

Procurement Monitoring Report as of December 31, 2024

		LGU-GINATILAN, CEBU											/loni	itori	ng R	eport	as of De	cember	31, 20	24															
	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 S Check	Sub/Open of Bids	Bid Evaluation	rement Activ	Date of BAC Resolution	Notice of C Award	61		livery/ Inspect	ction & Source of Funds	Total	MOOE	со	Total	моое	со	List of invited Observers	Pre Bid Conf	Eligiblity Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
	PLETED PROCUREMENT ACTI WORKS	IVITIES	<u> </u>	\vdash		$\overline{}$	$\overline{}$	\vdash	-	\longrightarrow	\longrightarrow	\longrightarrow		-+		-		 										Т —							
	Construction of Sports Facilities (Basketball, Volleyball	I MO	No	Competitive Bidding	N/A	21-05-2024	29-05-2024	21-06-2024	21-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024 0	05-07-2024	08-07-2024 12	-09-2024 12-09-	Government of the 9-2025 Philippines (current	2,850,000,00	0.00	2.850.000.00	2.849.434.25	0.00	2.849.434.25	COA	21-05-2024	21-05-2024	21-05-2024	24-06-2024	24-06-2024	N/A	Completed				
2024-30	8 Tennis Courts) Construction of Seedling Shade House	МО	No	Competitive Bidding	N/A	26-06-2024	N/A	03-07-2024	03-07-2024	10-07-2024	10-07-2024	10-07-2024	15-07-2024 1	19-07-2024	22-07-2024 22-	-08-2024 22-08-	wear's hudnet) Government of the 8-2025 Philippines (current	270,000.00	0.00	270,000.00	269,659.13	0.00	269,659.13	CSO - 3 COA CSO - 3	N/A	28-06-2024	28-06-2024	05-07-2024	05-07-2024	N/A	Completed				
2024-44	Control of 2 Character Mark Downson Building Bloom	МО	No	Competitive Bidding	30-09-2024	21-10-2024	30-10-2024	13-11-2024	13-11-2024	20-11-2024	20-11-2024	20-11-2024	25-11-2024 2	29-11-2024	02-12-2024 31	-12-2025 31-12-	year's hudget) Government of the 2-2026 Philippines (continuin	10,000,000.00	0.00	10,000,000.00	9,999,046.72	0.00	9,999,046.72	COA CSO - 3	22-10-2024	22-10-2024	22-10-2024	14-11-2024	14-11-2024	N/A	Completed				
	Expansion, Rehabilitation and Improvement of Municipal Water System in Barangay Looc, San	МО	No	Competitive Bidding	N/A	19-11-2024	N/A	27-11-2024	27-11-2024	04-12-2024	04-12-2024	04-12-2024	09-12-2024 1	13-12-2024	16-12-2024 29	-01-2025 29-01-	Government of the 1-2026 Philippines (continuin	906,000.00	0.00	906,000.00	904,518.26	0.00	904,518.26	COA CSO - 3	N/A	19-11-2024	19-11-2024	28-11-2024	28-11-2024	N/A	Completed				
2024 51	Roque and Palanas Techno-Demo in Aquaponics Integrating Tilapia Fish	Mun. Agriculture Office	No	Competitive Bidding	N/A	27-11-2024	N/A	04-12-2024	04-12-2024	13-12-2024	13-12-2024	13-12-2024	16-12-2024 2	20-12-2024	23-12-2024 18	-03-2025 18-03-	budget) Government of the Philippines (current	400,000.00	0.00	400,000.00	399,676.89	0.00	399,676.89		N/A	27-11-2024	27-11-2024	13-12-2024	13-12-2024	N/A	Completed				
	and vegetable Production	, , , , , , ,			$\stackrel{-}{\longrightarrow}$	$\overline{}$	$\overline{}$						-+		_	_	vear's hudnet)						-	CSO - 3											
GOODS			 '		\longrightarrow	\vdash		\vdash	-	\longrightarrow	\longrightarrow		\leftarrow	_	-+	-							$\overline{}$			\vdash	 		\vdash						
	Procurement of Meals & Snacks CY 2024		<u> </u>	 			[<u> </u>									-01-2024	Government of the							COA	(<u>)</u>		<u> </u>	 		/					
	of LGU Procurement of Other Supplies and Materials	МО	Yes	Competitive Bidding	13-11-2023	05-12-2023	13-12-2023		27-12-2023	03-01-2024	03-01-2024		04-01-2024 0		08-01-2024 31-	-12-2024 08-01-	1-2024 Philippines (current year's budget) Government of the	6,687,200.00	6,687,200.00	0.00	5,978,040.00	5,978,040.00	0.00	COA CSO - 3	06-12-2023		06-12-2023		-	N/A	Completed				
	(Assorted Materials for Decorations at the Municipal Parks, Plazas and Buildings)	МО	No	Competitive Bidding	N/A	24-01-2024	N/A		31-01-2024	07-02-2024	07-02-2024	07-02-2024	12-02-2024 1		19-02-2024 31-	12-2024	2-2024 Philippines (current year's budget) Government of the	911,886.00	911,886.00	0.00	682,771.00	682,771.00	0.00	COA CSO - 3	N/A	24-01-2024	24-01-2024		02-02-2024	N/A	Completed				
2024-18	Procurement of Other Supplies and Materials (Smart LED TV) for CTU	CTU Ginatilan	No	Competitive Bidding	N/A	21-05-2024	N/A	29-05-2024	29-05-2024	21-06-2024	21-06-2024	21-06-2024	24-06-2024 7	28-06-2024	01-07-2024 24-	-07-2024 24-07-	7-2024 Philippines (current year's budget) Government of the	255,960.00	255,960.00	0.00	193,600.00	193,600.00	0.00	COA CSO - 3	N/A	21-05-2024	21-05-2024	14-06-2024	14-06-2024	N/A	Completed				
2024-24	Equipment (Desktop Computer, Laptop, Printer)	МО	No	Competitive Bidding	N/A	13-06-2024	N/A	21-06-2024	21-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024 0	08-07-2024	.5-07-2024 29-	-07-2024 29-07-	7-2024 Philippines (current year's budget) Government of the	726,900.00	726,900.00	0.00	725,604.00	725,604.00	0.00	COA CSO - 3	N/A	14-06-2024	14-06-2024	24-06-2024	24-06-2024	N/A	Completed				
2024-25	Units)	мо	No	Competitive Bidding	N/A	13-06-2024	N/A	21-06-2024	21-06-2024	26-06-2024	26-06-2024	26-06-2024	03-07-2024	12-07-2024	15-07-2024 23-	J8-2024 23-08-	8-2024 Philippines (current vear's hudnet)	451,200.00	0.00	451,200.00	450,000.00	0.00	450,000.00	COA CSO - 3	N/A	14-06-2024	14-06-2024	24-06-2024	24-06-2024	N/A	Completed				
2024-29	Multi-Purpose Building @ Sitio Cayam, San Roque &	МО	No	Competitive Bidding	N/A	26-06-2024	N/A	03-07-2024	03-07-2024	10-07-2024	10-07-2024	10-07-2024	15-07-2024 1	17-07-2024	22-07-2024 20	-08-2024 20-08-	Government of the 8-2024 Philippines (current	132,600.00	132,600.00	0.00	132,600.00	132,600.00	0.00	CDA CSO - 3	N/A	28-06-2024	28-06-2024	05-07-2024	05-07-2024	N/A	Completed				
	Pasalubong Center Procurement of Agricultural Supplies for Municipal		 '			\vdash	\leftarrow	\vdash	\longrightarrow	\longrightarrow	\longrightarrow		\vdash		- $+$	$-\!\!\!\!+\!\!\!\!\!-$	year's budget)						\longrightarrow	<u> </u>	\vdash	 	 	↓	├ ──'	'	<u> </u>				
2024-33	Nursery Demo Farms, Artificial Insemination Supplies for Livestock & Farm Inputs for High Value Vegetable Farmers	Mun. Agri. Office	No	Competitive Bidding	N/A	16-07-2024	N/A	24-07-2024	24-07-2024	31-07-2024	31-07-2024	31-07-2024	05-08-2024	09-08-2024	12-08-2024 20-	-09-2024 20-09-	Government of the 9-2024 Philippines (current year's budget)	297,249.00	297,249.00	0.00	294,812.00	294,812.00	0.00	COA CSO - 3	N/A	16-07-2024	16-07-2024	25-07-2024	25-07-2024	N/A	Completed				
			<u> </u>	\vdash	\longrightarrow	$\overline{}$	$\overline{}$	\vdash	+	\longrightarrow	\longrightarrow	\rightarrow	-+	-+	-+	+							\longrightarrow	 	\vdash	+	 	+	 		<u> </u>				
2024-37	Procurement of Rescue Equipment	MDRRM Office	No	Competitive Bidding	N/A	06-08-2024	N/A	14-08-2024	14-08-2024	22-08-2024	22-08-2024	22-08-2024	27-08-2024	02-09-2024	06-09-2024 23-	-09-2024 23-09-	9-2024 Government of the Philippines (current year's budget)	744,000.00	189,000.00	555,000.00	742,500.00	187,500.00	555,000.00	COA CSO - 3	N/A	07-08-2024	07-08-2024	15-08-2024	15-08-2024	N/A	Completed				
				+	\longrightarrow	$\overline{}$	$\overline{\Box}$		-	$\overline{}$	+		-		-	+	Government of the	1					\vdash			\vdash	 	+	 						
2024-41	Procurement of Drugs, Medicines, Medical and Laboratory Supplies and Food Stuff	МНО	No	Competitive Bidding	N/A	13-09-2024	23-09-2024	09-10-2024	09-10-2024	16-10-2024	16-10-2024	16-10-2024	21-10-2024 2	25-10-2024	.8-10-2024 16-	-12-2024 16-12-	2-2024 Philippines (current year's budget)	1,166,375.00	1,166,375.00	0.00	1,164,053.50	1,164,053.50	0.00	COA CSO - 3	N/A	13-09-2024	13-09-2024	14-10-2024	14-10-2024	N/A	Completed				
2024-43	Procurement of Info. and Comm. Tech. and Office Equipment 13	DepEd Ginatilan District	No	Competitive Bidding	N/A	21-10-2024	N/A	30-10-2024	30-10-2024	06-11-2024	06-11-2024	06-11-2024	11-11-2024 1	18-11-2024	20-11-2024 11	-12-2024 11-12-	Government of the 2-2024 Philippines (current	351,520.00	351,520.00	0.00	351,000.00	351,000.00	0.00	COA	N/A	22-10-2024	22-10-2024	31-10-2024	31-10-2024	N/A	Completed				
	units Projector	Берей С	<u> </u>	Compension 2.22		<u> </u>											year's budget)							CSO - 3	<u> </u>					 '	Completes				
2024-58	Procurement of Drugs and Medicines	МНО	No	Competitive Bidding	N/A	11-12-2024	N/A	18-12-2024	18-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024 2	27-12-2024	≀8-12-2024 21-	-02-2025 21-02-	Government of the 2-2025 Philippines (current year's budget)	330,180.00	330,180.00	0.00	329,135.00	329,135.00	0.00	COA CSO - 3	N/A	12-12-2024	12-12-2024	19-12-2024	19-12-2024	N/A	Completed				
			 '	 	\longrightarrow	\vdash	\vdash	\vdash	-	\rightarrow	+		-+		-+	+							\longrightarrow		\vdash		 	+	+	t					
2024-59	Procurement of Laboratory Supplies	мно	No	Competitive Bidding	N/A	11-12-2024	N/A	18-12-2024	18-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024 2	27-12-2024	:8-12-2024 21-	-02-2025 21-02-	2-2025 Government of the Philippines (current year's budget)	226,654.00	226,654.00	0.00	224,148.00	224,148.00	0.00	COA CSO - 3	N/A	12-12-2024	12-12-2024	19-12-2024	19-12-2024	N/A	Completed				
\vdash					-	$\overline{}$	$\overline{}$				-		-		+	+		+ -					\vdash					_	+						
ALTER	RNATIVE MODE		<u> </u>		\longrightarrow	$\overline{}$	\Box	\vdash	\rightarrow	\rightarrow	\longrightarrow	-	-+	-+	+	+							\longrightarrow	 	\vdash			_	-		—				
	RNATIVE MODE Residual Waste Disposal CY 2024	MO	Yes	NP-53.1 Two Failed	N/A	14-11-2023 29-11-2023	N/A	22-11-2023 06-12-2023	22-11-2023 06-12-2023	N/A	N/A	15-12-2023	02-01-2024 (~E 01.3034		-01-2024 08-01-	Government of the 1-2024 Philippines (current	300,000.00	300,000.00	0.00	283,206.88	283,206.88	0.00	TA 50.3	N/A	14-11-2023 29-11-2023	14-11-2023 29-11-2023	N/A	N/A	N/A	Completed				
		Pio	TES .	Biddings		29-11-2023 08-12-2023 05-12-2023		15-12-2023	06-12-2023 15-12-2023 27-12-2023	-				\rightarrow	31-:	-12-2024	1-2024 Philippines (current year's budget) Government of the			0.00				COA CSO - 3	N/A	29-11-2023 11-12-2023 06-12-2023	29-11-2023 11-12-2023 06-12-2023	N/A	N/M	N/A	Completed				
2023-45	Rental of Sound System CY 2024 for various Projects, Programs & Activities	МО	Yes	NP-53.1 Two Failed Biddings	N/A	05-12-2023 03-01-2024 12-01-2024	13-12-2023	10-01-2024 17-01-2024	10-01-2024 17-01-2024	N/A	N/A	17-01-2024	22-01-2024 2	26-01-2024	.9-01-2024 29- 31-	-01-2024 -12-2024 29-01-	1-2024 Philippines (current year's budget)	1,172,000.00	1,172,000.00	0.00	1,052,000.00	1,052,000.00	0.00	COA CSO - 3	06-12-2023	06-12-2023 04-01-2024 12-01-2024	06-12-2023 04-01-2024 12-01-2024	N/A	N/A	N/A	Completed				
2024-01	Procurement of T-Shirts for Various Programs, Projects and Activities of the Municipality	Various Offices	No	NP-53.1 Two Failed Biddings	N/A	08-01-2024 23-01-2024	N/A	17-01-2024 31-01-2024	17-01-2024 31-01-2024	N/A	N/A	07-02-2024	12-02-2024 1	15-02-2024	19-02-2024 19-0	-02-2024 -12-2024 19-02-	Government of the 2-2024 Philippines (current	948,600.00	948,600.00	0.00	342,110.00	342,110.00	0.00	COA CSO - 3	N/A	10-01-2024 23-01-2024	10-01-2024 23-01-2024	N/A	N/A	N/A	Completed				
	Procurement of Tarpaulins (assorted sizes) for		 '	NP-53.1 Two Failed	\longrightarrow	01-02-2024 09-01-2024	$\overline{}$	07-02-2024 17-01-2024	07-02-2024 17-01-2024	\rightarrow	-	-	-+	-		03 3034	year's budget) Government of the	+ +					\longrightarrow	COA		02-02-2024 10-01-2024	02-02-2024 10-01-2024	+-	 						
2024-02	2 Various Programs, Projects and Activities of the Municipality	МО	No	Biddings	N/A	23-01-2024 01-02-2024	N/A	31-01-2024 07-02-2024	31-01-2024 07-02-2024	N/A	N/A	07-02-2024	12-02-2024 1	15-02-2024	19-02-2024 31-	-12-2024	2-2024 Philippines (current year's budget)	200,000.00	200,000.00	0.00	129,430.00	129,430.00	0.00	CSO - 3	N/A	23-01-2024 02-02-2024	23-01-2024 02-02-2024	N/A	N/A	N/A	Completed				
2024-06	Procurement of Sports Materials & Equipment	МО	No	NP-53.1 Two Failed Biddings	N/A	06-02-2024 21-02-2024 01-03-2024	N/A		14-02-2024 28-02-2024 06-03-2024	N/A	N/A		11-03-2024 1	13-03-2024		-03-2024 18-03-	Government of the			1	1	101,610.00	(0.00	COA CSO - 3	N/A	07-02-2024 22-02-2024	07-02-2024 22-02-2024	N/A	N/A	N/A	Completed				
2024-20	Procurement of Fuel (July to December 2024)	МО	No	WD 53.4 T	,	21-05-2024	30.00	21-06-2024	21-06-2024			06-03-2024	`		31	-12-2024	3-2024 Philippines (current year's budget)	112,510.00	112,510.00	0.00	101,610.00					05-03-2024	05-03-2024	1			Completed				
2024-22	Room Rental for Trainors, Speakers, Facilitators &	Various Offices	('	NP-53.1 Two Failed Biddings	02-05-2024	26-06-2024	29-05-2024	U3-07-2024	03-07-2024	N/A	N/A		22-07-2024 2	26-07-2024	29-1	-12-2024 10-03 -07-2024 -12-2024 29-07-	year's budget) Government of the Philippines (current	112,510.00 8,681,100.00	3,750,600.00	4,930,500.00	4,144,039.50	2,076,287.55	2,067,751.95		21-05-2024	21-05-2024 26-	05-03-2024 5- 21-05-2024 26-06-2024	N/A	N/A	N/A					
	Evaluators for Various Projects, Programs & Activities		No	Biddings NP-53.9 - Small Value	 	26-06-2024 05-07-2024		03-07-2024 10-07-2024 20-05-2024	21-06-2024 03-07-2024 10-07-2024 20-05-2024			10-07-2024	22-07-2024 2		29-07-2024 29-031-	-07-2024 29-07- -12-2024 29-07-	year's budget) Government of the			4,930,500.00		2,076,287.55	2,067,751.95	COA CSO - 3	21-05-2024 N/A	21-05-2024 26- 06-2024 05- 07-2024	05-03-2024 5- 21-05-2024 26-06-2024 05-07-2024	_			Completed				
2024-23				Biddings NP-53.9 - Small Value Procurement	N/A	26-06-2024 05-07-2024 16-05-2024	N/A	20-05-2024	03-07-2024 10-07-2024 20-05-2024 21-06-2024	N/A	N/A	10-07-2024 20-05-2024	21-05-2024 2	22-05-2024	29-07-2024 29-0 31-1 27-05-2024 27-0 31-0	-07-2024 -12-2024 29-07- 05-2024 27-05-	year's budget) Government of the Philippines (current Philippines (current Philippines (current Philippines (current Philippines (current Philippines (current Government of the Philippines (current Government Government of the Philippines (current Government Gover	8,681,100.00 100,000.00	3,750,600.00	0.00	4,144,039.50 97,500.00	97,500.00	0.00	COA CSO - 3 N/A	N/A	21-05-2024 26- 06-2024 05- 07-2024 N/A	05-03-2024 5- 21-05-2024 26-06-2024 05-07-2024 N/A 14-06-2024	N/A	N/A	N/A	Completed				
	Procurement of Various Vehicle Spare Parts	MO	No No	Biddings NP-53.9 - Small Value Procurement NP-53.1 Two Failed Biddings	N/A N/A	26-06-2024 05-07-2024 16-05-2024		20-05-2024 21-06-2024 03-07-2024 10-07-2024	03-07-2024 10-07-2024 20-05-2024			10-07-2024 20-05-2024		22-05-2024	29-07-2024 29-0 31-1 27-05-2024 27-0 31-1 15-07-2024 15-0	-07-2024 29-07- -05-2024 27-05- -08-2024 15-08-	year's budget) 7-2024 Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	8,681,100.00 100,000.00 418,000.00	3,750,600.00 100,000.00 232,910.00	,,	4,144,039.50 97,500.00 418,000.00	97,500.00 232,910.00		COA CSO - 3 N/A COA CSO - 3		21-05-2024 26- 06-2024 05- 07-2024 N/A	05-03-2024 5- 21-05-2024 26-06-2024 05-07-2024 N/A	_			Completed Completed				
	Procurement of Various Vehicle Spare Parts Rental of Sound System (Sound System with lights, disco & LED Wall)			Biddings NP-53.9 - Small Value Procurement NP-53.1 Two Failed	N/A	26-06-2024 05-07-2024 16-05-2024 13-06-2024 26-06-2024 05-07-2024	N/A N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024	03-07-2024 10-07-2024 20-05-2024 21-06-2024 03-07-2024 10-07-2024	N/A	N/A	10-07-2024 20-05-2024 10-07-2024	21-05-2024 2	22-05-2024	29-07-2024 29-07-2024 31-: 27-05-2024 27-031-: 15-07-2024 15-1 17-07-2024 17-0 31-:	-07-2024 29-07- -05-2024 27-05- -07-2024 27-05- -08-2024 15-08- -07-2024 17-07-	year's budget] Government of the Philippines (current year's budget) T-7-2024 Year's budget (current year's budget)	8,681,100.00 100,000.00	3,750,600.00	0.00	4,144,039.50 97,500.00	97,500.00	0.00	COA CSO - 3 N/A	N/A	21-05-2024 26- 06-2024 05- 07-2024 N/A 14-06-2024 28-06-2024 05-07-2024	05-03-2024 5- 21-05-2024 26-06-2024 05-07-2024 N/A 14-06-2024 28-06-2024 05-07-2024	N/A	N/A	N/A					
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall)	МО	No	Biddings NP-53.9 - Small Value Procurement NP-53.1 Two Failed Biddings	N/A N/A	26-06-2024 05-07-2024 16-05-2024 13-06-2024 26-06-2024 05-07-2024 13-06-2024 26-06-2024	N/A N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024	03-07-2024 10-07-2024 20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024	N/A N/A	N/A N/A	10-07-2024 20-05-2024 10-07-2024	21-05-2024 2	22-05-2024 12-07-2024 16-07-2024	29-07-2024 29-1 31-: 27-05-2024 27-1 31-: 15-07-2024 15-1 17-07-2024 17-1 31-:	-07-2024 29-07- -05-2024 29-07- -05-2024 27-05- -07-2024 15-08- -07-2024 17-07- -07-2024 17-07-	year's budget) Government of the phigipines (current year's budget) Government of the Philippines (current year's budget)	8,681,100.00 100,000.00 418,000.00	3,750,600.00 100,000.00 232,910.00	0.00	4,144,039.50 97,500.00 418,000.00	97,500.00 232,910.00	0.00	COA CSO - 3 N/A COA CSO - 3	N/A N/A	21-05-2024 26- 06-2024 05- 07-2024 N/A 14-06-2024 28-06-2024 05-07-2024 14-06-2024 24-06-2024 24-06-2024	05-03-2024 5- 21-05-2024 26-06-2024 05-07-2024 N/A 14-06-2024 28-06-2024 28-06-2024 28-06-2024 28-06-2024	N/A N/A	N/A	N/A N/A	Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuil 2024 Procurement of Agricultural and Marine Supplies for Rehabilitation of Tibals Pond Techno-Demo &	MO MO MHO	No No	Biddings NP-3.3 - Small Value Procurement NP-3.1 Two Failed Biddings NP-3.1.1 Two Failed Biddings NP-3.3 - Small Value Procurement NP-3.9 - Small Value	N/A N/A N/A N/A	26-06-2024 05-07-2024 16-05-2024 13-06-2024 26-06-2024 05-07-2024 13-06-2024 26-06-2024 05-07-2024 26-06-2024 22-06-2024	N/A N/A N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024 26-06-2024	03-07-2024 10-07-2024 20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024 26-06-2024	N/A N/A N/A	N/A N/A N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2	22-05-2024 12-07-2024 16-07-2024 28-06-2024	29-07-2024 31- 27-05-2024 31- 27-05-2024 15- 15-07-2024 15- 17-07-2024 31- 01-07-2024 31-	07-2024 29-07- 12-2024 29-07- 05-2024 27-05- 08-2024 15-08- 07-2024 17-07- 07-2024 17-07- 07-2024 01-07-	year's budget] Government of the Philippines (current year's budget) Government of the Philippines (current of the P	8,681,100.00 100,000.00 418,000.00 269,000.00	3,750,600.00 100,000.00 232,910.00 269,000.00	0.00 185,090.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00	97,500.00 232,910.00 199,000.00	0.00 185,090.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A	N/A N/A N/A N/A	21-05-2024 26- 06-2024 05- 07-2024 N/A 14-06-2024 28-06-2024 05-07-2024 14-06-2024 24-06-2024 N/A	05-03-2024 5-21-05-2024 05-07-2024 N/A 14-06-2024 28-06-2024 05-07-2024 14-06-2024 28-06-2024 05-07-2024 N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	Completed Completed Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Walt) Procurement of Medicines and Supplies for Operation 11/18 2024 Procurement of Agricultural and Marine Supplies for Sendentiation of Tilipia Pond Techno-Demo & Production of African Verme woman for Organic Agriculture Program for Supplies for Supplies for Sendential Sende	MO MO MHO Mun. Agriculture Office	No No No	Biddings NP-3.3 - Small Value Procurement NP-3.3.1 Two Failed Biddings NP-3.1.1 Two Failed Biddings NP-3.3.2 - Small Value Procurement NP-3.3 - Small Value Procurement	N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 16-05-2024 13-06-2024 26-06-2024 26-06-2024 26-06-2024 26-06-2024 22-06-2024 23-06-2024	N/A N/A N/A N/A N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024 26-06-2024 26-06-2024	03-07-2024 10-07-2024 20-05-2024 21-06-2024 03-07-2024 10-07-2024 10-07-2024 03-07-2024 10-07-2024 26-06-2024	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2	22-05-2024 12-07-2024 16-07-2024 28-06-2024 01-07-2024	29-07-2024 29-131-127-05-2024 31-15-07-2024 15-17-07-2024 31-131-131-131-131-131-131-131-131-131-	-07-2024 29-0705-2024 27-0508-2024 27-0508-2024 15-0807-2024 17-0707-2024 17-0707-2024 01-0708-2024 05-08-	year's budget) Government of the Philippines (current budget) 5-2024 Philippines (current year's budget) Government of the Government of the Government of the Second Philippines (current year's budget)	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00	0.00 185,090.00 0.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25	0.00 185,090.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A	N/A N/A N/A N/A	21-05-7024 26- 06-2024 05- 07-2024 N/A 14-06-2024 28-06-2024 05-07-2024 14-06-2024 24-06-2024 05-07-2024 N/A N/A	05-03-2024 5-21-05-2024 05-07-2024 N/A 14-06-2024 28-06-2024 05-07-2024 14-06-2024 28-06-2024 05-07-2024 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 N/A N/A N/A N/A	Completed Completed Completed Completed				
2024-26	Rental of Sound System (Sound System with lights, discs & LED Walt) Procurement of Medicines and Supplies for Operation Tula 2024 Procurement of Agricultural and Marine Supplies for Spenial Residence of Spenial Residence of Spenial Residence of Resid	MO MHO Mun. Agriculture Office MO	No No No	Biddings NP-3.3 - Small Value Procurement NP-3.3.1 Two Failed Biddings NP-3.1 Two Failed Biddings NP-3.1 Two Failed Biddings NP-3.9 - Small Value Procurement NP-3.9 - Small Value Procurement Direct Contracting	N/A N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 11-05-2024 13-06-2024 26-06-2024 13-06-2024 26-06-2024 05-07-2024 05-07-2024 22-06-2024	N/A N/A N/A N/A N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024 26-06-2024 26-06-2024	03-07-2024 20-05-2024 21-06-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 21-06-2024 26-06-2024 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	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2 27-06-2024 0 N/A	22-05-2024 12-07-2024 16-07-2024 28-06-2024 01-07-2024	29-07-2024 29-07-2024 31- 27-05-2024 27- 31-1 15-07-2024 15-4 17-07-2024 31- 31- 31- 08-07-2024 05-4 N/A 03-3 31-	-07-2024 29-0705-2024 27-0505-2024 27-0508-2024 15-0808-2024 15-0807-2024 17-0707-2024 01-0707-2024 05-0808-2024 05-0808-2024 05-08-	year's budget) Government of the Philippines (current Philippines (current Philippines (current Philippines (current Philippines (current Year's budget)) Government of the Philippines (current Year's budget)	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 400,000.00	0.00 185,090.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25	0.00 185,090.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A	N/A N/A N/A N/A N/A N/A	21-05-7024 26- 06-2024 05- 07-2024 N/A 14-06-2024 28-06-2024 05-07-2024 14-06-2024 05-07-2024 N/A N/A N/A	05-03-2024 5-21-05-2024 26-06-2024 05-07-2024 N/A 14-06-2024 28-06-2024 05-07-2024 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 N/A N/A	N/A N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Walt) Procurement of Medicines and Supplies for Operation Tutal 2024 Procurement of Agricultural and Marine Supplies for Rehabilisation of Tilipia Pond Techno-Demo & Production of African Verme worms for Organic Agricultura Program for Suplawag Program Telephone Expense whole year Accountable Forms whole year	MO MHO Mun. Agriculture Office MO MTO MCR	No No No No No No	Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.9 - Small Value Procurement Orect Contracting NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 16-05-2024 13-06-2024 13-06-2024 13-06-2024 13-06-2024 13-06-2024 13-06-2024 05-07-2024 05-07-2024 13-06-2024 22-06-2024 N/A N/A	N/A N/A N/A N/A N/A N/A N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024 26-06-2024 26-06-2024 N/A	03-07-2024 20-05-2024 20-05-2024 21-06-2024 03-07-2024 10-07-2024 10-07-2024 10-07-2024 26-06-2024 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 N/A N/A N/A N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2 27-06-2024 0 N/A N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 101-07-2024 N/A N/A	29-07-2024 29-07-2024 31-1 27-05-2024 31-1 15-07-2024 15-1 17-07-2024 17-07-2024 31-1 01-07-2024 05-1 N/A 03-1 N/A 03-1 N/A 03-31-1	07-2024 29-07- 05-2024 27-05- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 07-2024 01-07- 08-2024 05-08- 01-2024 03-01- 01-2024 03-01- 01-2024 03-01-	year's budget) Government of the Philippines (current Foundary 1) Government of the Philippines (current Foundary 1) Government of the Philippines (current Year's budget) Government of the Philippines (current Year's budget)	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 400,000.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 55,400.00 400,000.00	0.00 185,090.00 0.00 0.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87	0.00 185,090.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-7024 26- 06-2024 05- 07-2024 5- N/A 14-06-2024 28-06-7024 05-07-2024 05	05-03-2024 2-105-2034 2-105-2034 2-105-2024 05-07-2024 N/A 14-05-2024 2-05-07-2024 14-05-2024 14-05-2024 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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed Completed Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuti 2024 Procurement of Agricultural and Marrine Supplies for Relabilitation of Tippia Pariol Techno-Demo & Agricultural Program for Supplies of Program of Techno-Demo & Agricultural Program for Supplies of Program of Telephone Expense whole year Accountable Forms whole year Postage & Courier Services (whole year)	MO MHO Mun. Agriculture Office MO MTO MCR MO / SB	No	Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.9 - Small Value Procurement Orect Contracting NP-33.9 - Small Value Procurement NP-33.5 Agency-to-Agency NP-33.5 Agency-to-Agency	N/A N/A N/A N/A N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 05-07-2024 05-07-2024 05-07-2024 22-06-2024 23-06-2024 N/A N/A	N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024 26-06-2024 26-06-2024 N/A N/A N/A	03-07-2024 20-05-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 26-06-2024 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 N/A N/A N/A N/A N/A N/A N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024	21-05-2024 2 11-07-2024 1 15-07-2024 2 27-06-2024 2 27-06-2024 0 N/A N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 01-07-2024 N/A N/A	29-07-2024 29-31-27-05-2024 31-31-27-05-2024 31-31-27-05-2024 31-31-27-2024 31-31-27-2024 31-31-31-31-31-31-31-31-31-31-31-31-31-3	07-2024 29-07- 112-2024 29-07- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 112-2024 17-07- 07-2024 01-07- 08-2024 05-08- 08-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08-	year's budget) Government of the Philippines (current Philippines (curr	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 400,000.00 170,000.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 55,400.00 400,000.00 170,000.00	0.00 185,090.00 0.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25	0.00 185,090.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2024 26 06-2024 05-06-2024 05-07-2024 N/A 14-06-2024 05-07-2024 14-06-2024 24-06-2024 24-06-2024 24-06-2024 24-06-2024 N/A N/A N/A N/A	05-03-2024 b 20-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 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	N/A	N/A	Completed Completed Completed Completed Completed Completed Completed No procurement undertaken				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Walt) Procurement of Medicines and Supplies for Operation Tutal 2024 Procurement of Agricultural and Marine Supplies for Rehabilisation of Tilipia Pond Techno-Demo & Production of African Verme worms for Organic Agricultura Program for Suplawag Program Telephone Expense whole year Accountable Forms whole year	MO MHO Mun. Agriculture Office MO MTO MCR	No No No No No No	Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.9 - Small Value Procurement Orect Contracting NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 16-05-2024 13-06-2024 13-06-2024 13-06-2024 13-06-2024 13-06-2024 13-06-2024 05-07-2024 05-07-2024 13-06-2024 22-06-2024 N/A N/A	N/A N/A N/A N/A N/A N/A N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 10-07-2024 03-07-2024 03-07-2024 26-06-2024 26-06-2024 N/A	03-07-2024 20-05-2024 20-05-2024 21-06-2024 03-07-2024 10-07-2024 10-07-2024 10-07-2024 26-06-2024 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 N/A N/A N/A N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2 27-06-2024 0 N/A N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 101-07-2024 N/A N/A	29-07-2024 29-31-27-05-2024 31-31-27-05-2024 31-31-27-05-2024 31-31-27-2024 31-31-27-2024 31-31-31-31-31-31-31-31-31-31-31-31-31-3	07-2024 29-07- 05-2024 27-05- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 07-2024 01-07- 08-2024 05-08- 01-2024 03-01- 01-2024 03-01- 01-2024 03-01-	year's budget) Government of the Philippines (current Foundary 1) Government of the Philippines (current Foundary 1) Government of the Philippines (current Year's budget) Government of the Year's budget) Government of the Philippines (current Year's budget)	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 400,000.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 55,400.00 400,000.00	0.00 185,090.00 0.00 0.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87	0.00 185,090.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-7024 26- 06-2024 05- 07-2024 5- N/A 14-06-2024 28-06-7024 05-07-2024 05	05-03-2024 2-105-2034 2-105-2034 2-105-2024 05-07-2024 N/A 14-05-2024 2-05-07-2024 14-05-2024 14-05-2024 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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed Completed Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuti 2024 Procurement of Agricultural and Marrine Supplies for Relabilitation of Tippia Pariol Techno-Demo & Agricultural Program for Supplies of Program of Techno-Demo & Agricultural Program for Supplies of Program of Telephone Expense whole year Accountable Forms whole year Postage & Courier Services (whole year)	MO MHO Mun. Agriculture Office MO MTO MCR MO / SB	No	Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.0 - Small Value Procurement NP-33.0 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.5 - Span Value Procurement NP-33.5 - Agency-to-Agency NP-33.5 - Agency-to-Agency NP-33.5 - Span Value Procurement NP-33.6 - Span Value Procurement NP-33.7 - Span Value Procurement NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 05-07-2024 05-07-2024 05-07-2024 22-06-2024 23-06-2024 N/A N/A	N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 21-06-2024 03-07-2024 10-07-2024 26-06-2024 26-06-2024 N/A N/A N/A	03-07-2024 20-05-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 26-06-2024 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 N/A N/A N/A N/A N/A N/A N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024	21-05-2024 2 11-07-2024 1 15-07-2024 2 27-06-2024 2 27-06-2024 0 N/A N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 01-07-2024 N/A N/A	29-07-2024 39-37-2024 31-37-27-05-2024 31-37-27-05-2024 31-37-07-2024 31	07-2024 29-07- 112-2024 29-07- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 112-2024 17-07- 07-2024 01-07- 08-2024 05-08- 08-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08- 07-2024 05-08-	year's budget) Government of the Philippines (current Philippines (curr	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 400,000.00 170,000.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 55,400.00 400,000.00 170,000.00	0.00 185,090.00 0.00 0.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57	0.00 185,090.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2024 26 06-2024 05-06-2024 05-07-2024 N/A 14-06-2024 05-07-2024 14-06-2024 24-06-2024 24-06-2024 24-06-2024 24-06-2024 N/A N/A N/A N/A	05-03-2024 b 20-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 2-05-2024 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	N/A	N/A	Completed Completed Completed Completed Completed Completed Completed Completed No procurement undertaken Besorted for Dublic Bidding hurden was				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tutl 2024 Procurement of Agricultural and Marine Supplies for Rehabilitation of Thipsip Pond Technico-Deno & Production of African Verme worms for Organic Agriculture Program for Supplies of Program Technico Program (System Verme) Accountable Forms whole year Postage & Courier Services (whole year) Advertising Expense	MO MHO Mun. Agriculture Office MO MTO MCB. MO / SB	No	Biddings NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.5 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.5 - Agency-to-Agency NP-33.5 - Agency-to-Agency NP-33.5 - Small Value Procurement NP-33.6 - Small Value Procurement NP-33.6 - Small Value Procurement NP-33.1 - Small Value Procurement NP-33.2 - Small Value	N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 05-07-2024 05-07-2024 26-06-2024 26-06-2024 22-06-2024 22-06-2024 N/A N/A N/A N/A	N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 10-07-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 N/A N/A N/A	03-07-2024 10-07-2024 20-05-2024 21-06-2024 21-06-2024 10-07-2024 10-07-2024 21-06-2024 21-06-2024 26-06-2024 N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 03-01-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2 27-06-2024 0 N/A N/A N/A	22-05-2024 12-07-2024 16-07-2024 28-06-2024 N/A N/A N/A N/A	29-07-2024 31-1 31-27-05-2024 31-1 31-07-2024 15-07-2024 15-07-2024 13-1 31-07-2024 03-1 31-07	07-2024 29-07- 12-2024 27-05- 05-2024 27-05- 06-2024 15-08- 06-2024 15-08- 07-2024 17-07- 07-2024 17-07- 07-2024 01-07- 08-2024 05-08- 08-2024 03-01- 01-2024 03-01- N/A N/ N/A N/ N/A N/ N/A N/ 06-2024 20-08-	year's budget) Government of the Philippines (current Philippines (curr	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 400,000.00 170,000.00 7,500.00 40,000.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00	0.00 185,090,00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 CSO - 3 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 N/A	21-05-2024 26-06-0224 05-06-0224 05-06-0224 05-07-2024 N/A N/A 14-06-2024 55-07-2024 N/A N/A N/A N/A N/A N/A	05-03-2024 b 20-05-2024 c 20-05	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed Completed Completed Completed Completed Completed Completed Completed Resorted to Public Bidding, budget was augmented above 100,000.00				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuit 2024 Procurement of Agricultural and Marine Supplies for Petalogian Control Procurement of Agricultural and Marine Supplies for Petalogian Control Procurement of Agricultural Professor of Agriculture Program for Supplies of Production of African Verme worms for Organic Agriculture Program for Supplies of Program Telephone Expense whole year Accountable Forms whole year Postage & Courier Services (whole year) Advertising Expense Purchase of Airline Tickets, 2 pax Cebu-Davao-Cebu Purchase of Airline Tickets, 1 pax (Cebu-Tacioban-Cebu) Procurement of Regular Office Supplies 3rd Quarter	MO MHO MIN. Agriculture Office MO MTO MCR MO / SB MO / SB MO	No N	Biddings NP-3.3 - Small Value Procurement NP-3.1 Two Failed Biddings NP-3.1 Two Failed Biddings NP-3.1 Two Failed Biddings NP-3.1 Two Failed Biddings NP-3.9 - Small Value Procurement NP-3.1 Agency-to-Agency NP-3.3 - Small Value NP-3.1 To First Real N	N/A N/A N/A N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 26-06-2024 05-07-2024 26-06-2024 26-06-2024 22-06-2024 22-06-2024 N/A N/A N/A N/A N/A	N/A	20-05-2024 21-06-2024 03-07-2024 10-07-2024 11-07-2024 13-07-2024 13-07-2024 13-07-2024 13-07-2024 26-06-2024 N/A N/A N/A N/A N/A	03-97-2024 10-07-2024 20-05-2024 21-06-2024 21-06-2024 10-07-2024 10-07-2024 21-06-2024 21-06-2024 26-06-2024 N/A N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 03-01-2024 03-01-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2 27-06-2024 0 N/A N/A N/A N/A	22-05-2024 12-07-2024 16-07-2024 28-06-2024 N/A N/A N/A N/A N/A	29-07-2024 31-1 27-05-2024 31-1 15-07-2024 15-1 17-07-2024 11-1 17-07-2024 31-	07-2024 29-07- 17-2024 29-07- 17-2024 27-05- 07-2024 27-05- 08-2024 15-08- 07-2024 17-07- 07-2024 17-07- 07-2024 01-07- 07-2024 03-01- 17-2024 03-01-	year's budget) Government of the Philippines (current Philippines (curr	8,681,100.00 100,000.00 418,000.00 269,000.00 93,660.00 55,400.00 400,000.00 170,000.00 40,000.00 11,450.40	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 55,400.00 170,000.00 7,500.00 40,000.00 11,450.40	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 0.00	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2024 26-06-2024 05-07-2024 N/A N/A N/A N/A N/A N/A	05-03-2024 b 2-05-2024 c 2-05-	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed No procurrement undertaken Resorted to Public Bidding, budget was augmented above 100,000.00 Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuil 2024 Procurement of Medicines and Supplies for Speration Tuil 2024 Procurement of Agricultural and Marine Supplies for Sherbaltitation of Thispis Pond Technico-Deno & Production of African Verme worms for Organic Agriculture Program for Supplies of Program Telephone Expense whole year Accountable Forms whole year Postage & Courier Services (whole year) Advertising Expense Purchase of Afrine Tickets, 2 pax Cebu-Davae-Cebu Purchase of Afrine Tickets, 1 pax (Cebu-Tackban-Cebu) Procurement of Regular Office Supplies 3rd Quarter Proc	MO MHO Mun. Agriculture Office MO MTO MCR MO / SB MO / SB MO MO various Offices	No N	Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.7 - Small Value Procurement NP-33.9 -	N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 12-06-2024 12-06-2024 18-05-07-07-2024 18-05-07-07-2024 18-05-07-07-2024 18-05-0	N/A	20-05-2024 21-06-2024 03-07-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 N/A N/A N/A N/A N/A N/A	03-07-2024 10-07-2024 20-05-2024 21-05-2024 21-05-2024 11-07-2024 11-07-2024 11-07-2024 21-05-2024 26-06-2024 N/A N/A N/A N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 03-01-2024 21-06-2024 21-06-2024 21-06-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 15-07-2024 2 27-06-2024 2 27-06-2024 0 N/A N/A N/A N/A N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 N/A N/A N/A N/A N/A N/A N/A N/A N/A	29-07-2024 39-31-27-05-2024 31-27-05-2024 31-15-07-2024 15-07-2024 31-17-07-2024 31-17-07-2024 31-17-07-2024 31-17-07-2024 05-17-2	07-2024 29-07- 11-2024 29-07- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 07-2024 17-07- 08-2024 05-08- 01-2024 05-08- 01-2024 03-01- 112-2024 03-01- 112-2024 03-01- N/A N/ N/A N/ N/A N/ N/A	year's budget) Government of the Philippines (current Openment of the Philippines (current P	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 170,000.00 7,500.00 40,000.00 11,450.40 3,361.52	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 55,400.00 170,000.00 1,500.00 40,000.00 11,450.40 3,361.52	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87 0.00 0.00 11,450.40 3,361.52	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2024 26-06-2024 05-06-2024 05-06-2024 05-07-2024 N/A N/A N/A N/A N/A N/A	05-03-2024 b 20-05-2024 c 20-05	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed Completed Completed Completed Completed Completed Completed Completed Resorted to Public Bidding, budget was augmented above 100,000.00 Completed Completed Completed No stocks available in PS				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuil 2024 Procurement of Medicines and Supplies for Speration Tuil 2024 Procurement of Agricultural and Marine Supplies for Sherbaltitation of Thispis Pond Technico-Deno & Production of African Verme worms for Organic Agriculture Program for Supplies of Program Telephone Expense whole year Accountable Forms whole year Postage & Courier Services (whole year) Advertising Expense Purchase of Afrine Tickets, 2 pax Cebu-Davae-Cebu Purchase of Afrine Tickets, 1 pax (Cebu-Tackban-Cebu) Procurement of Regular Office Supplies 3rd Quarter for Office Operation Procurement of Regular Office Supplies 3rd Quarter Not available in PS (For Office Operation)	MO MHO MIN. Agriculture Office MO MTO MCR MCR MO / SB MO / SB MO / MO	No N	Biddings NP-3.3 - Small Value Procurement NP-3.3.1 Two Failed Biddings NP-3.3.1 Two Failed Biddings NP-3.3.5 - Small Value Procurement NP-3.3.9 - Small Value Procurement NP-3.3.9 - Small Value Procurement NP-3.3.5 - Agency-to-Agency NP-3.3.5 - Agency-to-Agency NP-3.3.5 - Agency-to-Agency NP-3.3.5 - Small Value Report Contracting NP-3.3.5 - Small Value NP-3.5 - Small	N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024 05-07-2024	N/A	20-05-2024 21-06-2024 03-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 N/A N/A N/A N/A N/A N/A	03-07-2024 10-07-2024 20-05-2034 21-05-2034 21-05-2034 10-07-2024 10-07-2024 10-07-2024 26-06-2024 N/A N/A N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 03-01-2024 21-06-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 15-07-2024 2 27-06-2024 2 27-06-2024 0 N/A N/A N/A N/A N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 N/A N/A N/A N/A N/A N/A	29-07-2024 39-31-27-05-2024 31-27-05-2024 31-15-07-2024 15-07-2024 31-17-07-2024 31-17-07-2024 31-17-07-2024 31-17-07-2024 05-17-2	07-2024 29-07- 11-2024 29-07- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 07-2024 17-07- 08-2024 05-08- 01-2024 05-08- 01-2024 03-01- 112-2024 03-01- 112-2024 03-01- N/A N/ N/A N/ N/A N/ N/A	year's budget) Government of the Philippines (current Philippines (curr	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 170,000.00 7,500.00 40,000.00 11,450.40 3,361.52	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 0.00	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2014 26-06-2024 05-07-2024 11-06-2024 05-07-2024 11-06-2024 05-07-2024 14-06-2024 24-06-2024 14-06-2024 24-06-2024 N/A N/A N/A N/A N/A N/A	05-03-2024 20-05-2024 20-05-2024 05-07-2024 N/A 14-06-2024 20-05-2024 13-05-07-2024 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 N/A N/A N/A N/A N/A	N/A	Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuil 2024 Procurement of Medicines and Supplies for Speration Tuil 2024 Procurement of Agricultural and Marine Supplies for Sherbaltitation of Thispis Pond Technico-Deno & Production of African Verme worms for Organic Agriculture Program for Supplies of Program Telephone Expense whole year Accountable Forms whole year Postage & Courier Services (whole year) Advertising Expense Purchase of Afrine Tickets, 2 pax Cebu-Davae-Cebu Purchase of Afrine Tickets, 1 pax (Cebu-Tackban-Cebu) Procurement of Regular Office Supplies 3rd Quarter Proc	MO MHO Mun. Agriculture Office MO MTO MCR MO / SB MO / SB MO MO various Offices	No N	Biddings NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.3 Small Value Procurement NP-33.3 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.5 - Agency-to-Agency NP-33.5 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.7 - Small Value Procurement	N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 12-06-2024 12-06-2024 18-05-07-07-2024 18-05-07-07-2024 18-05-07-07-2024 18-05-0	N/A	20-05-2024 21-06-2024 03-07-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 13-97-2024 N/A N/A N/A N/A N/A N/A	03-07-2024 10-07-2024 20-05-2024 21-05-2024 21-05-2024 11-07-2024 11-07-2024 11-07-2024 21-05-2024 26-06-2024 N/A N/A N/A N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 03-01-2024 21-06-2024 21-06-2024 21-06-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2 27-06-2024 0 N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 N/A N/A N/A N/A N/A N/A N/A N/A N/A	29-07-2024 39-37-2024 31-37-27-05-2024 31-37-27-05-2024 31-37-27-2024 31-37-2024 31-	07-2024 29-07- 12-2024 27-05- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 07-2024 01-07- 07-2024 01-07- 08-2024 05-08- 08-2024 03-01- 12-2024 03-01- N/A O8-2024 20-08- 07-2024 11-07- N/A N/A N/A N/A N/A O9-2024 23-09-	year's budget) Government of the Philippines (current Philippines (curre	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 170,000.00 7,500.00 40,000.00 11,450.40 3,361.52	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87 0.00 0.00 11,450.40 3,361.52	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2024 26-06-2024 05-06-2024 05-06-2024 05-07-2024 N/A N/A N/A N/A N/A N/A	05-03-2024 b 20-05-2024 c 20-05	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed Completed Completed Completed Completed Completed Completed Completed Resorted to Public Bidding, budget was augmented above 100,000.00 Completed Completed Completed No stocks available in PS				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuit 2024 Procurement of Medicines and Supplies for Operation Tuit 2024 Procurement of Agricultural and Marine Supplies for Sensibilitation of Tribapi Pond Techno-Demo & Production of African Verme worms for Organic Agriculture Program for Supplies of Program Telephone Expense whole year Accountable Forms whole year Accountable Forms whole year Postage & Courier Services (whole year) Advertising Expense Purchase of Airline Tickets, 2 pax Cebu-Davao-Cebu Rurchase of Airline Tickets, 1 pax (Cebu-Tackban-Cebu) Procurement of Regular Office Supplies 3rd Quarter for Office Operation Procurement of Regular Office Supplies 3rd Quarter Not available in PS (For Office Operation) Procurement of Regular Office Supplies 3rd Quarter Not available in PS (For Office Operation)	MO MIN. Agriculture Office MO MIN. Agriculture Office MO MTO MCR. MO / SB MO / SB MO Various Offices	No N	Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.5 - Small Value Procurement NP-33.5 - Agency-to-Agency NP-33.5 - Agency-to-Agency NP-33.5 - Small Value Procurement NP-33.6 - Small Value Procurement NP-33.6 - Small Value Procurement NP-33.7 - Small Value Procurement NP-33.8 - Small Value Procurement NP-33.9 - Small Value P	N/A N/A N/A N/A N/A N/A N/A N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 05-07-2024 05-07-2024 05-07-2024 26-06-2024 26-06-2024 27-06-2024 28-06-2024 28-06-2024 28-06-2024 N/A	N/A	20-05-2024 21-06-2024 03-07-2024 10-7-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 11-07-2024 N/A N/A N/A N/A N/A N/A N/A N/A	0.3-07-2024 10-07-2024 20-05-2024 20-05-2024 21-06-2024 10-07-2024 10-07-2024 21-06-2024 26-06-2024 N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 21-06-2024 21-06-2024 21-06-2024 03-07-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 27-06-2024 2 27-06-2024 0 N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 01-07-2024 N/A N/A N/A N/A N/A N/A N/A N/A N/A OZ-09-2024	29-07-2024 39-37-2024 31-37-27-2024 31-37-27-2024 31-37-2024	07-2024 29-07- 11-2024 29-07- 05-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 07-2024 17-07- 08-2024 05-08- 01-2024 05-08- 01-2024 03-01-	year's budget) Government of the Philippines (current Philippines (curre	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 55,400.00 170,000.00 7,500.00 40,000.00 11,450.40 3,361.52	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,144,039.50 97,500.00 418,000.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 0.00 11,450.40 3,361.52 0.00 38,815.25	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52 0.00	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2024 26-06-2024 05-07-2024 N/A 12-05-2024 N/A 12-05-2024 N/A N/A N/A N/A N/A N/A N/A N/	05-03-2024 s 2-05-2024 s 2-05-	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 N/A N/A N/A N/A	Completed No procurement undertaken Resorted to Public Bidding, budget was augmented above 100,000.00 Completed No stocks available in PS Completed				
2024-26	Bental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation 1 14 2024 Procurement of Agricultural and Marine Supplies for Sherbildization of Tribips Pond Technic-Demo & Production of African Verme worms for Organic Agriculture Piopan for Sulpassion Forgram Telephone Expense whole year Accountable Forms whole year Accountable Forms whole year Advertising Expense Purchase of Airline Tickets, 2 pax Cebu-Davac-Cebu Purchase of Airline Tickets, 1 pax (Cebu-Tackban-Cebu) Procurement of Regular Office Supplies 3rd Quarter for Office Operation Procurement of Regular Office Supplies 3rd Quarter Not available in 58 (For Office Operation) Procurement of Regular Office Supplies 1 ink Refill 3rd Quarter Not available in 58 (For Office Operation) Electricity Expense 3rd Quarter Hiring of Consultants (July to December 2024)	MO MIHO Mun. Agriculture Office MO MTO MICR MO / SB MO / SB MO MO various Offices various Offices	No N	Biddings NP-3.3 - Small Value Procurement NP-3.3.1 Two Failed Biddings NP-3.3.1 Two Failed Biddings NP-3.3.5 Small Value Procurement NP-3.3.5 Small Value Procurement NP-3.3.9 - Small Value Procurement NP-3.3.9 - Small Value Procurement NP-3.3.5 Agency-to-Agency NP-3.3.5 Agency-to-Agency NP-3.3.6 - Small Value Procurement NP-3.1.6 Week Refail NP-3.1.6 Week Refail Fuel, Oil and Lubricant NP-3.1.7 Library Refail Fuel, Oil and Lubricant Control of the State o	N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 12-06-2024 12-06-2024 18-05-07-2024 18	N/A	20-05-2024 21-06-2024 03-07-2024 03-07-2024 21-06-2024 21-06-2024 10-07-2024 10-07-2024 N/A	03-07-2024 10-07-2024 20-05-2024 21-06-2024 21-06-2024 10-07-2024 10-07-2024 21-06-2024 26-06-2024 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 15-07-2024 2 27-06-2024 0 N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024	29-07-2024 39-37-27-27-27-27-27-27-27-27-27-27-27-27-27	07-2024 29-07- 17-2024 29-07- 17-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 08-2024 01-07- 08-2024 01-07- 08-2024 03-01- 17-202	year's budget) Government of the Philippines (current Philippines (curr	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52 173,750.00 0.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52 173,750.00 0.00	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,144,039.50 97,500.00 418,000.00 1199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52 0.00 38,815.25	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52 0.00 38,815.25	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2014 26-06-2024 05-06-2024 05-06-2024 05-06-2024 05-07-2024 14-06-2024 25-06-2024 05-07-2024 N/A	05-03-2024 b 20-05-2024 c 20-05	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed Resorted to Public Bidding, budget was augmented above 100,000.00 Completed Completed Completed Completed Completed Completed Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tutl 2024 Procurement of Agricultural and Marine Supplies for Sheabilitation of Triguis Pond Technic-Demo & Production of African Verme worms for Organic Agricultural Program for Sulpussog Program Telephone Expense whole year Accountable Forms whole year Accountable Forms whole year Advertising Expense Postage & Courier Services (whole year) Advertising Expense Purchase of Afrine Tickets, 2 pax Cebu-Davee-Cebu Purchase of Afrine Tickets, 1 pax (Cebu-Tacioban-Cebu) Procurement of Regular Office Supplies 3rd Quarter for Office Operation Procurement of Regular Office Supplies 3rd Quarter Not available in 95 (for Office Operation) Procurement of Regular Office Supplies - Ink Refill Operation) Not Available of 95 (for Office Departion) Procurement of Regular Office Supplies - Ink Refill Operation) Not Available of 95 (for Office) Electricity Expense 3rd Quarter	MO MIHO Mun. Agriculture Office MO MTO MICR MO / SB MO / SB MO MO various Offices various Offices	No N	Biddings NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.1 Two Failed Biddings NP-33.3 - Small Value Procurement NP-33.3 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.5 - Agency-to-Agency NP-33.5 - Agency-to-Agency NP-33.5 - Small Value Procurement NP-33.5 - Small Value Procurement NP-33.7 - Small Value Procurement NP-	N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 12-06-2024 12-06-2024 18-05-07-2024 18	N/A	20-05-2024 21-06-2024 03-07-2024 03-07-2024 21-06-2024 21-06-2024 10-07-2024 10-07-2024 N/A	03-07-2024 10-07-2024 20-05-2024 21-06-2024 21-06-2024 10-07-2024 10-07-2024 21-06-2024 26-06-2024 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 03-07-2024 03-07-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 15-07-2024 2 27-06-2024 0 N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024	29-07-2024 39-37-2024 31-37	07-2024 29-07- 17-2024 29-07- 17-2024 27-05- 08-2024 15-08- 08-2024 15-08- 08-2024 17-07- 08-2024 17-07- 07-2024 01-07- 08-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 17-2024 03-01- 08-2024 20-08- 08-2024 20-08- 09-2024 23-09- 09-2024 03-09-	year's budget) Government of the Philippines (current Philippines (curre	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52 173,750.00 0.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,060.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52 173,750.00 0.00	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,144,039.50 97,500.00 418,000.00 1199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52 0.00 38,815.25	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52 0.00 38,815.25	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2014 26-06-2024 05-06-2024 05-06-2024 05-06-2024 05-07-2024 14-06-2024 25-06-2024 05-07-2024 N/A	05-03-2024 b 20-05-2024 c 20-05	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed Resorted to Public Bidding, budget was augmented above 100,000.00 Completed Completed Completed Completed Completed Completed Completed				
2024-26	Rental of Sound System (Sound System with lights, disco & LED Wall) Procurement of Medicines and Supplies for Operation Tuti 2024 Procurement of Medicines and Supplies for Operation Tuti 2024 Procurement of Agricultural and Marine Supplies for Sehabilitation of Tribaje Pond Techno-Demo & Production of African Verme worms for Organic Agriculture Program for Sughusos Program Telephone Expense whole year Accountable Forms whole year Accountable Forms whole year Postage & Courier Services (whole year) Advertising Expense Purchase of Afrine Tickets, 2 pax Cebu-Davao-Cebu Purchase of Afrine Tickets, 1 pax (Cebu-Tacioban-Cebu) Procurement of Regular Office Supplies 3rd Quarter For Office Operation Procurement of Regular Office Supplies 3rd Quarter Not available in PS (For Office Operation) Procurement of Regular Office Supplies 3rd Quarter Not available in PS (For Office Operation) Procurement of Regular Office Supplies 1rd Refill 3rd Quarter Not Available of PS (For Office Operation) Electricity Expense 3rd Quarter Hing of Constituents (July to December 2024) Li ria and Westministration and Maintenance	MO MIHO Muri. Agriculture Office MO MTO MCR MO MTO SB MO MO Various Offices Various Offices MO MO MO MO MO MO MO MO MO M	No N	Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.9 - Small Value Procurement NP-33.1 Two Failed Biddings NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement NP-33.5 - Agency-to-Agency NP-33.5 - Agency-to-Agency NP-33.9 - Small Value Procurement NP-33.9 - Small Value NP-33.9 - Small Value NP-33.9 - Sma	N/A	26-06-2024 16-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 11-05-2024 12-06-2024 12-06-2024 18-05-07-07-2024 18-05-07-07-2024 18-05-07-07-2024 18-05-07-07-2024 18-05-07-07-07-2024 18-05-07-07-07-	N/A	20-05-2024 21-06-2024 03-07-2024 13-07-2024 13-07-2024 13-07-2024 13-07-2024 13-07-2024 13-07-2024 N/A	03-07-2024 10-07-2024 20-05-2024 21-06-2024 21-06-2024 10-07-2024 10-07-2024 21-06-2024 26-06-2024 N/A	N/A	N/A	10-07-2024 20-05-2024 10-07-2024 10-07-2024 26-06-2024 26-06-2024 03-01-2024 03-01-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 21-06-2024 03-07-2024 03-07-2024	21-05-2024 2 11-07-2024 1 15-07-2024 1 15-07-2024 2 27-06-2024 0 N/A	22-05-2024 12-07-2024 16-07-2024 16-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024 101-07-2024	29-07-2024 31-3-27-05-2024 31-15-07-2024 15-15-07-2024 15-17-07-2024 13-1-31-31-31-31-31-31-31-31-31-31-31-31	07-2024 29-07- 112-2024 29-07- 107-2024 27-05- 08-2024 15-08- 08-2024 15-08- 07-2024 17-07- 07-2024 01-07- 07-2024 01-07- 08-2024 05-08- 01-2024 05-08- 01-2024 03-01-	year's budget) Government of the Philippines (current Philippines (curr	8,681,100.00 100,000.00 418,000.00 269,000.00 93,060.00 170,000.00 170,000.00 40,000.00 11,450.40 3,361.52 173,750.00 0.00 0.00 375,000.00	3,750,600.00 100,000.00 232,910.00 269,000.00 93,660.00 400,000.00 170,000.00 40,000.00 11,450.40 3,361.52 173,750.00 0.00 375,000.00	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,144,039.50 97,500.00 418,000.00 1199,000.00 92,055.00 55,273.25 354,785.87 0.00 0.00 11,450.40 3,361.52 0.00 38,815.25 49,690.00	97,500.00 232,910.00 199,000.00 92,055.00 55,273.25 354,785.87 147,523.57 0.00 11,450.40 3,361.52 0.00 38,815.25 49,690.00	0.00 185,090.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	COA CSO - 3 N/A COA CSO - 3 COA CSO - 3 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A N/A	21-05-2014 26-06-2024 05-06-2024 05-06-2024 05-07-2024 N/A	05-03-2024 b 20-03-2024 b 20-03-2024 b 20-03-2024 b 20-03-2024 d 20-03	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed No procurement undertaken Resorted to Public Sidding, budget was augmented above 100,000 30 Completed Completed Completed Completed Completed Completed Completed Completed				

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CIVIL WORKS

Code (PAP)
ONGOING PROCUREMENT ACTIVITIES

	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	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	мо	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	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	N/A	Completed
	Repair and Maintenance of Transportation Equipment (PMS KM Check up for Dump Truck U12677 Sinotruk	MO	No	Tickets 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	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	N/A	Completed
	Repair and Maintenance of Transportation Equipment (PMS KM Check up for Nissan Navara SGA 1234	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	year's budget) Government of the Philippines (current	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	N/A	Completed
2024-32	MDRRM Rescue Vehicle) 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	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	year's budget) Government of the Philippines (current	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	N/A	Completed
2024-31	Procurement of Regular Office Supplies - Ink Refill 2nd Quarter Not Available in PS (For Office	various Offices	No	available in PS Shopping 52.1(b) - Regular Office Supplies	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	year's budget) Government of the Philippines (current	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	N/A	Completed
2024-3	Operation)	various Offices	NO	and Equipment no available in PS NP-53.14 Direct Retail Purchase of Petroleum	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	year's budget) Government of the	0.00	0.00	0.00	92,390.00	92,990.00	0.00	N/A	N/A	NA	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	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	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	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	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	N/A	Completed
2024-3	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	N/A	Completed
2024-36	Procurement of Various Vehicle Spare Parts	МО	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 Cagsing Barangay Road)	МО	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	N/A	Completed
	Repair and Maintenance of Transportation Equipment (PMS KM Check up for Toyota Innova Zenix and Hi- Ace Grandia)	МО	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	N/A	No Payment
2024-38	support or 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	N/A	Completed
	Supply of Limestone 120 TL (Construction/Rehabilitation and Repair of Cagsing Barangay Road)	МО	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	N/A	Completed
	Repair and Maintenance of Office Equipment Fuji Xerox 52320	МО	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) Government of the	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	N/A	Completed
2024-39	Room Rental (for Trainers, Facilititors, Evaluators for Implementation of Various PPAs) Procurement of Other Supplies and Materials (ICT	MO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	27-08-2024	N/A	02-09-2024	02-09-2024	N/A	N/A	02-09-2024		06-09-2024		01-09-2024 31-12-2024	10-09-2024	Philippines (current year's budget) Government of the	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	N/A	Completed
	and Office Equipment accessories) Repair and Maintenance of Transportation Equipment (PMS KM Check up for Dump Truck U12677 Sinotruk	MO MO	No No	Procurement 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 N/A	22-08-2024 11-09-2024	N/A N/A	27-08-2024 13-09-2024	N/A N/A	30-08-2024 17-09-2024	30-08-2024 17-09-2024	Philippines (current year's budget) Government of the Philippines (current	23,608.00	23,608.00	13,775.00	23,608.00 13,775.00	23,608.00	13,775.00	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 N/A	Completed
	Homan) Repair and Maintenance of Office Equipment EPSON Printers	мо	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	year's budget) Government of the Philippines (current	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-40	Procurement of Various Vehicle Spare Parts	МО	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	year's budget) 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 30-09-2024 03-10-2024	13-09-2024 30-09-2024 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	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	N/A	Completed
	Procurement of Medical and Laboratory Supplies (Expanded NBS Collection Kit)	мно	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	N/A	No Payment
	Repair and Maintenance of Office Equipment EPSON Printers	МО	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 vear's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Government of the Philippines (current year's budget) Government of the	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	N/A	Completed
	Electricity Expense 4th Quarter Procurement of Regular Office Supplies 4th Quarter	МО	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	Philippines (current year's budget) Government of the	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	N/A	Completed
	For Office Operation Procurement of Regular Office Supplies 4th Quarter	various Offices	No	NP-53.5 Agency-to-Agency Shopping 52.1(b) - Regular Office Supplies	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	Philippines (current vear's budget) Government of the	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	N/A	Completed
	Not Available in PS For Office Operation Procurement of Regular Office Supplies 4th Quarter	Various Offices	No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024		07-10-2024	N/A	08-11-2024	08-11-2024	Philippines (current year's budget) Government of the	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	N/A	Completed
	Ink Refill Not Available in PS For Office Operation Supply of Limestone 165 TL	Various Offices	No	and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024		07-10-2024	N/A	08-11-2024	08-11-2024	Philippines (current year's budget) Government of the	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	N/A	Completed
	(Construction/Rehabilitation and Repair of Cambagte Barangay Road) Procurement of Info and Comm Tech and Office Equipment (Desktop Computer, Printer) for	MO MO	No No	Direct Contracting Repeat Order	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 N/A	02-10-2024 16-10-2024		23-10-2024	N/A 28-10-2024	04-10-2024	04-10-2024	Philippines (current year's budget) Government of the Philippines (current	16,500.00	110,928.00	16,500.00	16,500.00 110,928.00	110,928.00	16,500.00	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 N/A	Completed
	Bookkeeper, Accounting Staff Repair and Maintenance of Transportation Equipment (PMS KM Check up for Nissan Navara F5N025)	МО	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	year's budget) Government of the Philippines (current	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	N/A	Completed
	Purchase of Airline Tickets, 1 pax Cebu-Manila-Cebu	MO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	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	21-10-2024	year's budget) Government of the Philippines (current	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	N/A	Completed
_	Attend the 2024 LMP General Assembly Purchase of Airline Tickets, 1 pax Cebu-Manila-Cebu		NO	(POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum	14/24	/A	.ya	.4/4	.,,,	.vyA	,10	10 13-2024	/-	.,,,		23-10-2024	22 23-2024	year's budget) Government of the	13,014.00	13,014.00	0.00	13/014.00	13,014.00	0.00	1978	-4/4		.,,4	/^		-17/5	
	Purchase of Airline Tickets, 1 pax Cebu-Mania-Lebu Signing of Deed of Donation and Turnover of PCSO Ambulance	МО	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	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	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	N/A	Completed
	Purchase of Airline Tickets, 1 pax Cebu-Gen Santos-Cebu	SB	No	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	N/A	Completed
	Procurement of Other Supplies and Materials (Office Equipment) 1 unit Printer 1 unit Bluetooth Speaker	BFP Ginatilan 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	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	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	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	N/A	Completed
	Repair and Maintenance of ICT and Office Equipment	МО	No	Tickets 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	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance of Transportation Equipment (Procurement various vehicle spare parts)	МО	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	73,960.00	17,370.00	56,590.00	73,960.00	17,370.00	56,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total																To	tal Allotted Budge	of Procurement Activities	48,461,501.30 48,461,501.30	27,082,072.63 27,082,072.63	21,379,428.67 21,379,428.67	42,105,371.73	23,593,555.86	18,511,815.87								
																Total Contra	ct Price of Procure	ment Activities Conducted dget - Total Contract Price)		,,	,,	42,105,371.73	23,593,555.86	18,511,815.87	1							
				 		1									-				Г									1				Remarks
	Drogues Park	PMO/F=d ***	Is this an Early			Ads/Post of	Dro-Lid o	Eligibility Check	Sub/Open of	Bid	Boot O	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Free d	Total	MODE	co	T-1-1	MOOF	~	Liet of Tenihad Observer	Pre-bid	Eligibility Check	Sub/Open	Bid Evaluation	Bost Ou-1	Delivery/ Completion/	(Explaining changes from the APP)
	Procurement Project	PMO/End-User	Procurement Activity?	nt Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Source of Funds	Total	MOOE		Total	MOOE	со	List of Invited Observers	Conf	Check	of Bids	Evaluation		Acceptance (If applicable)	

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2024-50	Concreting of Covered Court with Riprap at Barangay Cambagte	МО	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 hudnet)	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
																								-			<u></u> '			
GOODS																								 						
2024 49	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	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		Ongoing Procurement Process
	Procurement of Rice for Calamity	MO	No	Competitive Bidding	N/A	02-12-2024 30-12-2024	09-12-2024	23-12-2024	23-12-2024 08-01-2025							year's budget) Government of the Philippines (current	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
						11-12-2024		18-12-2024	18-12-2024							year's budget) Government of the				0.00		0.00			12-12-2024	12-12-2024				
	Procurement of Various Vehicle Spare Parts	MO	Yes	Competitive Bidding	N/A	23-12-2024	N/A	02-01-2025	02-01-2025							Philippines (current year's budget) Government of the	591,350.00	288,880.00	302,470.00		0.00		COA CSO - 3	N/A	26-12-2024	26-12-2024	<u></u> '			Ongoing Procurement Process
2024-54	Procurement of Tires for Transportation Equipment Motor Vehicles)	МО	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				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 amination (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					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
																											'			
ALTERN	NATIVE 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	27-11-2024	N/A	N/A		Ongoing Procurement Process
2024-46	Procurement of Fuel (January to June 2025)	МО	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	МО	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		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:

/mandasa MARICHU O. CARDOSA BAC Secretariat Recommended for Approval by:

CHERRYL B. ANDICOY BAC Chairperson APPROVED:

ROY VINCENT P. SINGCO Head of the Procuring Entity

PMR F2 2023 1st Sem, <