

PMR FY 2023 1st Sem, <<Name of PE>>


	Rent Expense (Diving Equipment) - 16 sets	Mun. Agriculture Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No procurement undertaken	
	Purchase of Airline Tickets, 1 pax Cebu-Manila-Cebu Attend General Assembly / SONA	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	10-07-2024	N/A	N/A	N/A	21-07-2024 23-07-2024	21-07-2024	Government of the Philippines (current year's budget)	10,609.45	10,609.45	0.00	10,609.45	10,609.45	0.00	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 U12677 Sinotruk Homan)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	15-07-2024	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	13,775.00	0.00	13,775.00	13,775.00	0.00	13,775.00	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 SGA 1234 MDRRM Rescue Vehicle)	MDRRMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	12-07-2024	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	23,678.80	23,678.80	0.00	23,678.80	23,678.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-32	Procurement of Regular Office Supplies - 2nd Quarter Not available in PS (For Office Operation)	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	10-07-2024	N/A	19-07-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	0.00	0.00	0.00	79,877.50	79,877.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-31	Procurement of Regular Office Supplies - Ink Refill 2nd Quarter Not Available in PS (For Office Operation)	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	10-07-2024	N/A	19-07-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	0.00	0.00	0.00	92,990.00	92,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets, 3 pax Cebu-Manila-Cebu Attend Fire Expo Phils, 2024	MDRRMO	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	10-07-2024	N/A	N/A	N/A	17-07-2024 20-07-2024	17-07-2024	Government of the Philippines (current year's budget)	29,586.84	29,586.84	0.00	29,586.84	29,586.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets, 3 pax Dumaguete-Manila-Dumaguete Attend Liga Ng mga Barangay sa Pilipinas National Congress 2024	SB OFFICE / 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	17-07-2024	N/A	N/A	N/A	30-08-2024 01-09-2024	30-08-2024	Government of the Philippines (current year's budget)	14,441.88	14,441.88	0.00	14,441.88	14,441.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-34	Procurement and Installation of Software for Real Property Tax Billing and Management System (RPTBMS)	Mun Treasurer Office	No	NP-53.9 - Small Value Procurement	N/A	20-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	24-07-2024	29-07-2024	31-07-2024	05-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	98,500.00	0.00	98,500.00	98,500.00	0.00	98,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-35	Procurement of ICT Equipment for GIS Mapping	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	09-08-2024	12-08-2024	19-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	99,880.00	0.00	99,880.00	99,880.00	0.00	99,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-36	Procurement of Various Vehicle Spare Parts	MO	No	NP-53.1 Two Failed Biddings	N/A	31-07-2024 15-08-2024 27-08-2024	N/A	07-08-2024 22-08-2024 02-09-2024	07-08-2024 22-08-2024 02-09-2024	N/A	N/A	02-09-2024	04-09-2024	06-09-2024	16-09-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	143,210.00	43,240.00	99,970.00	143,210.00	43,240.00	99,970.00	COA CSO - 3	N/A	31-07-2024 15-08-2024 27-08-2024	31-07-2024 15-08-2024 27-08-2024	N/A	N/A	N/A	Completed
	Supply of Limestone 199 TL (Construction/Rehabilitation and Repair of Caging Barangay Road)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	26-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	13,266.67	0.00	13,266.67	13,266.67	0.00	13,266.67	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Transportation Equipment (PMS KM Check up for Toyota Innova Zenix and Hi-Ace Grandia)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,509.22	14,509.22	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	No Payment	
2024-38	Procurement of Agricultural and Training Supplies in support of the Bantay Peste Training	Mun. Agriculture Office	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	27-08-2024	29-08-2024	02-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	90,759.00	90,759.00	0.00	89,979.00	89,979.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Limestone 120 TL (Construction/Rehabilitation and Repair of Caging Barangay Road)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	N/A	16-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Office Equipment, Fuji Xerox 52320	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	N/A	27-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-39	Room Rental (for Trainers, Facilitators, Evaluators for Implementation of Various PPAs)	MO	No	NP-53.9 - Small Value Procurement	N/A	27-08-2024	N/A	02-09-2024	02-09-2024	N/A	N/A	02-09-2024	04-09-2024	06-09-2024	10-09-2024	01-09-2024 31-12-2024	10-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Other Supplies and Materials (ICT and Office Equipment accessories)	MO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	N/A	27-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	23,608.00	23,608.00	0.00	23,608.00	23,608.00	0.00	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 U12677 Sinotruk Homan)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	N/A	13-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	13,775.00	0.00	13,775.00	13,775.00	0.00	13,775.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Office Equipment EPSON Printers	MO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	N/A	13-09-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-40	Procurement of Various Vehicle Spare Parts	MO	No	NP-53.1 Two Failed Biddings	N/A	13-09-2024 25-09-2024 03-10-2024	N/A	23-09-2024 02-10-2024 09-10-2024	23-09-2024 02-10-2024 09-10-2024	N/A	N/A	09-10-2024	14-10-2024	18-10-2024	21-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	646,027.00	238,645.00	407,382.00	646,027.00	238,645.00	407,382.00	COA CSO - 3	N/A	13-09-2024 25-09-2024 03-10-2024	13-09-2024 25-09-2024 03-10-2024	N/A	N/A	N/A	Completed
	Purchase of Airline Tickets, 1 pax Cebu-Manila-Cebu Attend Vice Mayor League of the Philippines Seminar	SB	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	11-09-2024	N/A	N/A	N/A	25-09-2024 27-09-2024	25-09-2024	Government of the Philippines (current year's budget)	5,453.00	5,453.00	0.00	5,453.00	5,453.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Medical and Laboratory Supplies (Expanded NBS Collection KQ)	MHO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	No Payment	
	Repair and Maintenance of Office Equipment EPSON Printers	MO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-42	Procurement of Tires for DRRM Rescue Vehicles and Ambulance	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	11-10-2024	14-10-2024	21-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	99,750.00	99,750.00	0.00	90,750.00	90,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Electricity Expense 4th Quarter	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	01-10-2024 31-12-2024	01-10-2024	Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	531,170.03	531,170.03	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Regular Office Supplies - 4th 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	02-10-2024	N/A	N/A	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	173,750.00	173,750.00	0.00	4,659.70	4,659.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Regular Office Supplies - 4th Quarter Not Available in PS For Office Operation	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	02-10-2024	N/A	07-10-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	0.00	0.00	0.00	49,923.25	49,923.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Regular Office Supplies - 4th Quarter Ink Refill Not Available in PS For Office Operation	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	02-10-2024	N/A	07-10-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	0.00	0.00	0.00	49,880.00	49,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Limestone 165 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	02-10-2024	N/A	04-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	16,500.00	0.00	16,500.00	16,500.00	0.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Info and Comm Tech and Office Equipment (Desktop Computer, Printers for Bookkeeper, Accounting Staff	MO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	21-10-2024	23-10-2024	28-10-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	110,928.00	110,928.00	0.00	110,928.00	110,928.00	0.00	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 F5N025)	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	N/A	21-10-2024	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	29,186.20	29,186.20	0.00	29,186.20	29,186.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets, 1 pax Cebu-Manila-Cebu Attend the 2024 LNP 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	16-10-2024	N/A	N/A	N/A	21-10-2024 23-10-2024	21-10-2024	Government of the Philippines (current year's budget)	13,814.00	13,814.00	0.00	13,814.00	13,814.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets, 1 pax Cebu-Manila-Cebu Signing of Deed of Donation and Turnover of PCSO Ambulance	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	24-10-2024	N/A	N/A	N/A	29-10-2024 31-10-2024	29-10-2024	Government of the Philippines (current year's budget)	7,860.00	7,860.00	0.00	7,860.00	7,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets, 1 pax Cebu-Gen Santos-Cebu	SB	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	06-11-2024	N/A	N/A	N/A	12-11-2024 15-11-2024	12-11-2024	Government of the Philippines (current year's budget)	6,620.32	6,620.32	0.00	6,620.32	6,620.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Other Supplies and Materials (Office Equipment) 1 unit Printer 1 unit Bluetooth Speaker	BFP Ginatlian Station	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	18-11-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Agricultural Supplies (Artificial Insemination of Livestock Animal) 4 Mother Tank Liquid Nitrogen (LN2) Medicine	Mun. Agriculture Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	15-11-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Airline Tickets, 1 pax Cebu-Manila-Cebu	SB 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	20-11-2024	N/A	N/A	N/A	04-12-2024 06-12-2024	04-12-2024	Government of the Philippines (current year's budget)	9,247.00	9,247.00	0.00	9,247.00	9,247.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of ICT and Office Equipment	MO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	N/A	19-12-2024	N/A																	

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			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	19-12-2024	19-12-2024	N/A	Ongoing Procurement Process		
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					Government of the Philippines (current year's budget)	332,500.00	332,500.00	0.00	332,500.00	332,500.00	0.00	0.00	COA CSO - 3	N/A	19-11-2024	19-11-2024	27-11-2024	27-11-2024		Ongoing Procurement Process	
2024-52	Procurement of Rice for Calamty	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								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	03-12-2024	03-12-2024	03-12-2024				Ongoing Procurement Process		
2024-53	Procurement of Various Vehicle Spare Parts	MO	Yes	Competitive Bidding	N/A	11-12-2024 23-12-2024	N/A	18-12-2024 02-01-2025	18-12-2024 02-01-2025								Government of the Philippines (current year's budget)	591,350.00	288,880.00	302,470.00	0.00	0.00	0.00	COA CSO - 3	N/A	12-12-2024 26-12-2024	12-12-2024 26-12-2024				Ongoing Procurement Process		
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					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		Ongoing Procurement Process		
2024-55	Procurement of Tarpaulins and Sintra Board with Lamination (for the Implementation of various Programs, Projects and Activities)	Various Offices	Yes	Competitive Bidding	N/A	11-12-2025 23-12-2024	N/A	18-12-2024 02-01-2025	18-12-2024 02-01-2025								Government of the Philippines (current year's budget)	265,000.00	265,000.00	0.00	0.00	0.00	0.00	COA CSO - 3	N/A	12-12-2024 26-12-2024	12-12-2024 26-12-2024				Ongoing Procurement Process		
2024-56	Room Rental (Room Accommodation for the Implementation of various Programs, Projects and Activities)	Various Offices	Yes	Competitive Bidding	N/A	11-12-2024	N/A	18-12-2024	18-12-2024								Government of the Philippines (current year's budget)	311,250.00	311,250.00	0.00	0.00	0.00	0.00	COA CSO - 3	N/A	12-12-2024	12-12-2024				Ongoing Procurement Process		
2024-57	Rental of Sound System CY 2025 for the Implementation of various Projects, Programs and Activities	Various Offices	Yes	Competitive Bidding	N/A	11-12-2024	18-12-2024	02-01-2025	02-01-2025								Government of the Philippines (current year's budget)	1,429,000.00	1,429,000.00	0.00	0.00	0.00	0.00	COA CSO - 3	12-12-2024	12-12-2024	12-12-2024				Ongoing Procurement Process		
2024-60	Procurement of T-Shirts for the Implementation of various Programs, Projects and Activities of the Municipality	Various Offices	Yes	Competitive Bidding	N/A	11-12-2024 23-12-2024	N/A	18-12-2024 02-01-2025	18-12-2024 02-01-2025								Government of the Philippines (current year's budget)	526,150.00	526,150.00	0.00	0.00	0.00	0.00	COA CSO - 3	N/A	12-12-2024 26-12-2024	12-12-2024 26-12-2024				Ongoing Procurement Process		
2024-61	Procurement of Meals & Snacks CY 2025 for the Implementation of various Programs, Projects and Activities	Various Offices	Yes	Competitive Bidding	02-12-2024	11-12-2024	18-12-2023	02-01-2025	02-01-2025								Government of the Philippines (current year's budget)	6,971,330.00	6,971,330.00	0.00	0.00	0.00	0.00	COA CSO - 3	12-12-2024	12-12-2024	12-12-2024				Ongoing Procurement Process		
2024-62	Procurement of Other Supplies and Materials (Assorted Materials for Decorations at the Municipal Parks, Plazas and Buildings) for the Implementation of various Programs, Projects and Activities	Various Offices	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					Government of the Philippines (current year's budget)	920,415.00	920,415.00	0.00	0.00	0.00	0.00	COA CSO - 3	N/A	12-12-2024	12-12-2024	19-12-2024	19-12-2024		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					Government of the Philippines (current year's budget)	146,700.00	146,700.00	0.00	0.00	0.00	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		Ongoing Procurement Process		
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						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	18-11-2024	18-11-2024 06-12-2024 26-12-2024	18-11-2024 06-12-2024 26-12-2024	N/A	N/A		Ongoing Procurement Process		
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					Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	0.00	0.00	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		Ongoing Procurement Process		
Total																		24,720,495.00	17,341,625.00	7,378,870.00	2,831,551.04	686,300.00	2,145,251.04										


Prepared by:


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BAC Secretariat

Recommended for Approval by:


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APPROVED:


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Head of the Procuring Entity