



Procurement Monitoring Report as of June 30, 2025

	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (Php)						List of invited Observers	Pre Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Noticed to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
2024-50	Concreting of Covered Court with Riprap at Barangay Cambagte	MO	No	Competitive Bidding	N/A	27-11-2024	04-12-2024	18-12-2024	18-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	02-01-2025	12-03-2025	12-03-2026	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,499,351.04	0.00	1,499,351.04	COA CSO - 3	27-11-2024	27-11-2024	27-11-2024	26-12-2024	26-12-2024	N/A	Completed	
2025-02	Concreting of F. Jomaud Street - Municipal Road	MO	No	Competitive Bidding	N/A	12-02-2025	19-02-2025	05-03-2025	05-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	21-03-2025	24-03-2025	21-06-2025	21-06-2026	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,999,096.38	0.00	1,999,096.38	COA CSO - 3	13-02-2025	13-02-2025	13-02-2025	07-03-2025	07-03-2025	N/A	Completed	
2025-09	Fabrication of Portable Stage (for Socio Cultural Activities)	MO	No	Competitive Bidding	N/A	25-02-2025	05-03-2025	17-03-2025	17-03-2025	26-03-2025	26-03-2025	26-03-2025	13-05-2025	16-05-2025	19-05-2025	17-06-2025	17-06-2026	Government of the Philippines (current year's budget)	1,100,000.00	0.00	1,100,000.00	1,098,628.10	0.00	1,098,628.10	COA CSO - 3	25-02-2025	25-02-2025	25-02-2025	21-03-2025	21-03-2025	N/A	Completed	
GOODS																																	
2024-48	Procurement of Tires for Support to 24/7 Operations Center and Disaster Response Operations	MDRRMO	Yes	Competitive Bidding	N/A	18-11-2024	N/A	25-11-2024	25-11-2024	04-12-2024	04-12-2024	04-12-2024	13-01-2025	17-01-2025	20-01-2025	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	332,500.00	332,500.00	0.00	332,500.00	332,500.00	0.00	COA CSO - 3	N/A	19-11-2024	19-11-2024	27-11-2024	27-11-2024	N/A	Completed	
2024-52	Procurement of Rice for Calamity	MO	No	Competitive Bidding	N/A	02-12-2024 30-12-2024	09-12-2024	23-12-2024 08-01-2025	23-12-2024 08-01-2025	28-01-2025	28-01-2025	28-01-2025	03-02-2025	07-02-2025	10-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	1,575,000.00	1,575,000.00	0.00	1,575,000.00	1,575,000.00	0.00	COA CSO - 3	03-12-2024	03-12-2024	03-01-2024	27-01-2025	27-01-2025	N/A	Completed	
2024-54	Procurement of Tires for Transportation Equipment (Motor Vehicles)	MO	Yes	Competitive Bidding	N/A	11-12-2024	N/A	18-12-2024	18-12-2024	23-12-2024	23-12-2024	23-12-2024	07-01-2025	17-01-2025	20-01-2025	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	999,700.00	353,800.00	645,900.00	999,700.00	353,800.00	645,900.00	COA CSO - 3	N/A	12-12-2024	12-12-2024	19-12-2024	19-12-2024	N/A	Completed	
2024-62	Procurement of Other Supplies and Materials (Assorted Materials for Decorations at the Municipal Parks, Plaza and Buildings)	MO	Yes	Competitive Bidding	N/A	11-12-2024	N/A	18-12-2024	18-12-2024	23-12-2024	23-12-2024	23-12-2024	13-01-2025	16-01-2025	20-01-2025	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	920,415.00	920,415.00	0.00	920,415.00	920,415.00	0.00	COA CSO - 3	N/A	12-12-2024	12-12-2024	26-12-2024	26-12-2024	N/A	Completed	
2025-04	Procurement of Office Equipment (Smart TV, Printer, LCD Projector with White Screen, Portable Bluetooth Speaker with Wireless microphone set, Camera with SD Card & Tripod)	MHO	No	Competitive Bidding	N/A	12-02-2025	N/A	19-02-2025	19-02-2025	26-02-2025	26-02-2025	26-02-2025	03-03-2025	07-03-2025	10-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	179,300.00	179,300.00	0.00	179,000.00	179,000.00	0.00	COA CSO - 3	N/A	13-02-2025	13-02-2025	24-02-2025	24-02-2025	N/A	Completed	
2025-06	Procurement of Rice for Calamity	MO	No	Competitive Bidding	N/A	25-02-2025	05-03-2025	17-03-2025	17-03-2025	26-03-2025	26-03-2025	26-03-2025	13-05-2025	21-05-2025	26-05-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	1,575,000.00	1,575,000.00	0.00	1,575,000.00	1,575,000.00	0.00	COA CSO - 3	25-02-2025	25-02-2025	25-02-2025	21-03-2025	21-03-2025	N/A	Completed	
2025-08	Procurement of Office Equipment (Airconditioning Units)	MO	No	Competitive Bidding	N/A	24-02-2025	N/A	05-03-2025	05-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	21-03-2025	24-03-2025	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	554,300.00	0.00	554,300.00	549,000.00	0.00	549,000.00	COA CSO - 3	N/A	24-02-2025	24-02-2025	07-03-2025	07-03-2025	N/A	Completed	
ALTERNATIVE MODE																																	
2024-46	Procurement of Fuel (January to June 2025)	MO	Yes	NP-53.1 Two Failed Biddings	04-11-2024	13-11-2024 06-12-2024 19-12-2024	20-11-2024	04-12-2024 13-12-2024 02-01-2025	04-12-2024 13-12-2024 02-01-2025	N/A	N/A	02-01-2025	06-01-2025	08-01-2025	13-01-2025	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	8,852,100.00	3,921,600.00	4,930,500.00	3,648,997.00	1,586,126.25	2,062,870.75	COA CSO - 3	18-11-2024	18-11-2024	06-12-2024	26-12-2024	N/A	N/A	N/A	Completed
2024-47	Residual Waste Disposal CY 2025	MO	Yes	NP-53.1 Two Failed Biddings	N/A	18-11-2024 27-11-2024 06-12-2024	N/A	25-11-2024 04-12-2024 13-12-2024	25-11-2024 04-12-2024 13-12-2024	N/A	N/A	13-12-2024	02-01-2025	08-01-2025	13-01-2025	31-12-2025	13-01-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	72,558.08	72,558.08	0.00	COA CSO - 3	N/A	18-11-2024	27-11-2024	06-12-2024	N/A	N/A	N/A	Completed
2024-53	Procurement of Various Vehicle Spare Parts	MO	Yes	NP-53.1 Two Failed Biddings	N/A	11-12-2024 23-12-2024 04-01-2025	N/A	18-12-2024 02-01-2025 10-01-2025	18-12-2024 02-01-2025 10-01-2025	N/A	N/A	10-01-2025	13-01-2025	17-01-2025	20-01-2025	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	591,350.00	288,880.00	302,470.00	591,350.00	288,880.00	302,470.00	COA CSO - 3	N/A	12-12-2024	26-12-2024	06-01-2025	N/A	N/A	N/A	Completed
	Procurement of Regular Office Supplies 1st Quarter For Office Operation	various Offices	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	N/A	N/A	N/A	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	225,892.50	225,892.50	0.00	56,104.86	56,104.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Electricity Expense 1st Quarter	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	N/A	N/A	N/A	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	437,500.00	437,500.00	0.00	296,623.08	296,623.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Hiring of Consultants (January to June 2025) 1. Legal Matters and Review Services 2. ICT and Web Administration and Maintenance 3. Health Services	MO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	02-01-2025	02-01-2025	03-01-2025	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	750,000.00	750,000.00	0.00	750,000.00	750,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Accountable Forms whole year	HTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	N/A	23-04-2025	N/A	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Transportation Equipment (PMS KM Check up for Nissan Navara Pick up SGA 1234)	MDRRMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	N/A	28-01-2025	N/A	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	38,442.40	38,442.40	0.00	38,442.40	38,442.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Transportation Equipment (PMS KM Check up for Dump Truck Sinotruk Homan) UIZ 677	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	N/A	31-01-2025	N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	24,845.00	0.00	24,845.00	18,605.00	0.00	18,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Office Equipment Copier (PMS 154)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	N/A	31-01-2025	N/A	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	18,907.00	18,907.00	0.00	18,907.00	18,907.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Transportation Equipment for Dump Truck Sinotruk Homan UIZ 677	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	N/A	07-02-2025	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	7,800.00	0.00	7,800.00	7,800.00	0.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets Cebu-Manila-Cebu PAL Attend the 2025 LMP General Assembly	MO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2025	N/A	N/A	N/A	10-02																	

	Purchase of Airline Tickets 3 pax PNP Personnel Cebu-Manila-Cebu 1 pax Manila-Cebu Pick up PUPC	MO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025 10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	27,192.32	27,192.32	0.00	27,192.32	27,192.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets 1 pax Dumaguete-Manila-Dumaguete Attend LHMNAP Convention and National Strategic Planning Workshop/Summit	MUN. AGRIL. OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2025 07-06-2025	01-06-2025	Government of the Philippines (current year's budget)	8,014.00	8,014.00	0.00	8,014.00	8,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Regular Office Supplies 2nd Quarter For Office Operation	various Offices	No	NP-53.5 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	Government of the Philippines (current year's budget)	225,892.50	225,892.50	0.00	12,492.92	12,492.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Regular Office Supplies 2nd Quarter not available in PS	PMNP Ginatilan HPG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	19,632.00	19,632.00	0.00	19,632.00	19,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Regular Office Supplies 2nd Quarter Ink Refill not available in PS	various Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	0.00	0.00	0.00	48,600.00	48,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Electricity Expense 2nd Quarter for payment of monthly electric bills	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2025 30-06-2025	02-04-2025	Government of the Philippines (current year's budget)	437,500.00	437,500.00	0.00	602,150.55	602,150.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Transportation Equipment - PMS 40k KM Check up for Nissan Navara F5N025	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	78,257.00	78,257.00	0.00	78,257.00	78,257.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-15	Procurement of Various Vehicle Spare Parts	MO	No	NP-53.1 Two Failed biddings	N/A	25-04-2025 05-05-2025 16-05-2025	N/A	02-05-2025 14-05-2025 21-05-2025	02-05-2025 14-05-2025 21-05-2025	N/A	N/A	21-05-2025	26-05-2025	28-05-2025	02-06-2025	30-06-2025	Government of the Philippines (current year's budget)	335,370.00	198,420.00	136,950.00	335,370.00	198,420.00	136,950.00	COA CSO - 3	N/A	29-04-2025 05-05-2025 22-05-2025	29-04-2025 05-05-2025 22-05-2025	N/A	N/A	N/A	Completed
	Purchase of Airline Tickets pax Attend the 20th Annual National Conference Dumaguete-Iloilo-Dumaguete	MUN. ACCOUNTANT OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025 24-05-2025	20-05-2025	Government of the Philippines (current year's budget)	5,417.76	5,417.76	0.00	5,417.76	5,417.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Office Equipment Riso K230	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	7,429.50	7,429.50	0.00	7,429.50	7,429.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Transportation Equipment - PMS2 35k KM Check up for Dump Truck Sinotruk Roman U1Z 677	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	64,885.00	0.00	64,885.00	61,465.00	0.00	61,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Limestone 53 TL (Construction/Rehabilitation and Repair of Cambagte Barangay Road)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	5,300.00	0.00	5,300.00	5,300.00	0.00	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets 2 pax Attend Quarterly National Council Assembly NWVL	MO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025 18-06-2025	16-06-2025	Government of the Philippines (current year's budget)	21,264.88	21,264.88	0.00	21,264.88	21,264.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-19	Procurement of Chlorine for Municipal Water System - Nichlone 70% 40kg	MO -SPA	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	13-06-2025	13-06-2025	N/A	N/A	13-06-2025	16-06-2025	18-06-2025	23-06-2025	30-06-2025	Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	54,300.00	54,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-21	Procurement of Regular Office Supplies 2nd Quarter not available in PS	various Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-06-2025	N/A	18-06-2025	18-06-2025	N/A	N/A	18-06-2025	20-06-2025	23-06-2025	24-06-2025	30-06-2025	Government of the Philippines (current year's budget)	82,560.25	82,560.25	0.00	82,560.25	82,560.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Limestone 138 TL (Construction/Rehabilitation and Repair of Silo Luman Caging Barangay Road)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	13,800.00	0.00	13,800.00	13,800.00	0.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Other Supplies - Flipchart	PMNP Ginatilan HPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	37,536.00	37,536.00	0.00	37,536.00	37,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total																		25,580,244.56	13,866,924.56	11,713,320.00	19,627,161.57	10,799,355.30	8,827,806.27								
Total Allotted Budget of Procurement Activities																		25,580,244.56	13,866,924.56	11,713,320.00											
Total Contract Price of Procurement Activities Conducted																					19,627,161.57	10,799,355.30	8,827,806.27								
Total Savings (Total Allotted Budget - Total Contract Price)																		5,953,082.99													

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
2025-20		Construction of 3 Storey Multi-Purpose Building Phase II at Barangay San Roque	MO	No	Competitive Bidding	02-06-2025	11-06-2025	18-06-2025	02-07-2025	02-07-2025									Government of the Philippines (Continuing Budget)	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA CSO - 3	11-06-2025	11-06-2025	11-06-2025				Ongoing Procurement Process
2025-22		Construction of RC Single Barrel Box Culvert at Barangay Loooc	MO	No	Competitive Bidding	N/A	26-06-2025	04-07-2025	16-07-2025	16-07-2025									Government of the Philippines (current year's budget)	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	COA CSO - 3	26-06-2025	26-06-2025	26-06-2025				Ongoing Procurement Process
2025-25		Construction of Footbridge at Barangay Campisong	MO	No	Competitive Bidding	N/A	26-06-2025	04-07-2025	16-07-2025	16-07-2025									Government of the Philippines (current year's budget)	4,100,000.00	0.00	4,100,000.00	0.00	0.00	0.00	COA CSO - 3	26-06-2025	26-06-2025	26-06-2025				Ongoing Procurement Process
GOODS																																	
2024-56		Room Rental (Room accommodation for various Programs, Projects and Activities)	MO	Yes	Competitive Bidding	N/A	11-12-2024	N/A	18-12-2024	18-12-2024	07-02-2025	07-02-2025	07-02-2025	10-02-2025	14-02-2025	17-02-2025	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	311,250.00	311,250.00	0.00	26,250.00	26,250.00	0.00	COA CSO - 3	N/A	12-12-2024	12-12-2024	04-02-2025	04-02-2025	N/A	Ongoing Procurement Process
2024-61		Procurement of Meals & Snacks CY 2025 (Implementation of Programs, Projects and Activities of LGU)	MO	Yes	Competitive Bidding	02-12-2024	11-12-2024	18-12-2024	02-01-2025	02-01-2025	17-01-2025	17-01-2025	17-01-2025	20-01-2025	22-01-2025	24-01-2025	26-01-2025	26-01-2025	Government of the Philippines (current year's budget)	6,971,330.00	6,971,330.00	0.00	840,876.00	840,876.00	0.00	COA CSO - 3	12-12-2024	12-12-2024	12-12-2024	14-01-2025	14-01-2025	N/A	Ongoing Procurement Process
2025-17		Hauling and Disposal of Residual Wastes (Augmentation)	MO	No	Competitive Bidding	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	28-05-2025	28-05-2025	28-05-2025	02-06-2025	11-06-2025	16-06-2025			Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA CSO - 3	N/A	15-05-2025	15-05-2025	22-05-2025	22-05-2025		Ongoing Procurement Process
2025-18		Procurement and Installation of CCTV Camera 1 set 16 unit of CCTV Cameras with complete accessories 2 sets - 8 unit of CCTV Cameras with complete accessories	MDRRMO	No	Competitive Bidding	N/A	05-06-2025 16-06-2025	N/A	13-06-2025 25-06-2025	13-06-2025 25-06-2025	02-07-2025	02-07-2025	02-07-2025						Government of the Philippines (current year's budget)	676,000.00	676,000.00	0.00	0.00	0.00	0.00	COA CSO - 3	N/A	05-06-2025 16-06-2025	05-06-2025 16-06-2025	26-06-2025	26-06-2025		Ongoing Procurement Process
2025-23		Procurement of Agricultural and Marine Supplies	Mun. Agriculture Office	No	Competitive Bidding	N/A	26-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	722,270.00	722,270.00	0.00	0.00	0.00	0.00	N/A	N/A	26-06-2025	26-06-2025				Ongoing Procurement Process
2025-24		Procurement of Rice for Calamity	MO	No	Competitive Bidding	N/A	25-06-2025	04-07-2025	16-07-2025	16-07-2025									Government of the Philippines (current year's budget)	1,575,000.00	1,575,000.00	0.00	0.00	0.00	0.00	COA CSO - 3	26-06-2025	26-06-2025	26-06-2025				Ongoing Procurement Process
ALTERNATIVE MODE																																	
2024-45		Procurement of Sports Materials & Equipment	MO	Yes	NP-53.1 Two Failed Biddings	N/A	13-11-2024 27-11-2024 06-12-2024	N/A	20-11-2024 04-12-2024 13-12-2024	20-11-2024 04-12-2024 13-12-2024	N/A	N/A	13-12-2024	06-01-2025	10-01-2025	13-01-2025	31-12-2025	13-01-2025	Government of the Philippines (current year's budget)	146,700.00	146,700.00	0.00	67,200.00	67,200.00	0.00	COA CSO - 3	N/A	18-11-2024 27-11-2024 06-12-2024	18-11-2024 27-11-2024 06-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
2024-55		Procurement of Taraulins and Sintra Board with Lamination	MO	Yes	NP-53.1 Two Failed Biddings	N/A	11-12-2024 23-12-2024 04-01-2025	N/A	18-12-2024 02-01-2025 10-01-2025	18-12-2024 02-01-2025 10-01-2025	N/A	N/A	10-01-2024	20-01-2025	22-01-2025	27-01-2025	31-12-2025	27-01-2025	Government of the Philippines (current year's budget)	265,000.00	265,000.00	0.00	67,539.20	67,539.20	0.00	COA CSO - 3	N/A	12-12-2024 26-12-2024 06-01-2025	12-12-2024 26-12-2024 06-01-2025	N/A	N/A	N/A	Ongoing Procurement Process
2024-57		Rental of Sound System CY 2025 for various Projects, Programs and Activities	MO	Yes	NP-53.1 Two Failed Biddings	N/A	11-12-2024 06-01-2025 17-01-2025	18-12-2024	02-01-2025 15-01-2025 22-01-2025	02-01-2025 15-01-2025 22-01-2025	N/A	N/A	22-01-2025	03-02-2025	07-02-2025	10-02-2025	31-12-2025	14-02-2025	Government of the Philippines (current year's budget)	1,429,000.00	1,429,000.00	0.00	1,232,000.00	1,232,000.00	0.00	COA CSO - 3	12-12-2024	12-12-2024 06-01-2025 17-01-2025	12-12-2024 06-01-2025 17-01-2025	N/A	N/A	N/A	Ongoing Procurement Process
2024-60		Procurement of T-Shirts for Various Programs, Projects and Activities of the Municipality	Various Offices	Yes	NP-53.1 Two Failed Biddings	N/A	11-12-2024 23-12-2024 04-01-2025	N/A	18-12-2024 02-01-2025 10-01-2025	18-12-2024 02-01-2025 10-01-2025	N/A	N/A	10-01-2025	22-01-2025	24-01-2025	27-01-2025	31-12-2025	27-01-2025	Government of the Philippines (current year's budget)	526,150.00	526,150.00	0.00	267,040.00	267,040.00	0.00	COA CSO - 3	N/A	12-12-2024 26-12-2024 06-01-2025	12-12-2024 26-12-2024 06-01-2025	N/A	N/A	N/A	Ongoing Procurement Process
		Telephone Expense whole year	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	N/A	N/A	N/A	02-01-2025 31-12-2025	02-01-2025	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	157,310.29	157,310.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Accountable Forms whole year	MTO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	N/A	N/A	N/A	02-01-2025 31-12-2025	02-01-2025	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Postage & Courier Services (whole year)	MO / SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	N/A	N/A	N/A	31-12-2025		Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Internet Subscription Expense	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	N/A	N/A	N/A	31-12-2025		Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-14		Rental of Sound System CY 2025 for various Projects, Programs and Activities (Augmentation)	MO	No	NP-53.1 Two Failed Biddings	N/A	15-04-2025 25-04-2025 05-05-2025	N/A	23-04-2025 02-05-2025 14-05-2025	23-04-2025 02-05-2025 14-05-2025	N/A	N/A	14-05-2025	19-05-2025	21-05-2025	26-05-2025	31-12-2025		Government of the Philippines (current year's budget)	334,000.00	334,000.00	0.00	20,000.00	20,000.00	0.00	COA CSO - 3	N/A	15-04-2025 29-04-2025 05-05-2025	15-04-2025 29-04-2025 05-05-2025	N/A	N/A	N/A	Ongoing Procurement Process
2025-16		Procurement of Fuel (July to December 2025)	MO	No	NP-53.1 Two Failed Biddings	30-04-2025	14-05-2025 06-06-2025 16-06-2025	21-05-2025	04-06-2025 13-06-2025 25-06-2025	04-06-2025 13-06-2025 25-06-2025	N/A	N/A	25-06-2025	30-06-2025					Government of the Philippines (current year's budget)	8,852,100.00	3,921,600.00	4,930,500.00	0.00	0.00	0.00	COA CSO - 3	15-05-2025	15-05-2025 09-06-2025 16-06-2025	15-05-2025 09-06-2025 16-06-2025	N/A	N/A		Ongoing Procurement Process
		Repair and Maintenance of Transportation Equipment - PMS 1k KM Check up Toyota Ambulance PCSO	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,429.49	19,429.49	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total																				37,263,229.49	18,232,729.49	19,030,500.00	2,678,215.49	2,678,215.49	0.00								

MARICHU O. CARDOSA  
BAC Secretariat

CHERRYL B. ANDICÓY  
BAC Chairperson

ROY VINCENT P. SINGCO  
Head of the Procuring Entity