared by:

(sgd.)

ATT. GMELINA T. MANALIGOD
BAC Secretariat

Recommended for Approval by:

(sgd.)

SHERICK L. SAQUING
BAC Chairperson

APPROVED

(sgd.)

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