

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/Completion/Acceptance 9					
COMPLETED PROCUREMENT ACTIVITIES																							0.00															
310100 20004000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF STRATEGIC PLANNING AND PPA REVIEW WORKSHOP FOR 2024 ON SLOGP-RELATED PPAs	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2024	N/A	N/A	17-Jan-2024	N/A	N/A	17-Jan-2024	17-Jan-2024	17-Jan-2024	18-Jan-2024	18-Jan-2024	Government of the Philippines (current year's budget)	93,500.00	93,500.00		93,500.00	93,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
310100 20004000	Procurement of LED Wall with Sound System and Lights of the conduct of STRATEGIC PLANNING AND PPA REVIEW WORKSHOP FOR 2024 ON SLOGP-RELATED PPAs	LGCCD	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	18-Jan-2024	18-Jan-2024	Government of the Philippines (current year's budget)	30,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20004000	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF STRATEGIC PLANNING AND PPA REVIEW WORKSHOP FOR 2024 ON SLOGP-RELATED PPAs	LGCCD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-2024	18-Jan-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A									
310200 10000200	Supplies for the Conduct of Regional Policy Roll out Training of the Seal of Good Local Governance (SGLG) Incentive Fund Guidelines for FY 2023	ORD-POMU	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	22-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,855.00	5,855.00		N/A	N/A	N/A	N/A	N/A	N/A									
310200 10000200	FOOD AND VENUE FOR THE REGIONAL POLICY ROLL OUT TRAINING OF THE SEAL OF GOOD LOCAL GOVERNANCE (SGLG) INCENTIVE FUND GUIDELINES FOR FY 2023	ORD-POMU	No	NP-53.9 - Small Value Procurement	N/A	5-Feb-2024	N/A	N/A	12-Feb-2024	N/A	N/A	12-Feb-2024	12-Feb-2024	12-Feb-2024	13-Feb-2024	13-Feb-2024	Government of the Philippines (current year's budget)	85,500.00	85,500.00		71,820.00	71,820.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20005500	OFFICE SUPPLIES FOR THE CONDUCT OF LGMED STRATEGIC PLANNING CONFERENCE WITH PROGRAM STAKEHOLDERS IN ED 70 (ELCAC/RCS/ELCIP)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	5-Feb-2024	N/A	N/A	12-Feb-2024	N/A	N/A	12-Feb-2024	13-Feb-2024	14-Feb-2024	15-Feb-2024	13-Mar-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		44,290.00	44,290.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	TOKEN FOR THE CONDUCT OF CY 2024 QUARTERLY REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGDC) XI MEETING	LGCCD	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	20-Feb-2024	20-Feb-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	CATERING SERVICES FOR THE CONDUCT OF CY 2024 QUARTERLY REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGDC) XI MEETING	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-2024	N/A	N/A	12-Feb-2024	N/A	N/A	12-Feb-2024	13-Feb-2024	14-Feb-2024	15-Feb-2024	20-Feb-2024	Government of the Philippines (current year's budget)	182,400.00	182,400.00		168,720.00	168,720.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	CATERING SERVICES IN SUPPORT TO FINANCE AND ADMINISTRATIVE DIVISION (FAD) MONTHLY MEETING	FAD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2024	N/A	N/A	19-Feb-2024	N/A	N/A	19-Feb-2024	19-Feb-2024	19-Feb-2024	19-Feb-2024	20-Feb-2024	Government of the Philippines (current year's budget)	78,000.00	78,000.00		66,300.00	66,300.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20005000	Catering Services for the conduct of Citizen Satisfaction Index System (CSIS) Utilization Conference at (CIS) General Santos City	LGMED	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	16-Feb-2024	16-Feb-2024	Government of the Philippines (current year's budget)	39,900.00	39,900.00		39,501.00	39,501.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20005000	Office Supplies for the conduct of Citizen Satisfaction Index System (CSIS) Utilization Conference at LGU General Santos City	LGMED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	13-Feb-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,504.00	12,504.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20005000	ICT Supplies for the conduct of Citizen Satisfaction Index System (CSIS) Utilization Conference of LGU General Santos City	LGMED	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	27-Feb-2024	27-Feb-2024	Government of the Philippines (current year's budget)	30,000.00	20,000.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20005000	ITC Materials on CSO Accreditation	LGMED	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	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	39,996.00	39,996.00		39,996.00	39,996.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Office Supplies for PSMU Operation chargeable to Monitoring and Evaluation of Locally Funded Projects in Region XII for FY 2024 - Continuing Funds	ORD-POMU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2024	6-Mar-2024	Government of the Philippines (current year's budget)	15,908.00	15,908.00		15,448.00	15,448.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Orientation on LGSP-SBOP CY 2024 Guidelines for the Beneficiary Barangays of Region XII on February 27, 2024	ORD-POMU	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	20-Feb-2024	20-Feb-2024	Government of the Philippines (current year's budget)	35,750.00	35,750.00		31,625.00	31,625.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Vehicle Rental for the Monitoring and Evaluation of Locally Funded Projects in Region XII for the FY 2024 - Continuing Funds	ORD-POMU	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2024	N/A	N/A	19-Feb-2024	N/A	N/A	19-Feb-2024	20-Feb-2024	21-Feb-2024	22-Feb-2024	22-Apr-2024	Government of the Philippines (current year's budget)	57,500.00	57,500.00		53,800.00	53,800.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	CATERING SERVICES FOR CONDUCT OF CY 2024 NATIONAL WOMEN'S MONTH CELEBRATION	FAD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2024	N/A	N/A	19-Feb-2024	N/A	N/A	19-Feb-2024	20-Feb-2024	21-Feb-2024	22-Feb-2024	3/4/2024,3/8/2024, 3/11/2024,3/18/2024, 3/22/2024	Government of the Philippines (current year's budget)	170,500.00	170,500.00		170,500.00	170,500.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20004500	PROMOTIONAL MATERIALS FOR THE CONDUCT OF BIDA ANNIVERSARY SA REHYON DOSE: PAGGALILIBONG SA UMANG TAYON	LGMED	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2024	N/A	N/A	19-Feb-2024	N/A	N/A	19-Feb-2024	20-Feb-2024	21-Feb-2024	22-Feb-2024	24-Mar-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		173,375.00	173,375.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20004500	OFFICE SUPPLIES FOR THE CONDUCT OF BIDA ANNIVERSARY SA REHYON DOSE: PAGGALILIBONG SA UMANG TAYON	LGMED	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	13-Feb-2024	13-Feb-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,250.00	27,250.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20004500	CATERING SERVICES FOR THE CONDUCT OF TRAINING WORKSHOP OF DILG XII PUBLIC SERVICE CONTINUITY (PSC) CODE TRAINING	FAD	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	03/19-21/2024	03/19-21/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	Catering services for the conduct of activities of the Planning Unit for CY 2024 - 1. STRATEGIC PLANNING FOR CY 2024-2. PLANNING LINK CONFERENCE	ORD-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2024	N/A	N/A	19-Feb-2024	N/A	N/A	19-Feb-2024	20-Feb-2024	21-Feb-2024	22-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20004000	CATERING SERVICES FOR THE CONDUCT OF CY 2024 SLOGP STRATEGIC PLANNING	LGMED	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	21-Feb-2024	21-Feb-2024	Government of the Philippines (current year's budget)	30,440.00	30,440.00		30,440.00	30,440.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	TOKENS FOR THE CONDUCT OF CY 2024 NATIONAL WOMEN'S MONTH CELEBRATION	FAD	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	1-Mar-2024	1-Mar-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Catering services for the conduct of World Water Day 2024 - Water for Peace	ORD-POMU	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	22-Mar-2024	22-Mar-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Supplies for World Water Day 2024	ORD-POMU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-May-2024	3-May-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Tarpaulin for World Water Day 2024	ORD-POMU	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	21-Mar-2024	21-Mar-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,185.00	1,185.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Token for World Water Day 2024	ORD-POMU	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	21-Mar-2024	21-Mar-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	TARPAULIN AND GAD IECs PRINTING IN SUPPORT TO CY 2024 NATIONAL WOMEN'S MONTH CELEBRATION ON MARCH 04, 2024	FAD	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	21-Mar-2024	21-Mar-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	Catering Services for the Conduct of Regional Office Performance Management (ROPMT) Meetings for CY 2024	FAD	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	25-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	CATERING SERVICES FOR THE CONDUCT OF POMU Regular and Special Meetings	ORD-POMU	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	3-Mar-2024	3-Mar-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	CATERING SERVICES FOR THE CONDUCT OF INTER-AGENCY COMMITMENT ACTIVITY: Macro-Economy Development Administration and Finance Committee (MACEF) XII Meeting	ORD-PLANNING	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	6-Mar-2024	6-Mar-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	OFFICE SUPPLIES FOR FIRST QUARTER FOR USE OF COA-DILG OFFICE	COA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-2024	5-Apr-2024	Government of the Philippines (current year's budget)	36,807.00	36,807.00		35,812.00	35,812.00		N/A	N/A	N/A	N/A	N/A	N/A									
200000 10000800	Office Supplies for POMU Operation chargeable to MEALGU in the implementation of LFPs in Region XII for FY 2024 - Current Funds	ORD-POMU	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-2024	N/A	N/A	4-Mar-2024	N/A	N/A	4-Mar-2024	5-Mar-2024	6-Mar-2024	11-Mar-2024	28-Mar-2024	Government of the Philippines (current year's budget)	145,953.00	145,953.00		145,088.00	145,088.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	Materials for the preventive care and maintenance of TOYOTA INNOVA with plate no. SAA 9964 and SAA 9966, DIVE III	FAD-GSS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024	4-Mar-2024	Government of the Philippines (current year's budget)	31,603.00	31,600.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 10000100	Procurement of materials for the preventive maintenance: Materials for TOYOTA Innova SAA 9968, DIVE III	FAD-GSS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	49,300.00	49,300.00		46,870.00	46,870.00		N/A	N/A	N/A	N/A	N/A	N/A									
310100 20005000	Vehicle Rental Services in support to Attendance to Mindanao Cluster Briefing of DILG Regional Offices and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation CY 2023	LGMED	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	11-Mar-2024, 15-Mar-2024	11-Mar-2024, 15-Mar-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00																			

310100 100001000	Catering Services for the conduct of LGDOO 8 & 18 5th Batch Component 1 - General Orientation	FAD	No	NP-53.9 - Small Value Procurement	N/A	01/11-15/2024	01/11-15/2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00	46,500.00	46,500.00	N/A																				
310100 100001000	Supplies and Materials for the conduct of Training for LGDOO 18 5th Batch Component 1 - General Orientation	FAD	No	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	8-Mar-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A																				
310100 100001000	Catering Services for the conduct of Inter-Agency Commission Activity Technical Working Group Meeting in Preparation for the execution of the Tourism Governance in SOCCSKSARGEN Region March 12, 2024	ORD-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-2024	3-Mar-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A																				
310100 100001000	Catering Services for the CONDUCT OF INTER-AGENCY COMMITMENT ACTIVITY COORDINATION MEETING ON THE PILOT IMPLEMENTATION OF THE UNIVERSAL HEALTH CARE PROGRAM IN THE PROVINCE OF SOUTH COTABATO March 14, 2024	ORD-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2024	14-Mar-2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	9,750.00	9,750.00	N/A																				
310100 100001000	Tokens for IMTFS on the implementation of CY 2023 TRIGA, CY 2024 LFC, and LCAT, and LCAT-WAWC	LGMED	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2024	19-Apr-2024	Government of the Philippines (current year's budget)	45,600.00	45,600.00	43,320.00	43,320.00	N/A																				
310100 100001000	Implementation of CY 2024 LFC: Functionality Assessment on April 3, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	04/3-5/2024, 04/16/2024	04/3-5/2024, 04/16/2024	Government of the Philippines (current year's budget)	27,200.00	27,200.00	25,910.00	25,910.00	N/A																				
310100 100001000	Implementation of CY 2023 OIGLA Table Validation on July 4-5 2024 Post Audit on July 19, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	04/4-5/2024	04/4-5/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	39,000.00	39,000.00	N/A																				
310100 100001000	Implementation of CY 2024 LCT-VAWC: Functionality Assessment on June 5-6 2024, Post Assessment Meeting on June 14, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	6/5-6/2024	23-May-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	22,400.00	22,400.00	N/A																				
310100 100001000	ICD Academy Coordination Meetings	RICTU	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-2024	12-Apr-2024	Government of the Philippines (current year's budget)	24,150.00	24,150.00	23,575.00	23,575.00	N/A																				
310100 100001000	IG Consortium Meetings	RICTU	No	NP-53.9 - Small Value Procurement	N/A	10-Apr-2024	10-Apr-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	26,000.00	26,000.00	N/A																				
310100 100001000	Publication of the 2023 Annual Report	RICTU	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-2024	17-Apr-2024	Government of the Philippines (continuing budget)	44,550.00	44,550.00	44,550.00	44,550.00	N/A																				
310100 100001000	Catering services for the Conduct of LGRBC Meetings.	RICTU	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024,05/20/2024	03/22/2024,05/20/2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	73,500.00	73,500.00	N/A																				
310100 100001000	Catering services for Conduct of MSAC XII Semestral Meetings	RICTU	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-2024	21-Mar-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	65,500.00	65,500.00	N/A																				
310100 200055000	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF PRIORITIZATION CONFERENCE FOR ELCAC RCP TARGET BARANGAYS (CY 2023-2024) ON MARCH 26-27, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-2024	21-Mar-2024	Government of the Philippines (current year's budget)	179,750.00	179,750.00	179,750.00	179,750.00	N/A																				
310100 100001000	Procurement of materials for the installation of GSS storage room of the DILG Regional Office XII.	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	1-Apr-2024	1-Apr-2024	Government of the Philippines (current year's budget)	48,520.00	48,520.00	48,220.00	48,220.00	N/A																				
310100 100001000	Materials for the Conduct of the National Simultaneous Earthquake Drill (NSED) for CY 2024	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-2024	18-Mar-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	13,200.00	13,200.00	N/A																				
310100 100001000	Snacks for the Conduct of the National Simultaneous Earthquake Drill (NSED) for CY 2024	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	26,000.00	26,000.00	N/A																				
310100 100001000	Tarpaulin for the Conduct of the National Simultaneous Earthquake Drill (NSED) for CY 2024	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	800.00	800.00	480.00	480.00	N/A																				
310100 100001000	LGMED Team Conference (Conduct of Monthly Meeting)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	3/27/2024,4/8/2024, 4/5/14/2024	3/27/2024,4/8/2024, 24/3/14/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	49,000.00	49,000.00	N/A																				
310100 100001000	Procurement of materials for the preventive care and maintenance: Supplies for Detailing and General (Plaster of Paris, Yis motor vehicle)	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	1-Apr-2024	1-Apr-2024	Government of the Philippines (current year's budget)	29,340.00	29,340.00	29,340.00	29,340.00	N/A																				
310100 100001000	Meals and snacks for the conduct of IRRMBC XII Disaster Preparedness Committee Semestral Meeting for CY 2024 on the following dates: 1st semester meeting - April 16, 2024 (Tuesday) 2nd semester meeting - July 25, 2024 (Thursday)	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-2024	16-Apr-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	38,100.00	38,100.00	N/A																				
310100 200001000	Conduct of Lupon Tappanayapa Incentives Awards & I-TA Assessment	LGMED	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024,4/17-20/2024	4/11/2024,4/17-20/2024	Government of the Philippines (current year's budget)	48,240.00	48,240.00	42,600.00	42,600.00	N/A																				
310100 100002000	SUPPORT TO ROC RELATED PROGRAMS/ACTIVITIES: CONDUCT OF ACTION PLANNING/COORDINATION MEETING RE ANTI-ILLEGAL DRUG PROGRAM (BDA), DRUG FREE WORKPLACE PROGRAM, BAGOONG, PHILIPPINES SERBISOY FAIR	LGMED	No	NP-53.9 - Small Value Procurement	N/A	3/27/2024,4/25/2024	3/27/2024,4/25/2024	Government of the Philippines (continuing budget)	28,800.00	28,800.00	28,800.00	28,800.00	N/A																				
310100 200001000	Vehicle rental for the Conduct of Lupon Tappanayapa Incentives Awards	LGMED	No	NP-53.9 - Small Value Procurement	N/A	4/17-20/2024	4/17-20/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	N/A																				
310100 200033000	Videography and Photography for the Conduct of Capacity Building for ECLIP Implementation on the Process and Procedures of Firearms Remuneration under ECLIP and Consultation on the Updating of DILG DPM (non Memorandum Circular)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	2-Jul-2024	2-Jul-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	35,000.00	35,000.00	N/A																				
310100 200033000	Tokens for the Conduct of Capacity Building for ECLIP Implementation on the Process and Procedures of Firearms Remuneration under ECLIP and Consultation on the Updating of DILG-DND Joint Memorandum Circular	LGMED	No	NP-53.9 - Small Value Procurement	N/A	5-May-2024	5-May-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	N/A																				
310100 100002000	SUPPLIES/EQUIPMENT FOR THE SUPPORT TO ROC RELATED PROGRAMS/ACTIVITIES (BUHAY INGATAN, DROGAY AYAWAN PROGRAM , DRUG FREE WORKPLACE PROGRAM, ETC)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	5-May-2024	5-May-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	39,600.00	39,600.00	N/A																				
310100 100002000	ICT Supplies for the Conduct of RPOC Quarterly/Special Meetings CY 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	48,500.00	48,500.00	48,215.00	48,215.00	N/A																				
310100 100002000	Procurement of Tarpaulin for RPOC XII Regular/Special Meetings CY 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-2024	23-Apr-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,440.00	1,440.00	N/A																				
310100 200050000	Office Supplies for the for the conduct of Citizen Satisfaction System (CSS) Service Delivery Baseline Data Collection for CY 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	4,756.00	4,756.00	4,756.00	4,756.00	N/A																				
310100 200050000	ICT Supplies for the conduct of Citizen Satisfaction System (CSS) Service Delivery Baseline Data Collection for CY 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	2-May-2024	2-May-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,200.00	9,200.00	N/A																				
310100 200055000	ICT SUPPLIES IN SUPPORT TO THE CONDUCT OF PRIORITIZATION CONFERENCE FOR ELCAC RCP TARGET BARANGAYS (CY 2023-2024)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,600.00	19,600.00	N/A																				
310100 100001000	Food and Venue with Accommodation for the conduct of Basic Incident Command System (ICS) Training Course	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	1-Apr-2024	1-Apr-2024	Government of the Philippines (current year's budget)	217,600.00	217,600.00	179,200.00	179,200.00	N/A																				
200000 100001000	Venue Accommodation with Food for the implementation of the National Quality Management System Aligned to the International Organization for Standardization (ISO 9001:2015) for 1st Semester CY 2024 - QMS Planning/Structure Meeting	QMS	No	NP-53.9 - Small Value Procurement	N/A	1-Apr-2024	1-Apr-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	50,000.00	N/A																				
310100 200054000	Catering Services for the 1st Semester FY 2024 Philippine Anti-Illegal Drugs Strategy (PADS) implementation in Maguigay Region BDA Implementation- BDA Townhall Meetings/Interfacing/Partnerships and other BDA related engagements - (April 12, 2024, April 30, 2024, May 13, 2024, May 31, 2024 & June 21, 2024) - Conduct of RPOC Advocacy Cluster Meetings (April 23, 2024 & July 9, 2024) - Anti-Drug Abuse Council (ADAC) Performance Audit - (April 25, 2024)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	1-Apr-2024	2-Apr-2024	Government of the Philippines (current year's budget)	136,450.00	136,450.00	135,800.00	135,800.00	N/A	N/A																			

310100 20000700	PROCUREMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF COACHING ON THE BUSINESS-FRIENDLINESS AND COMPETITIVENESS INDICATORS	LGCCD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	8,000.00	8,000.00	N/A														
310100 20000700	PROCUREMENT OF ICT EQUIPMENT/ SUPPLIES FOR THE CONDUCT OF COACHING ON THE BUSINESS-FRIENDLINESS AND COMPETITIVENESS INDICATORS	LGCCD	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	25-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	1,880.00	1,880.00	N/A														
310100 20000700	PROCUREMENT OF TOKENS FOR THE CONDUCT OF COACHING ON THE BUSINESS-FRIENDLINESS AND COMPETITIVENESS INDICATORS	LGCCD	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	25-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	1,880.00	1,880.00	N/A														
310200 10000200	Vehicle Rental to be used during the conduct of National Climate Monitoring of SGCs Incentive Fund projects to be conducted LGUs	ORO-POMU	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	6/17-21/2024	6/17-21/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	10,000.00	10,000.00	N/A														
310200 10000200	CATERING SERVICES FOR THE CONDUCT National Climate Monitoring of SGCs Incentive Fund projects to all concerned LGUs	ORO-POMU	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	6/17-21/2024	6/17-21/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	N/A														
310100 20000500	Office Supplies for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies on June 19-21, 2024	LGMED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2024	18-Jun-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	16,870.00	16,870.00	N/A														
310100 20000500	Tokens for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies on June 19-21, 2024	LGMED	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	18-Jun-2024	18-Jun-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	36,000.00	36,000.00	N/A														
310100 20000500	Other Supplies (Toner Cartridge) in support for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies on June 19-21, 2024	LGMED	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	18-Jun-2024	18-Jun-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	36,000.00	36,000.00	N/A														
310100 20000500	Peripherals for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies on June 19-21, 2024	LGMED	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	18-Jun-2024	18-Jun-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	5,000.00	5,000.00	N/A														
310100 20000700	Food and Venue with Accommodation on the conduct of Coaching on the Business-Friendliness and Competitiveness Indicators for LGUs on June 19-21, 2024	LGCCD	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2024	N/A	N/A	13-Jun-2024	N/A	N/A	13-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	6/19-21/2024	6/19-21/2024	Government of the Philippines (current year's budget)	192,000.00	192,000.00	120,150.00	120,150.00	N/A														
310100 20000500	Meals and Accommodation for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies	LGMED	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2024	N/A	N/A	13-Jun-2024	N/A	N/A	13-Jun-2024	14-Jun-2024	15-Jun-2024	18-Jun-2024	6/19-21/2024	6/19-21/2024	Government of the Philippines (current year's budget)	631,400.00	631,400.00	545,000.00	545,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
310100 20000500	Customized Polo Shirts for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies on June 19-21, 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2024	N/A	N/A	13-Jun-2024	N/A	N/A	13-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	17-Jun-2024	17-Jun-2024	Government of the Philippines (current year's budget)	106,600.00	106,600.00	106,600.00	106,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
310100 10000100	CY 2024 SGLG Implementation (Accommodation, Meals and Snacks for the Conduct of Regional Calibration)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-2024	N/A	N/A	13-Jun-2024	N/A	N/A	13-Jun-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	6/18-21/2024	6/18-21/2024	Government of the Philippines (current year's budget)	176,750.00	176,750.00	176,750.00	176,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
310100 10000100	Supplies and Materials for the conduct of CY 2024 SGLG Implementation	LGMED	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	17-Jun-2024	17-Jun-2024	Government of the Philippines (current year's budget)	2,130.00	2,130.00	2,090.00	2,090.00	N/A														
310100 20005400	Catering Services and Room Accommodation for the Conduct of BIDA Kabataanang Malaysia sa Droga: 2024 IDADAT Youth Camp	LGMED	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2024	N/A	N/A	24-Jun-2024	N/A	N/A	24-Jun-2024	25-Jun-2024	26-Jun-2024	27-Jun-2024	27-Jun-2024 - 28-Jun-2024	27-Jun-2024 - 28-Jun-2024	Government of the Philippines (current year's budget)	264,800.00	264,800.00	256,800.00	256,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
310100 20005400	Periphrin for the conduct of BIDA Kabataanang Malaysia sa Droga: 2024 IDADAT Youth Camp	LGMED	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	27-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	1,500.00	1,500.00	N/A														
310100 20005400	Vehicle rental for the conduct of BIDA Kabataanang Malaysia sa Droga: 2024 IDADAT Youth Camp	LGMED	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	28-Jun-2024	28-Jun-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	14,497.00	14,497.00	N/A														
310100 20005400	Supplies for the conduct of BIDA Kabataanang Malaysia sa Droga: 2024 IDADAT Youth Camp	LGMED	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	27-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	22,880.00	22,880.00	N/A														
310100 20005400	Tokens for the conduct of BIDA Kabataanang Malaysia sa Droga: 2024 IDADAT Youth Camp	LGMED	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	27-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00	25,500.00	25,500.00	N/A														
Total Allotted Budget of Procurement Activities																				11,868,204.00	11,868,204.00	0.00																
Total Contract Price of Procurement Activities Conducted																																						
Total Savings (Total Allotted Budget - Total Contract Price)																				682,435.00																		

ONGOING PROCUREMENT ACTIVITIES

																				0.00																		
310100 20000500	Consultancy Services of Local Resource Institutes (LRIs) for the Co-Implementation of the Citizen Satisfaction Index System (CSIS) in CY 2024	LGMED	No	NP-53.9 - Small Value Procurement	N/A	29-Feb-2024	N/A	N/A	4-Mar-2024											Government of the Philippines (current year's budget)	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000 10000100	Procurement of ICT equipment and ICT office supplies for DLG in regional and field offices support for operations under the Office Productivity (OP) Project	RICTU	No	Competitive Bidding	22-Apr-2024	23-Apr-2024	2-May-2024	14-May-2024	14-May-2024		06-Jun-2024	10-Jun-2024	10-Jun-2024	18-Jun-2024	27-Jun-2024	28-Jun-2024	FOR DELIVERY			Government of the Philippines (current year's budget)	5,365,000.00	5,365,000.00	5,311,350.00	5,311,350.00		CCA, CSIO-SC, SCFI	29-Apr-24	29-Apr-24	29-Apr-24	N/A	N/A	N/A						
310100 20006700	Procurement of Laptops, Tablets and Server to support RICTU Operations under Local Government Unit Information Management Program (LGUMIP) under the DLG IIG Sector - Information Systems Strategic Plan (ISSP) FY 2024	RICTU	No	Competitive Bidding	22-Apr-2024	23-Apr-2024	2-May-2024	14-May-2024	14-May-2024		06-Jun-2024	10-Jun-2024	10-Jun-2024	18-Jun-2024	27-Jun-2024	28-Jun-2024	FOR DELIVERY			Government of the Philippines (current year's budget)	810,000.00	810,000.00	801,900.00	801,900.00		CCA, CSIO-SC, SCFI	29-Apr-24	29-Apr-24	29-Apr-24	N/A	N/A	N/A						
310100 10000100	Venue, Meals and Room Accommodation for the Conduct of GENs for DLG Dose (PRAISE) Awarding, Tribute to DLG Dose Retirees, Sharpening the Saw (SS) on the Commitment to Ethical Standard and Good Governance and Gender Sensitivity Training (GST) for DLG Regional, Provincial and City Personnel	FAD	No	NP-53.9 - Small Value Procurement	N/A	24-May-2024	N/A	N/A	3-Jun-2024		N/A	N/A	3-Jun-2024	4-Jun-2024	5-Jun-2024	6-Jun-2024	TO BE CONDUCTED ON JULY 25-26, 2024			Government of the Philippines (current year's budget)	703,000.00	703,000.00	687,000.00	687,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
																						0.00																
Total																																						
Total Allotted Budget of On-going Procurement Activities																				7,178,000.00	7,178,000.00	0.00																

Prepared by:

KATHERINE M. LLANO
 BAC Secretariat

Recommended for Approval by:

RILYN H. SANDOVAL
 BAC Chairperson

APPROVED:
ATTY. ROCHELLE D. MAHINAY-SERO
 Head of the Procuring Entity