

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
1-07-02-010	Materials for the Urban Greening Projects (Phase III)- Vicente Lim Street, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	June 5, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 30, 2023	July 12, 2023	July 12, 2023	July 20, 2023	July 21,2023	July 24, 2023	July 25,2023	Government of the Philippines (current year's budget)	1,091,999.00		1,091,999.00	1,088,368.90		1,088,368.90
1-07-02-010	Materials for the Urban Greening Projects (Phase III)- Vicente Lim Street, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	June 5, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 30, 2023	July 12, 2023	July 12, 2023	July 20, 2023	July 21,2023	July 25, 2023	July 26,2023	Government of the Philippines (current year's budget)	721,780.00		721,780.00	717,694.00		717,694.00
1-07-04-010	Materials for the Improvement of Multi-Purpose Building at Prk. 1, Brgy. Gabuyan, Kapalong	MEO	No	Competitive Bidding	n/a	June 5, 2023	n/a	June 26, 2023	June 26, 2023	June 27,2023	June 30, 2023	July 12, 2023	July 12, 2023	July 20, 2023	July 21,2023	July 28, 2023	July 28, 2023	Government of the Philippines (current year's budget)	268,335.00		268,335.00	267,826.65		267,826.65
5-02-03-990	Other Supplies (Office Equipment)	KCAST	No	Competitive Bidding	n/a	June 5, 2023	n/a	June 26, 2023	June 26, 2023	June 27, 2023	June 30, 2023	July 12, 2023	July 12, 2023	July 20, 2023	July 21,2023	July 25,2023	July 26,2023	Government of the Philippines (current year's budget)	183,446.00	183,446.00		182,939.00	182,939.00	
5-02-03-990	Other Supplies for Anti-Illegal Drugs Campaign for CBRAP (Bida Program on VSR'S)	Mayor's Office	No	Competitive Bidding	n/a	June 25,2023	n/a	July 3, 2023	July 3,2023	July 4, 2023	July 6,2023	July 17, 2023	July 17,2023	July 21, 2023	July 24, 2023	July 26,2023	July 27,2023	Government of the Philippines (current year's budget)	424,688.00	424,688.00		424,155.00	424,155.00	
5-02-13-040	Materials for the Repair and Maintenance of Building and Other Structures at Municipal Compound, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	June 25,2023	n/a	July 3, 2023	July 3,2023	July 4, 2023	July 6,2023	July 17,2023	July 17,2023	July 24,2023	July 25,2023	July 28,2023	July 28,2023	Government of the Philippines (current year's budget)	321,887.00	321,887.00		320,257.00	320,257.00	
416-0066	Office Supplies	KCAST	No	Competitive Bidding	n/a	June 25,2023	n/a	July 3, 2023	July 3, 2023	July 4, 2023	July 6, 2023	July 17,2023	July 17,2023	Aug. 17, 2023	Aug. 18,2023	Aug. 25, 2023	Aug. 25, 2023	Government of the Philippines (current year's budget)	106,911.00	106,911.00		105,013.00	105,013.00	
1-07-04-010	Materials for the Construction of Evacuation Center at Prk. 6, Brgy. Sampao, Kapalong	MEO	No	Competitive Bidding	n/a	June 18,2023	June 26,2023	July 10,2023	July 10,1023	July 11,2023	July 14,2023	July 19,2023	July 19,2023	July 24,2023	July 25,2023	August 7,2023	August 7,2023	Government of the Philippines (current year's budget)	1,820,480.00		1,820,480.00	1,678,616.00		1,678,616.00
5-02-03-990	Other Supplies (Office Equipment)	KCAST	No	Competitive Bidding	n/a	July 2, 2023	n/a	July 10, 2023	July 10,2023	July 11,2023	July 14,2023	July 19,2023	July 19,2023	July 24,2023	July 25,2023	August 2,2023	August 2,2023	Government of the Philippines (current year's budget)	186,050.00	186,050.00		185,570.00	185,570.00	

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COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023	June 6, 2023 June 7, 2023 June 8, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	June 21, 2023 June 22, 2023 June 21, 2023	June 21, 2023 June 22, 2023 June 21, 2023	June 21, 2023 June 22, 2023 June 21, 2023	June 21, 2023 June 22, 2023 June 21, 2023	June 21, 2023 June 22, 2023 June 21, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	June 21, 2023 June 22, 2023 June 21, 2023	June 21, 2023 June 22, 2023 June 21, 2023	June 21, 2023 June 22, 2023 June 21, 2023	June 21, 2023 June 22, 2023 June 21, 2023		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery & Equipment for Qu-2992 (FAW Self Loading)	Mayor's Office	No	Competitive Bidding	n/a	July 2, 2023	n/a	July 10,2023	July 10,2023	July 11,2023	July 14,2023	July 19,2023	July 19,2023	July 27, 2023	July 27, 2023	July 28, 2023	August 2,2023	Government of the Philippines (current year's budget)	349,954.00	349,954.00		348,850.00	348,850.00		
	Materials for the Installation of Solar Energy Source -MDRRMO Building, Municipal Compound, Brgy. Maniki, Kapalong	MDRRMO	No	Competitive Bidding	n/a	July 2, 2023	n/a	July 10,2023	July 10,2023	July 11,2023	July 14,2023	July 19,2023	July 19, 2023	August 3,2023	August 4,2023	Oct. 12, 2023	Oct. 12, 2023	Government of the Philippines (current year's budget)	539,850.00		539,850.00	535,000.00		535,000.00	
1-07-06-010	Four (4) units Brand New Motorcycle	Mayor's Office	No	Competitive Bidding	n/a	July 2, 2023	n/a	July 10,2023	July 10,2023	July 11,2023	July 14,2023	July 19,2023	July 19,2023	July 25,2023	July 26,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	330,000.00		330,000.00	330,000.00		330,000.00	
1-07-99-990	Two(2) sets of Drone	MDRRMO	No	Competitive Bidding	n/a	July 2, 2023	n/a	July 10,2023	July 10,2023	July 11,2023	July 14,2023	July 19,2023	July 19,2023	July 24,2023	July 25,2023	July 26,2023	July 27,2023	Government of the Philippines (current year's budget)	350,000.00		350,000.00	349,000.00		349,000.00	
5-02-13-040	Materials for the Repainting of Townsquare (Perimeter Fence, Castle and Play Area)	Mayor's Office	No	Competitive Bidding	n/a	June 25,2023	July 3, 2023	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21,2023	July 21,2023	July 27,2023	July 28,2023	October 9,2023	October 10,2023	Government of the Philippines (current year's budget)	1,040,011.00	1,040,011.00		1,036,585.00	1,036,585.00		
5-02-99-050	Rental of Stage with Roofing,Dome TypeTent and Full Setup Sounds and Lights with Full Band Set and Led Wall Live Feed Camera	Mayor's Office	No	Competitive Bidding	n/a	July 9,2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21,2023	July 21,2023	July 25,2023	July 25,2023	August 1,2023	August 1,2023	Government of the Philippines (current year's budget)	992,000.00	992,000.00		991,500.00	991,500.00		
5-02-03-990	Polo Shirt Sublimation	Cultural Office	No	Competitive Bidding	n/a	July 9,2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21,2023	July 21,2023	July 28,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	292,500.00	292,500.00		292,500.00	292,500.00		
5-02-03-990	Fireworks Display	Mayor's Office	No	Competitive Bidding	n/a	July 9,2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21,2023	July 21,2023	July 27,2023	July 28,2023	August 1,2023	August 1,2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		
5-02-03-990	Other Supplies	Mayor's Office	No	Competitive Bidding	n/a	July 9,2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21,2023	July 21,2023	July 25,2023	July 26,2023	July 27,2023	July 27,2023	Government of the Philippines (current year's budget)	499,990.00	499,990.00		498,595.00	498,595.00		
5-02-99-990	Catering Services(Meal) for 75th. Araw ng Kapalong Peoples Lunch	Mayor's Office	No	Competitive Bidding	n/a	July 9,2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21,2023	July 21,2023	July 26,2023	July 27,2023	August 1, 2023	August 1, 2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		196,000.00	196,000.00		

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COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023	July 6, 2023 June 22, 2023 June 21, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023	June 29, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023	July 13, 2023 June 27, 2023 June 26, 2023		

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5-02-03-990	Other Supplies	KCAST	No	Competitive Bidding	n/a	July 9, 2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21, 2023	July 21, 2023	July 25,2023	July 26,2023	July 27,2023	August 3,2023	Government of the Philippines (current year's budget)	164,967.00	164,967.00		164,650.50	164,650.50	
1-07-05-020	Two (2) units Aircondition	KCAST	No	Competitive Bidding	n/a	July 9, 2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21, 2023	July 21, 2023	July 24,2023	July 28,2023	August 3,2023	August 7,2023	Government of the Philippines (current year's budget)	115,000.00		115,000.00	78,479.00		78,479.00
5-02-13-040	Materials for Repair of KCAST Classroom (1st Floor of Bagani Building)	KCAST	No	Competitive Bidding	n/a	July 9, 2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21, 2023	July 21, 2023	July 25,2023	July 26,2023	August 3,2023	August 7, 2023	Government of the Philippines (current year's budget)	373,280.00	373,280.00		372,749.00	372,749.00	
5-02-13-040	Materials for Repair of Classroom (2nd Floor of 3-Storey Building) at KCAST	KCAST	No	Competitive Bidding	n/a	July 9, 2023	n/a	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21, 2023	July 21, 2023	July 25,2023	July 26,2023	August 3,2023	August 7, 2023	Government of the Philippines (current year's budget)	427,768.00	427,768.00		427,143.00	427,143.00	
5-02-99-070	Foreign Electronic Journal Subscription with Teleconferencing,OPAC Snapshot Subscription System	KCAST	No	Competitive Bidding	n/a	July 2,2023	July 10,2023	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9,2023	August 17,2023	August 18,2023	August 22,2023	August 22,2023	Government of the Philippines (current year's budget)	760,000.00	760,000.00		759,000.00	759,000.00	
5-02-99-070	Foreign Electronic Journal Subscription with Teleconferencing,OPAC Snapshot Subscription System	KCAST	No	Competitive Bidding	n/a	July 2,2023	July 10,2023	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9,2023	August 29,2023	August 30,2023	Sept. 25, 2023	Sept. 26, 2023	Government of the Philippines (current year's budget)	428,573.00	428,573.00		428,573.00	428,573.00	
5-02-03-990	Seven (7) units Aircondition	KCAST	No	Competitive Bidding	n/a	July 16,2023	n/a	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9, 2023	August 11,2023	August 14,2023	August 14,2023	August 14,2023	Government of the Philippines (current year's budget)	329,800.00	329,800.00		270,400.00	270,400.00	
5-02-03-010	Office Supplies	Mayor's Office	No	Competitive Bidding	n/a	July 16,2023	n/a	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9, 2023	August 16,2023	August 17,2023	August 22,2023	August 22,2023	Government of the Philippines (current year's budget)	299,988.00	299,988.00		298,548.00	298,548.00	
5-02-03-990	Other Supplies	KCAST	No	Competitive Bidding	n/a	July 16,2023	n/a	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9, 2023	Sept.8,2 023	Sept.11, 2023	October 6,2023	October 6,2023	Government of the Philippines (current year's budget)	400,880.00	400,880.00		319,380.00	319,380.00	
5-02-03-010	Office Supplies	SBO	No	Competitive Bidding	n/a	July 16,2023	n/a	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9, 2023	August 17,2023	August 18,2023	August 25,2023	August 25,2023	Government of the Philippines (current year's budget)	449,990.00	449,990.00		438,642.00	438,642.00	

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COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-04-990	Materials for the Construction of Six(6) Gazebo at KCAST Campus, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	n/a	July 16,2023	n/a	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9, 2023	August 14,2023	August 15,2023	August 17,2023	August 22,2023	Government of the Philippines (current year's budget)	595,880.00		595,880.00	593,492.25		593,492.25
1-07-03-050	Materials for the Installation of Solat Powered Streetlights at Prk. 9,10, and 11, at Brgy. Sua-on, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	July 16,2023	n/a	July 24,2023	July 24,2023	July 25,2023	July 26,2023	August 9, 2023	August 9, 2023	August 14,2023	August 15,2023	August 17,2023	August 22,2023	Government of the Philippines (current year's budget)	892,804.00		892,804.00	892,225.00		892,225.00
5-02-03-990	Other Supplies	Mayor's Office	No	Competitive Bidding	July 14,2023	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 22,2023	August 23,2023	August 23,2023	Sept. 1,2023	Sept. 4,2023	Sept. 7, 2023	Sept. 7, 2023	Government of the Philippines (current year's budget)	2,403,896.00	2,403,896.00		2,395,682.00	2,395,682.00	
5-02-03-070	Drugs and Medicines	Mayor's Office	No	Competitive Bidding	July 14,2023	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 22,2023	August 23,2023	August 23,2023	August 31,2023	Sept. 1,2023	Sept. 6,2023	Sept. 7,2023	Government of the Philippines (current year's budget)	2,550,000.00	2,550,000.00		2,546,700.00	2,546,700.00	
1-07-05-030/1-07-99-990	ICT Equipment	KCAST	No	Competitive Bidding	n/a	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 22,2023	August 23,2023	August 23,2023	Sept. 6,2023	Sept. 7,2023	Oct. 3,2023	Oct. 3, 2023	Government of the Philippines (current year's budget)	1,190,000.00		1,190,000.00	858,449.00		858,449.00
1-07-05-030/1-07-99-990	ICT Equipment	KCAST	No	Competitive Bidding	n/a	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 22,2023	August 23,2023	August 23,2023	Sept. 21,2023	Sept.22, 2023	Oct. 6,2023	Oct. 10,2023	Government of the Philippines (current year's budget)	115,000.00		115,000.00	96,300.00		96,300.00
1-07-03-050	Materials for the Installation of Solar Streetlights at Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	July 14,2023	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 24,2023	Sept. 4,2023	Sept. 25,2023	October 6,2023	Oct. 9,2023	Nov. 13, 2023	Nov. 13, 2023	Government of the Philippines (current year's budget)	2,794,760.00		2,794,760.00	1,793,640.20		1,793,640.20
1-07-03-050	Materials for the Installation of Solar Streetlights at Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	July 14,2023	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 25, 2023	Sept. 4,2023	Sept. 25,2023	October 19,2023	October 19,2023	Nov. 15, 2023	Nov. 15, 2023	Government of the Philippines (current year's budget)	1,955,000.00		1,955,000.00	1,262,250.00		1,262,250.00
1-07-04-010	Materials for the Construction of Multi-Purpose Building at Prk. 1, Brgy. Katipunan, Kapalong	MEO	No	Competitive Bidding	July 14,2023	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 18, 2023	August 23, 2023	August 23, 2023	Sept. 4, 2023	Sept. 5,2023	Sept.8,20 23	Sept.11,20 23	Government of the Philippines (current year's budget)	2,027,731.49		2,027,731.49	2,025,998.31		2,025,998.31
1-07-04-020	Materials for the School Building Expansion of Bagani Building at KCAST Campus, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	July 14,2023	July 22,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Aug. 29,2023	Aug. 29,2023	Sept. 5,2023	Sept. 7,2023	Government of the Philippines (current year's budget)	2,320,783.00		2,320,783.00	2,315,043.35		2,315,043.35

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023	July 20,2023 July 3, 2023 July 3, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's Office	No	Competitive Bidding	n/a	July 26,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 1,2023	Sept. 4, 2023	Sept. 6, 2023	Sept. 6, 2023	Government of the Philippines (current year's budget)	1,499,638.00	1,499,638.00		1,498,054.00	1,498,054.00	
1-07-05-010	One (1) unit Vehicle- 2023 Isuzu D-Max 3.0 4 x 4 LT MT	MEO	No	Competitive Bidding	n/a	July 26,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 6, 2023	Sept. 6,2023	Sept. 29,2023	Sept. 29,2023	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	1,799,000.00		1,799,000.00
1-07-04-990	Materials for the Construction of 12 units Activity Center at Brgy. Katipunan, Kapalong	MEO	No	Competitive Bidding	n/a	July 26,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	August 29,2023	August 29,2023	Sept. 5, 2023	Sept. 7, 2023	Government of the Philippines (current year's budget)	1,454,490.00		1,454,490.00	1,448,834.50		1,448,834.50
1-07-04-990	Materials for the Concreting the Main Entrance Pathway and Drainage Canals at KCAST Campus, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	n/a	July 26,2023	August 2,2023	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	August 29,2023	August 29,2023	Sept. 5, 2023	Sept. 6, 2023	Government of the Philippines (current year's budget)	1,169,090.00		1,169,090.00	1,166,562.50		1,166,562.50
1-07-05-020	Flatscreen TV for Early Warning Monitor	MDRRMO	No	Competitive Bidding	n/a	July 30,2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 6,2023	Sept. 7,2023	Sept. 11,2023	Sept. 11, 2023	Government of the Philippines (current year's budget)	565,000.00		565,000.00	429,656.00		429,656.00
5-02-11-990	Professional Services(EGGAR AND ECC)	MENRO	No	Competitive Bidding	n/a	July 30,2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 18,2023	Sept. 19,2023	Oct. 18,2023	Oct. 18,2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		289,000.00	289,000.00	
5-02-99-070	OPAC Snapshot ILS Subscription System	KCAST	No	Competitive Bidding	n/a	July 30,2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 4, 2023	Sept. 4, 2023	Sept. 6, 2023	Sept. 6, 2023	Government of the Philippines (current year's budget)	265,000.00	265,000.00		265,000.00	265,000.00	
1-07-06-010	One (1) unit Motorcycle (Honda CRF 150)	MPDO	No	Competitive Bidding	n/a	August 6, 2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 5, 2023	Sept. 8, 2023	Sept. 28, 2023	Sept. 28, 2023	Government of the Philippines (current year's budget)	200,000.00		200,000.00	168,930.00		168,930.00
1-07-06-010	One (1) unit Motorcycle (Honda CRF 150)	MENRO	No	Competitive Bidding	n/a	August 6, 2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 5, 2023	Sept. 8, 2023	Sept. 28, 2023	Sept. 28, 2023	Government of the Philippines (current year's budget)	200,000.00		200,000.00	168,930.00		168,930.00
1-07-06-030	One (1) unit Motorcycle (Honda Click 125)	SBO	No	Competitive Bidding	n/a	August 6, 2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 5, 2023	Sept. 8, 2023	Sept. 28, 2023	Sept. 28, 2023	Government of the Philippines (current year's budget)	100,000.00		100,000.00	95,500.00		95,500.00

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COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	July 28,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023	July 27,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug.8,2023 July 27,2023 July 27,2023	July 27,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug.8,2023 July 27,2023 July 27,2023	July 27,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023	July 27,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023	July 27,2023 July 27,2023 July 27,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023	July 27,2023 July 27,2023 July 27,2023	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	VMO	No	Competitive Bidding	n/a	August 6, 2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept.1,2 023	Sept. 4, 2023	Sept. 7,2023	Sept. 7, 2023	Government of the Philippines (current year's budget)	599,910.00	599,910.00		591,155.00	591,155.00	
5-02-03-990	Jetmatic Pump	Mayor's Office	No	Competitive Bidding	n/a	August 6, 2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Aug. 29, 2023	Aug. 29,2023	Sept. 5, 2023	Sept. 6, 2023	Government of the Philippines (current year's budget)	499,950.00	499,950.00		498,480.00	498,480.00	
1-07-05-020	Five (5) units Aircondition	MDRRMO	No	Competitive Bidding	n/a	August 6, 2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 1, 2023	Sept. 4, 2023	Sept. 8, 2023	Sept. 8, 2023	Government of the Philippines (current year's budget)	325,000.00		325,000.00	324,480.00		324,480.00
5-02-99-990	Catering Services(Meal/Snack) for Free Cleft Lip and Plate Surgical Operation Along with Cataract Surgery	Mayor's Office	No	Competitive Bidding	n/a	August 6, 2023	n/a	August 14,2023	August 14,2023	August 15,2023	August 18,2023	August 23,2023	August 23,2023	Sept. 1, 2023	Sept.4, 2023	Dec.11- 14,2023	Dec.11- 14,2023	Government of the Philippines (current year's budget)	390,000.00	390,000.00		384,800.00	384,800.00	
5-02-03-990	Rapid Antigen Kit	Mayor's Office	No	Competitive Bidding	n/a	August 14, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29,2023	Sept. 7,2023	Sept. 8, 2023	Sept.11,2 023	Sept. 12, 2023	Government of the Philippines (current year's budget)	699,855.00	699,855.00		696,266.00	696,266.00	
1-07-99-990	Three (3) sets of 75 KVA Distribution Transformer at Prk. 6, Mangulibas, Brgy. Katipunan, Kapalong	MEO	No	Competitive Bidding	n/a	August 14, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29,2023	Sept. 6, 2023	Sept. 7, 2023	Sept. 12, 2023	Sept. 12, 2023	Government of the Philippines (current year's budget)	399,600.00		399,600.00	399,300.00		399,300.00
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery and Equipment for Motorpool Operation	Mayor's Office	No	Competitive Bidding	n/a	August 14, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	Sept. 13, 2023	Sept. 14,2023	Sept. 22,2023	Sept. 22,2023	Government of the Philippines (current year's budget)	490,000.00	490,000.00		490,000.00	490,000.00	
5-02-13-060	Spare Parts for Repair and Maintenance of Transportation for Strada-SAA 4476	MDRRMO	No	Competitive Bidding	n/a	August 14, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	Sept. 7, 2023	Sept. 8, 2023	Sept. 14, 2023	Sept. 14, 2023	Government of the Philippines (current year's budget)	222,284.40	222,284.40		222,284.00	222,284.00	
1-07-03-020	Materials for the Construction of Drainage Canal at Prk. 1, Brgy. Tiburcia, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	August 14, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	Sept. 6, 2023	Sept. 7,2023	Sept. 11,2023	Sept. 11,2023	Government of the Philippines (current year's budget)	170,500.97		170,500.97	169,984.49		169,984.49
1-07-04-990	Materials for the Improvement of Multi-Purpose Pavement at Prk. 2A, Brgy. Gabuyan, Kapalong	MEO	No	Competitive Bidding	n/a	August 14, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	Sept. 12, 2023	Sept. 13,2023	Sept. 22,2023	Sept. 22,2023	Government of the Philippines (current year's budget)	210,373.00		210,373.00	209,829.00		209,829.00

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	August 8,2023 July 27,2023 July 27,2023	Aug. 8,2023 July 27,2023 July 27,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023	Aug. 17, 2023 Aug. 17,2023 Aug. 17,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Catering Services(Meal/Snack and Accommodation) for Basic Incident Command System Training Course (Basic Incident Command System)	MDRRMO	No	Competitive Bidding	n/a	August 14, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	Aug.30/3 1,2023	Aug.30/31 ,2023	Government of the Philippines (current year's budget)	270,000.00	270,000.00		268,500.00	268,500.00	
1-07-04-010	Materials for the Construction of Evacuation Center at Prk. 6, Brgy. Sampao, Kapalong	MEO	No	Competitive Bidding	n/a	August 15, 2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	Sept. 6,2023	Sept. 7,2023	Sept.12,2 023	Sept. 12,2023	Government of the Philippines (current year's budget)	165,000.00		165,000.00	164,700.00		164,700.00
5-02-99-990	Catering Services (Meal/Snack) and Accommodation of BDRRMCs Multi-Year Plan Formulation (Institutionalization of CBDRRM)	MDRRMO	No	Competitive Bidding	n/a	Aug. 16,2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	Sept.12,2 023	Sept.12,20 23	Government of the Philippines (current year's budget)	301,500.00	301,500.00		300,600.00	300,600.00	
5-02-03-990	Loyalty Ring, Bracelet and Neaklace for Employees Loyalty Awardees	Mayor's Office	No	Competitive Bidding	n/a	Aug. 16,2023	n/a	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29, 2023	August 29, 2023	Sept.27, 2023	Sept. 27,2023	Sept. 27,2023	Sept. 27,2023	Government of the Philippines (current year's budget)	320,000.00	320,000.00		318,250.00	318,250.00	
5-02-03-990	Other Supplies for Implementation of COVID-19 Vaccination Incentive and Monitoring	Mayor's Office	No	Competitive Bidding	August 10, 2023	August 14, 2023	August 23, 2023	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 27, 2023	Sept. 27, 2023	Sept. 29, 2023	Oct. 2, 2023	Oct. 4, 2023	Oct. 4, 2023	Government of the Philippines (current year's budget)	2,299,500.00	2,299,500.00		2,297,310.00	2,297,310.00	
1-07-99-990	Purchase and Installation of Dome Type Mega Tent at Vicente Lim Street, Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	August 10, 2023	August 14, 2023	August 23, 2023	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Oct. 6, 2023	Oct. 6, 2023	Oct. 13, 2023	Oct. 16, 2023	Nov. 6, 2023	Nov. 7, 2023	Government of the Philippines (current year's budget)	2,682,400.00		2,682,400.00	2,677,400.00		2,677,400.00
5-02-13-040	Materials for Repair of Classroom 3rd. Floor Left Wing- KCAST Campus, Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	August 14, 2023	August 23, 2023	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 27, 2023	Sept. 27, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 12, 2023	Oct. 13, 2023	Government of the Philippines (current year's budget)	1,013,895.00	1,013,895.00		1,008,841.00	1,008,841.00	
1-07-04-990	Materials for the Construction of Three-Storey Multi-Purpose Building Phase I-GAD -KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	August 10, 2023	August 14, 2023	August 23, 2023	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 27, 2023	Sept. 27, 2023	Oct. 5, 2023	Oct. 6, 2023	Oct. 13, 2023	Oct. 16, 2023	Government of the Philippines (current year's budget)	2,612,701.00		2,612,701.00	2,606,537.75		2,606,537.75
1-07-04-990	Materials for the Construction of Three-Storey Multi-Purpose Building Phase I-GAD -KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	August 10, 2023	August 14, 2023	August 23, 2023	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 27, 2023	Sept. 27, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 12, 2023	Oct. 12, 2023	Government of the Philippines (current year's budget)	145,800.00		145,800.00	143,290.00		143,290.00
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA'S Program to Support ELCAC (EO-70)	Mayor's Office	No	Competitive Bidding	n/a	August 24, 2023	n/a	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 27, 2023	Sept. 27, 2023	Oct. 3, 2023	Oct. 4, 2023	Oct. 6, 2023	Oct. 6, 2023	Government of the Philippines (current year's budget)	822,290.00	822,290.00		821,800.00	821,800.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 17, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies for Program on Internal Security Operation for AFP/PNP Anti- Insurgency Program	Mayor's Office	No	Competitive Bidding	n/a	August 24, 2023	n/a	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 27, 2023	Sept. 27, 2023	Sept. 29, 2023	Oct. 2, 2023	Oct. 5, 2023	Oct. 6, 2023	Government of the Philippines (current year's budget)	374,270.00	374,270.00		373,985.00	373,985.00	
5-02-03-990	Other Supplies for Anti-Insurgency Program for Capability Building of Peacekeeper (Bagani Capability Building Training)	Mayor's Office	No	Competitive Bidding	n/a	August 24, 2023	n/a	Sept. 4, 2023	Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 27, 2023	Sept. 27, 2023	Sept. 29, 2023	Oct. 2, 2023	Oct. 5, 2023	Oct. 6, 2023	Government of the Philippines (current year's budget)	699,384.00	699,384.00		698,765.00	698,765.00	
5-02-13-040	Materials for the Repair and Maintenance of Building and Other Structures (GSO Office) at Municipal Town Sqaure, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	Sept. 10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 10, 2023	Oct. 11, 2023	Nov. 11, 2023	Nov. 11, 2023	Government of the Philippines (current year's budget)	190,165.00	190,165.00		189,946.10	189,946.10	
5-02-13-040	Materials for the Repair of CR Near Covered Court at KCAST Campus, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	Sept. 10,2023	n/a	Sept. 18, 2023	Sept. 18,2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 12, 2023	Oct. 13, 2023	Government of the Philippines (current year's budget)	186,190.00	186,190.00		185,023.50	185,023.50	
5-02-13-040	Materials for the Repair or and Maintenance of Building and Other Structures (Children Playground & Mini Reservoir) at Municipal Town Square-Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Sept. 10,2023	n/a	Sept. 18, 2023	Sept. 18,2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 6, 2023	Oct. 10, 2023	Oct. 11, 2023	Oct. 11, 2023	Government of the Philippines (current year's budget)	142,160.00	142,160.00		142,038.40	142,038.40	
5-02-13-040	Materials for the Improvement /Renovation of COMELEC Building Extension at COMELEC Building, Municipal Compound, Maniki, Kapalong, davao del Notre	MEO	No	Competitive Bidding	n/a	Sept. 10,2023	n/a	Sept. 18, 2023	Sept. 18,2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 12, 2023	Oct. 13, 2023	Government of the Philippines (current year's budget)	204,254.00	204,254.00		203,612.38	203,612.38	
1-07-04-990	Materials for the Construction of Service Bay at Municipal Compound, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Sept. 10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 3, 2023	Oct. 4, 2023	Oct. 9, 2023	Oct. 10, 2023	Government of the Philippines (current year's budget)	403,148.00		403,148.00	400,622.00		400,622.00
1-07-04-990	Materials for the Construction of Perimeter Fence at Municipal Compound, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Sept. 10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 3, 2023	Oct. 4, 2023	Oct. 9, 2023	Oct. 10, 2023	Government of the Philippines (current year's budget)	194,862.00		194,862.00	192,299.00		192,299.00
5-02-03-990	Grab Kit	MDRRMO	No	Competitive Bidding	n/a	Sept. 10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 11, 2023	Oct. 12, 2023	Government of the Philippines (current year's budget)	521,190.00	521,190.00		517,590.00	517,590.00	
5-02-03-060	Welfare Goods for Food Packs and Domestic Supplies IDP'S	MDRRMO	No	Competitive Bidding	n/a	Sept.10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 11, 2023	Oct. 12, 2023	Government of the Philippines (current year's budget)	499,598.00	499,598.00		498,573.55	498,573.55	

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COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023	Aug. 30, 2023 Aug. 17, 2023 Aug. 17, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies for Anti-Illegal Drugs Campaign for CBRAP (Bida Program on VSR'S)	Mayor's Office	No	Competitive Bidding	n/a	Sept.10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 9, 2023	Oct. 9, 2023	Government of the Philippines (current year's budget)	424,688.00	424,688.00		424,130.00	424,130.00	
5-02-03-990	Other Supplies	Mayor's Office	No	Competitive Bidding	n/a	Sept.10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 9, 2023	Oct. 10, 2023	Government of the Philippines (current year's budget)	519,967.00	519,967.00		518,543.50	518,543.50	
5-02-03-070	Drugs and Medicines	Mayor's Office	No	Competitive Bidding	n/a	Sept.10,2023	n/a	Sept. 18, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 22, 2023	Sept. 29, 2023	Sept. 29, 2023	Oct. 4, 2023	Oct. 5, 2023	Oct. 13, 2023	Oct. 16, 2023	Government of the Philippines (current year's budget)	875,200.00	875,200.00		872,500.00	872,500.00	
5-02-03-110	Various Books	KCAST	No	Competitive Bidding	n/a	Sept. 11, 2023	Sept. 18, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 26, 2023	Oct. 27, 2023	Nov. 23, 2023	Nov. 23, 2023	Government of the Philippines (current year's budget)	168,426.00	168,426.00		168,285.00	168,285.00	
5-02-03-110	Various Books	KCAST	No	Competitive Bidding	n/a	Sept. 11, 2023	Sept. 18, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 24, 2023	Oct. 26, 2023	Nov. 3, 2023	Nov. 6, 2023	Government of the Philippines (current year's budget)	460,751.00	460,751.00		438,682.00	438,682.00	
5-02-13-050	Spare Parts for Repair and Maintenance of Transportation and Equipment	Mayor's Office	No	Competitive Bidding	n/a	Dec. 6, 2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec.18,2023	Dec.19,2023	Dec.19, 2023	Dec.21, 2023	Dec.27, 2023	Dec. 28,2023	Dec.28,2023	Government of the Philippines (current year's budget)	898,195.00	898,195.00		897,160.00	897,160.00	
1-07-04-010	Materials for the Construction of Evacuation Center at Prk. 1, Brgy. Semong, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Sept. 11, 2023	Sept. 18, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 20,2023	Oct. 23, 2023	Oct. 25, 2023	Oct. 26, 2023	Government of the Philippines (current year's budget)	1,405,187.00		1,405,187.00	1,399,577.05		1,399,577.05
1-07-03-050	Materials for the Construction of 15 In.m. Rubble Concrete Revetment at Sitio Lower Tagasan, Brgy. Gupitan, Kapalong	MEO	No	Competitive Bidding	n/a	Sept. 24, 2023	n/a	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 23, 2023	Oct. 24, 2023	Oct. 26, 2023	Oct. 26, 2023	Government of the Philippines (current year's budget)	319,360.00		319,360.00	318,498.00		318,498.00
5-02-13-040	Materials for the Repair and Maintenance of Building and Other Structures at Municipal Townsqaure, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	Sept. 24, 2023	n/a	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 20, 2023	Oct. 23, 2023	Oct. 25, 2023	Oct. 26, 2023	Government of the Philippines (current year's budget)	197,115.00	197,115.00		194,208.25	194,208.25	
5-02-13-040	Materials for the Repair of the Office of the Vice President for Academic Affairs with Restroom and Kitchen at KCAST Campus Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	n/a	Sept. 24, 2023	n/a	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 20, 2023	Oct. 23, 2023	Oct. 25, 2023	Oct. 26, 2023	Government of the Philippines (current year's budget)	675,951.00	675,951.00		674,071.25	674,071.25	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,2023 Dec. 7,2023	Dec.7,2023 Dec. 7,2023	Dec.7,2023 Dec. 7,2023	Dec.7,2023 Dec. 7,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 12,2023 Sept. 12, 2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26,2023 Sept. 12,2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26,2023 Sept. 12,2023 Sept. 12,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26,2023 Sept. 12,2023 Sept. 12,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-04-010	Materials for the Construction of Multi-Purpose Building at Sitio Upper Tagasan, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Sept. 24, 2023	n/a	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 20, 202	Oct. 23, 2023	Oct. 25, 2023	Oct. 26, 2023	Government of the Philippines (current year's budget)	521,062.60		521,062.60	517,379.11		517,379.11
1-07-04-010	Materials for the Construction of Multi-Purpose Building at Sitio Langan, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Sept. 24, 2023	n/a	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 26, 2023	Oct. 27, 2023	Nov. 3, 2023	Nov. 3, 2023	Government of the Philippines (current year's budget)	521,062.60		521,062.60	512,989.61		512,989.61
1-07-04-010	Materials for the Improvement of Office Building (Old Training Pool) at Municipal Compound, Brgy. Maniki, Kapalong,Davao del Norte	MEO	No	Competitive Bidding	n/a	Sept. 24, 2023	Oct. 2, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 8, 2023	Nov. 9, 2023	Nov. 10, 2023	Nov. 13, 2023	Government of the Philippines (current year's budget)	1,396,945.00		1,396,945.00	1,392,945.00		1,392,945.00
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery and Equipment	Mayor's Office	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 21,2023	Dec. 27,2023	Dec. 28,2023	Dec. 28,2023	Government of the Philippines (current year's budget)	697,730.00	697,730.00		697,352.00	697,352.00	
5-02-03-990	Other Supplies	MAGRO	No	Competitive Bidding	n/a	Oct. 1, 2023	n/a	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 15, 2023	Dec. 11, 2023	Dec. 11, 2023	Government of the Philippines (current year's budget)	222,370.00	222,370.00		177,524.00	177,524.00	
5-02-03-010	Office Supplies	Mayor's Office	No	Competitive Bidding	n/a	Oct. 1, 2023	n/a	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 9, 2023	Nov. 10,2023	Nov. 15, 2023	Nov. 15, 2023	Government of the Philippines (current year's budget)	299,988.00	299,988.00		298,547.00	298,547.00	
5-02-03-990	Other Supplies	KCAST	No	Competitive Bidding	n/a	Oct. 1, 2023	n/a	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 8, 2023	Nov. 10,2023	Nov. 17,2023	Nov. 17,2023	Government of the Philippines (current year's budget)	337,786.00	337,786.00		337,338.00	337,338.00	
1-07-03-020	Materials for the Construction of Drainage Canal at Tiburcia Elementary School, Brgy. Tiburcia, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Oct. 1, 2023	n/a	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 8, 2023	Nov. 10,2023	Nov. 10,2023	Nov. 10,2023	Government of the Philippines (current year's budget)	321,100.32	321,100.32		318,298.96	318,298.96	
1-07-05-030	Three (3) units Laptop	MTO	No	Competitive Bidding	n/a	Oct. 1, 2023	n/a	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 10,2023	Nov.13, 2023	Nov.17,2 023	Nov.17,20 23	Government of the Philippines (current year's budget)	255,000.00		255,000.00	245,997.00		245,997.00
5-02-03-990	Other Supplies	KCAST	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 21,2023	Dec. 21,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	249,472.00	249,472.00		248,890.00	248,890.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023	Sept. 26, 2023 Sept. 12, 2023 Sept. 12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Sept. 26, 2023 Sept. 27, 2023 Sept. 27, 2023	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec. 7, 2023 Dec. 7, 2023	Dec. 7, 2023 Dec. 7, 2023	Dec. 7, 2023 Dec. 7, 2023	Dec. 7, 2023 Dec. 7, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27, 2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec. 7, 2023 Dec. 7, 2023	Dec. 7, 2023 Dec. 7, 2023	Dec. 7, 2023 Dec. 7, 2023	Dec. 7, 2023 Dec. 7, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-040	Materials for Repair and Maintenance of Building and Other Structures at Kapalong, Davao del Norte	Mayor's Office	No	Competitive Bidding	n/a	Oct. 8, 2023	Oct. 16, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 28,2023	Nov. 28,2023	Nov. 29,2023	Dec. 1,2023	Government of the Philippines (current year's budget)	1,272,940.00	1,272,940.00		1,268,759.00	1,268,759.00	
5-02-03-010	Office Supplies	KCAST	No	Competitive Bidding	n/a	Dec. 6,2023	N/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec.19,2023	Dec. 19,2023	Dec. 21,2023	Dec. 21,2023	Dec.22,2023	Dec.22,2023	Government of the Philippines (current year's budget)	199,991.00	199,991.00		198,477.25	198,477.25	
5-02-03-990	Other Supplies for AFP/PNP Anti-Criminality Program	Mayor's Office	No	Competitive Bidding	n/a	Oct. 23, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 24, 2023	Nov. 28, 2023	Nov. 30, 2023	Nov. 30,2023	Government of the Philippines (current year's budget)	699,760.00	699,760.00		699,070.00	699,070.00	
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency Program with ELCAC PPA'S Program to Support ELCAC (EO-70)	Mayor's Office	No	Competitive Bidding	n/a	Oct. 23, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 24, 2023	Nov. 28, 2023	Nov. 30, 2023	Nov. 30,2023	Government of the Philippines (current year's budget)	822,290.00	822,290.00		821,442.00	821,442.00	
5-02-03-010	Office Supplies	KCAST	No	Competitive Bidding	n/a	Oct. 23, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 24, 2023	Nov. 28, 2023	Dec. 1, 2023	Dec. 1, 2023	Government of the Philippines (current year's budget)	644,993.00	644,993.00		636,139.50	636,139.50	
5-02-13-040	Materials for the Repair of Powerhouse at KCAST Compound Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	Oct. 23, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 28,2023	Nov. 28,2023	Dec.7,2023	Dec. 7, 2023	Government of the Philippines (current year's budget)	380,817.25	380,817.25		380,817.25	380,817.25	
1-07-06-010	One (1) unit Motorcycle Scooter Honda Dio and One (1) unit Motorcycle Off Road-Honda XR 150	KCAST	No	Competitive Bidding	n/a	Oct. 23, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 29,2023	Nov. 30,2023	Dec.27,2023	Dec. 27,2023	Government of the Philippines (current year's budget)	200,000.00		200,000.00	193,600.00		193,600.00
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery and Equipment	Mayor's Office	No	Competitive Bidding	n/a	Oct. 23, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 29,2023	Nov. 30,2023	Dec. 12,2023	Dec. 13,2023	Government of the Philippines (current year's budget)	699,995.00	699,995.00		698,064.00	698,064.00	
1-07-05-020	Three (3) units Aircondition	Mayor's Office	No	Competitive Bidding	n/a	Oct. 29, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 29,2023	Nov. 30,2023	Dec.14,2023	Dec.15,2023	Government of the Philippines (current year's budget)	265,000.00		265,000.00	264,000.00		264,000.00
416-0066	Catering Services(Meal/Snack) and Accomodation for Regional Training on Patent Drafting and Fairness Pinion Report Guidelines	KCAST	No	Competitive Bidding	n/a	Oct. 29, 2023	n/a	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 24,2023	Nov. 28,2023	Nov.28-30,2023	Nov. 28-30,2023	Government of the Philippines (current year's budget)	291,600.00	291,600.00		289,800.00	289,800.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Oct. 10,2023 Oct. 9,2023 Oct.10,2023	Oct. 10,2023 Oct. 9,2023 Oct.10,2023	Oct. 10,2023 Oct. 9,2023 Oct.10,2023	Oct. 10,2023 Oct. 9,2023 Oct.10,2023	Oct. 10,2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,2023 Dec. 7,2023	Dec.7,2023 Dec. 7,2023	Dec.7,2023 Dec. 7,2023	Dec.7,2023 Dec. 7,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023	Nov. 3, 2023 Oct. 9,2023 Oct.10,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-070	Various Medicine	Mayor's Office	No	Competitive Bidding	n/a	Oct. 22,2023	Oct. 31,2023	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 7,2023	Dec. 7,2023	Dec. 14,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	1,699,350.00	1,699,350.00		1,694,400.00	1,694,400.00	
5-02-03-990	Other Supplies (Christmas Lights)	Mayor's Office	No	Competitive Bidding	n/a	Oct. 22,2023	Oct. 31,2023	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Nov. 30,2023	Dec. 6,2023	Dec. 7,2023	Dec. 7,2023	Government of the Philippines (current year's budget)	1,838,800.00	1,838,800.00		1,833,005.00	1,833,005.00	
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's Office	No	Competitive Bidding	n/a	Oct. 22,2023	Oct. 31,2023	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 5, 2023	Dec. 6,2023	Dec. 14,2023	Dec. 14,2023	Government of the Philippines (current year's budget)	1,499,638.00	1,499,638.00		1,498,209.50	1,498,209.50	
1-07-04-020	Materials for the Construction of Two-Storey Multi-Purpose Building Phase I-KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	Oct. 22,2023	Oct. 31,2023	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 5,2023	Dec. 6, 2023	Dec. 13,2023	Dec. 14,2023	Government of the Philippines (current year's budget)	1,305,310.00		1,305,310.00	1,302,881.25		1,302,881.25
1-07-03-020	Materials for the Rehabilitation of Drainage System at Prk. 10C, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	Oct. 20,2023	Oct. 22,2023	Oct. 31,2023	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 5, 2023	Dec. 6, 2023	Dec. 12,2023	Dec. 13,2023	Government of the Philippines (current year's budget)	3,338,000.00		3,338,000.00	3,332,830.00		3,332,830.00
1-07-04-020	Materials for the Construction of Two-Storey Multi-Purpose Building Phase-I DRRM- KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	Oct. 20,2023	Oct. 22,2023	Oct. 31,2023	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 5,2023	Dec. 6,2023	Dec. 13,2023	Dec. 14,2023	Government of the Philippines (current year's budget)	2,016,096.00		2,016,096.00	2,012,247.50		2,012,247.50
5-02-16-030	Student Accident Insurance	KCAST	No	Competitive Bidding	n/a	Oct. 29,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 13,2023	Dec. 14,2023	Dec. 18,2023	Dec. 18,2023	Government of the Philippines (current year's budget)	676,170.00	676,170.00		452,580.00	452,580.00	
1-07-05-030	CCTV (Supply and Installation)	KCAST	No	Competitive Bidding	n/a	Oct. 29,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 5,2023	Dec. 6,2023	Dec.11,2 023	Dec. 12,2023	Government of the Philippines (current year's budget)	497,200.00		497,200.00	490,000.00		490,000.00
5-02-03-990	Other Supplies for Program on Internal Security Operation for AFP/PNP Anti- Insurgency Program	Mayor's Office	No	Competitive Bidding	n/a	Oct. 29,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 4,2023	Dec. 6,2023	Dec. 7,2023	Dec. 7,2023	Government of the Philippines (current year's budget)	374,270.00	374,270.00		373,880.00	373,880.00	
5-02-03-990	Other Supplies for Anti-Illegal Drugs Campaign for CBRAP (Bida Program on VSR'S)	Mayor's Office	No	Competitive Bidding	n/a	Oct. 29,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 4,2023	Dec. 6,2023	Dec. 12,2023	Dec. 12,2023	Government of the Philippines (current year's budget)	353,968.00	353,968.00		353,598.00	353,598.00	

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COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	Oct. 27,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Disaster Response and Rescue Equipment	MDRRMO	No	Competitive Bidding	n/a	Oct. 29,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 12,2023	Dec. 13,2023	Dec. 29,2023	Dec. 29,2023	Government of the Philippines (current year's budget)	245,000.00	245,000.00		243,350.00	243,350.00	
05-02-03-070	Drugs and Medicine for Disaster Risk Reduction Management for Health Program	MDRRMO	No	Competitive Bidding	n/a	Oct. 29,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 7,2023	Dec. 7,2023	Dec. 14,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	511,950.00	511,950.00		509,597.00	509,597.00	
1-07-05-020	Computers and Materials for Early Warning Monitors	MDRRMO	No	Competitive Bidding	n/a	Nov. 5,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 5,2023	Dec. 6,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	421,000.00		421,000.00	410,375.00		410,375.00
5-02-03-990	Other Supplies and Materials	Mayor's Office	No	Competitive Bidding	n/a	Nov. 10,2023	Nov. 17,2023	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 21,2023	Dec.22, 2023	Dec. 27,2023	Dec. 27,2023	Government of the Philippines (current year's budget)	1,999,105.00	1,999,105.00		1,997,008.00		1,997,008.00
1-07-04-010	Materials for the Construction of Crisis Intervention Center at Municipal Compound, Brgy. Maniki, Kapalong, davao del Norte	MEO	No	Competitive Bidding	Oct.31,2023	Nov. 10,2023	Nov. 17,2023	Nov. 29,2023	Nov. 29,2023	Dec. 1, 2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 20,2023	Dec. 20,2023	Dec. 29,2023	Dec. 29,2023	Government of the Philippines (current year's budget)	1,249,533.00		1,249,533.00	1,247,152.10		1,247,152.10
5-02-03-990	Other Supplies (ICT Development)	KCAST	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 19,2023	Dec. 20,2023	Dec.22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	413,816.00	413,816.00		408,500.00	408,500.00	
5-02-03-090	Other Supplies-Maintenance of Municipal Plaza	Mayor's Office	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1, 2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 18,2023	Dec. 19, 2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	260,970.00	260,970.00		258,997.50	258,997.50	
1-07-99-990/1-07-05-030	One (1) unit Camera and Laptop	Tourism Section	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 19,2023	Dec. 20,2023	Dec. 27,2023	Dec. 27,2023	Government of the Philippines (current year's budget)	210,000.00		210,000.00	209,598.00		209,598.00
5-02-03-990	Other Supplies for Anti-Illegal Drugs Campaign	Mayor's Office	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1, 2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 21,2023	Dec. 22,2023	Dec. 22,2023	Dec. 27,2023	Government of the Philippines (current year's budget)	373,808.00	373,808.00		373,417.00		373,417.00
5-02-99-990	Catering Services(Meal/Snack) for Gurolympics Activity	Mayor's Office	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1, 2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 18,2023	Dec. 19,2023	Dec. 20,2023	Dec. 20,2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00		446,625.00	446,625.00	

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COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Nov. 16,2023 Nov.13,2 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2 023 Nov. 10,2023	Nov. 16,2023 Nov.13,20 23 Nov. 10,2023	Nov. 16,2023 Nov.13, 2023 Nov. 10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	Nov. 16,2023 Nov.13,2 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2 023 Nov. 10,2023	Nov. 16,2023 Nov.13,20 23 Nov. 10,2023	Nov. 16,2023 Nov.13, 2023 Nov. 10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,20 23 Nov. 13,2023 Nov.10,20 23	Nov.22, 2023 Nov. 13,2023 Nov.10, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,20 23 Nov. 13,2023 Nov.10,20 23	Nov.22, 2023 Nov. 13,2023 Nov.10, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov. 16,2023 Nov.13,2 023 Nov. 10,2023	Nov. 16,2023 Nov.13,20 23 Nov. 10,2023	Nov. 16,2023 Nov.13, 2023 Nov. 10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,20 23 Nov. 13,2023 Nov.10,20 23	Nov.22, 2023 Nov. 13,2023 Nov.10, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,20 23 Nov. 13,2023 Nov.10,20 23	Nov.22, 2023 Nov. 13,2023 Nov.10, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-04-990	Materials for the Rehab of Covered Pathway at Maniki, Central Elem. School, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 19,2023	Dec. 20,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	184,520.00		184,520.00	184,309.50		184,309.50
5-02-13-050	Spare Parts for repair and Maintenance of Other Machinery and Equipment	Mayor's Office	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 12,2023	Dec. 21,2023	Dec. 27,2023	Dec. 27,2023	Government of the Philippines (current year's budget)	490,550.00	490,550.00		490,080.00	490,080.00	
5-02-99-050	Rental of Stage with Roofing, Full Blast Sound, Lights and LED Wall	Mayor's Office	No	Competitive Bidding	n/a	Nov. 30,2023	n/a	Dec. 7,2023	Dec.7,2023	Dec.11,2023	Dec. 12,2023	Dec. 15,2023	Dec.15, 2023	Dec. 20,2023	Dec.22, 2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		348,000.00	348,000.00	
5-02-08-990	Slipper (Assorted sizes)	Mayor's Office	No	Competitive Bidding	n/a	Nov. 30,2023	n/a	Dec. 7,2023	Dec. 7,2023	Dec. 11,2023	Dec. 12,2023	Dec.15,2023	Dec.15, 2023	Dec.21, 2023	Dec.21, 2023	Dec.22,2023	Dec. 27,2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,200.00	299,200.00	
5-02-03-060	Welfare Goods for Food Packs and Domestic Supplies IDP'S	MDRRMO	No	Competitive Bidding	n/a	Nov. 30,2023	n/a	Dec. 7,2023	Dec. 7,2023	Dec.11,2023	Dec. 12,2023	Dec. 15,2023	Dec. 15,2023	Dec. 21,2023	Dec. 22,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	499,800.00	499,800.00		498,810.00	498,810.00	
5-02-03-010	Office Supplies	MPDO	No	Competitive Bidding	n/a	Nov. 30,2023	n/a	Dec. 7,2023	Dec.7, 2023	Dec. 11,2023	Dec. 12,2023	Dec. 15,2023	Dec. 15,2023	Dec. 21,2023	Dec. 21,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	225,000.00	225,000.00		222,504.00	222,504.00	
5-02-03-990	Other Supplies	KCAST	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec.14,2023	Dec. 14,2023	Dec.15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 21,2023	Dec. 21,2023	Dec.22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	197,500.00	197,500.00		195,875.00	195,875.00	
5-02-03-090	GASOLINE & DIESEL	WOMENS WELFARE ROG.	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	DEC. 18,2023	AUGUST 14,2023	AUGUST 16,2023	AUGUST 17,2023	AUGUST 22,2023	AUGUST 22,2023	Government of the Philippines (current year's budget)	9,985.00	9,985.00		9,985.00	9,985.00	
5-02-99-990	MEALS & SNACKS	MSWD-OSY	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 18,2023	DEC. 18,2023	DEC.19, 2023	DEC. 20,2023	DEC. 21,2023	DEC. 21,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,600.00	9,600.00	
5-02-13-060	SPAREPARTS	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 16,2023	DEC. 18,2023	DEC. 19,2023	DEC. 20,2023	DEC. 22,2023	DEC. 22,2023	Government of the Philippines (current year's budget)	23,888.00	23,888.00		23,864.00	23,864.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov.22,2023 Nov.13,2023 Nov.10,2023	Nov.16,2023 Nov.13,2023 Nov.10,2023	Nov.16,2023 Nov.13,2023 Nov.10,2023	Nov.16,2023 Nov.13,2023 Nov.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G.ROSETE	n/a	Nov.22,2023 Nov.13,2023 Nov.10,2023	Nov.22,2023 Nov.13,2023 Nov.10,2023	Nov.22,2023 Nov.13,2023 Nov.10,2023	Nov.22,2023 Nov.13,2023 Nov.10,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023	Dec.1,2023 Dec.1,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,2023 Dec.7,2023	Dec.7,2023 Dec.7,2023	Dec.7,2023 Dec.7,2023	Dec.7,2023 Dec.7,2023		
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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	GASOLINE & DIESEL	MPDO	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	JULY 24,2023	OCT. 16,2023	OCT. 17,2023	OCT. 18,2023	OCT. 25,2023	OCT. 25,2023	Government of the Philippines (current year's budget)	47,960.00	47,960.00		47,960.00	47,960.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	JULY 24,2023	JULY 28,2023	JULY 31,2023	OCT. 13,2023	OCT. 13,2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,900.00	16,900.00	
5-02-03-090	DIESEL	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 16,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 29,2023	AUGUST 29,2023	Government of the Philippines (current year's budget)	9,975.00	9,975.00		9,975.00	9,975.00	
05-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 16, 2023	OCT. 16,2023	OCT.17, 2023	OCT. 18,2023	OCT. 19,2023	OCT. 19,2023	Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,622.00	49,622.00	
5-02-03-090	Diesel and Gasoline	MENRO	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	July 10,2023	July 10,2023	July 11,2023	July 12,2023	N/A	N/A	Government of the Philippines (current year's budget)	134,975.00	134,975.00		134,975.00	134,975.00	
5-02-03-090	Diesel and Gasoline	MENRO	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	July 10,2024	July 10,2024	July 11,2024	July 12,2024	N/A	N/A	Government of the Philippines (current year's budget)	225,025.00	225,025.00		225,025.00	225,025.00	
5-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	June 30 to July 3,2023	n/a	n/a	n/a	N/A	N/A	July 11,2023	July 11,2023	July 12,2023	July 13,2023	July 17,2023	July 17,2023	Government of the Philippines (current year's budget)	77,870.00	77,870.00		77,297.00	77,297.00	
5-02-03-990	Othe Supplies and Materials	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 5,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	July 11,2023	July 11,2023	July 12,2023	July 13,2023	July 17,2023	July 17,2023	Government of the Philippines (current year's budget)	77,900.00	77,900.00		77,328.00	77,328.00	
5-02-99-990	Other Supplies	MSWDO/SLP-ERPAT	No	NP-53.9 - Small Value Procurement	N/A	June 30,2023 to July 3,2023	N/A	N/A	July 3,2023	N/A	N/A	July 4,2023	July 4,2023	July 5,2023	July 6,2023	July 20,2023	July 20,2023	Government of the Philippines (current year's budget)	99,173.00	99,173.00		97,119.00	97,119.00	
5-02-99-990	Othe Supplies and Materials	MSWDO/SLP-PWD	No	NP-53.9 - Small Value Procurement	N/A	June 30,2023 to July 3,2023	N/A	N/A	July 3,2023	N/A	N/A	July 4,2023	July 4,2023	July 5,2023	July 6,2023	July 20,2023	July 20,2023	Government of the Philippines (current year's budget)	99,050.00	99,050.00		94,163.00	94,163.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	MSWDO/SLP- CBRAP	No	NP-53.9 - Small Value Procurement	N/A	June 28,2023 to July 3,2023	N/A	N/A	July 3,2023	N/A	N/A	July 4,2023	July 4,2023	July 5,2023	July 6,2023	July 20,2023	July 20,2023	Government of the Philippines (current year's budget)	99,173.00	99,173.00		97,119.00	97,119.00	
5-02-03-990	Other Supplies	MSWDO/SLP- 4P'S	No	NP-53.9 - Small Value Procurement	N/A	June 28,2023 to July 3,2023	N/A	N/A	July 3,2023	N/A	N/A	July 4,2023	July 4,2023	July 5,2023	July 6,2023	July 20,2023	July 20,2023	Government of the Philippines (current year's budget)	99,250.00	99,250.00		96,830.00	96,830.00	
5-02-03-990	Office Supplies	MSWDO/SLP- OSY	No	NP-53.9 - Small Value Procurement	N/A	June 28,2023 to July 3,2023	N/A	N/A	July 3,2023	N/A	N/A	July 4,2023	July 4,2023	July 5,2023	July 6,2023	July 20,2023	July 20,2023	Government of the Philippines (current year's budget)	99,972.00	99,972.00		95,860.00	95,860.00	
5-02-03-010	Office Supplies	MPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Feb.10,202 3 to Feb.13,202 3	N/A	N/A	Feb.13,20 23	N/A	N/A	June 26,2023	June 26,2023	June 27,2023	June 29,2023	July 27,2023	July 27,2023	Government of the Philippines (current year's budget)	59,141.00	59,141.00		57,789.50	57,789.50	
5-01-03-010	Office Supplies	MAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Feb.15,202 3 to Feb.20,202 3	N/A	N/A	Feb. 20,2023	N/A	N/A	June 26,2023	June 26,2023	June 27,2023	June 29,2023	July 28,2023	July 28,2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,722.80	89,722.80	
5-02-99-990	Other Supplies	Women Welfare	No	NP-53.9 - Small Value Procurement	N/A	June 6,2023 to June 9,2023	N/A	N/A	June 9,2023	N/A	N/A	June 13,2023	June 13,2023	June 14,2023	June 15,2023	July 20,2023	July 20,2023	Government of the Philippines (current year's budget)	99,996.00	99,996.00		99,702.50	99,702.50	
5-02-99-990	Meals & Snacks	MSWDO/PWD	No	NP-53.9 - Small Value Procurement	N/A	July 5,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	July 11,2023	July 11,2023	July 12,2023	July 13,2023	July 14,2023	July 14,2023	Government of the Philippines (current year's budget)	68,250.00	68,250.00		65,940.00	65,940.00	
5-02-99-990	Meals & Snacks	CAO/Housing Prog.	No	NP-53.9 - Small Value Procurement	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	August 22,2023	August 22,2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,650.00	88,650.00	
5-02-99-990	Meals & Snacks	Nutrition	No	NP-53.9 - Small Value Procurement	N/A	July 15,2023 to July 18,2023	N/A	N/A	July 18,2023	N/A	N/A	July 24,2023	July 24,2023	July 25,2023	July 26,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		138,750.00	138,750.00	
5-02-03-990	Other Supplies	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	August 12,2023 to August 15,2023	N/A	N/A	August 15,2023	N/A	N/A	August 22,2023	August 22,2023	August 23,2023	August 24,2023	August 25,2023	August 25,2023	Government of the Philippines (current year's budget)	69,614.00	69,614.00		69,223.00	69,223.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 12,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	August 7,2023	August 7,2023	August 8,2023	August 9,2023	August 14,2023	August 14,2023	Government of the Philippines (current year's budget)	119,600.00	119,600.00		118,956.00	118,956.00	
5-02-13-050	Spare parts	MENRO	No	NP-53.9 - Small Value Procurement	N/A	July 7,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	August 7,2023	August 7,2023	August 8,2023	August 9,2023	August 14,2023	August 14,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	
5-02-03-010	Office Supplies	MEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	June 28,2023 to July 3,2023	N/A	N/A	July 3,2023	N/A	N/A	August 7,2023	August 7,2023	August 8,2023	August 9,2023	August 15,2023	August 15,2023	Government of the Philippines (current year's budget)	62,747.00	62,747.00		61,945.00	61,945.00	
5-02-03-090	Diesel, Gasoline & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17,2023	July 17,2023	July 18,2023	July 19,2023	N/A	N/A	Government of the Philippines (current year's budget)	1,499,965.00	1,499,965.00		1,499,965.00	1,499,965.00	
5-02-03-990	Fire Extinguisher	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 14,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	92,000.00	92,000.00		92,000.00	92,000.00	
1-07-04-990	Const. of Toxic Hazardous Waste Vault at RCA Trigo Area	MENRO	No	NP-53.9 - Small Value Procurement	N/A	Feb. 10,2023 to Feb. 13,2023	N/A	N/A	Feb. 13,2023	N/A	N/A	July 10,2023	July 10,2023	July 11,2023	July 12,2023	July 13,2023	July 13,2023	Government of the Philippines (current year's budget)	115,479.00	115,479.00		113,430.00	113,430.00	
5-07-99-990	Meals & Snacks	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	July 26,2023 to July 31,2023	N/A	N/A	July 31,2023	N/A	N/A	August 2,2023	August 2,2023	August 3,2023	August 4,2023	August 11,2023	August 11,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 12,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 18,2023	July 18,2023	July 19,2023	July 20,2023	July 21,2023	July 21,2023	Government of the Philippines (current year's budget)	153,600.00	153,600.00		148,992.00	148,992.00	
5-02-03-990	Other Supplies	ABC	No	NP-53.9 - Small Value Procurement	N/A	July 29,2023 to August 2,2023	N/A	N/A	August 2,2023	N/A	N/A	August 16,2023	August 16,2023	August 17,2023	August 18,2023	August 22,2023	August 22,2023	Government of the Philippines (current year's budget)	199,999.00	199,999.00		199,999.00	199,999.00	
5-02-03-010	Office Supplies	ABC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 29,2023 to August 2,2023	N/A	N/A	August 2,2023	N/A	N/A	August 15,2023	August 15,2023	August 16,2023	August 17,2023	August 18,2023	August 18,2023	Government of the Philippines (current year's budget)	199,998.00	199,998.00		199,998.00	199,998.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
439-0004 439-0490	Other Supplies & Materials	Maniki Central ES PED Center	No	NP-53.9 - Small Value Procurement	N/A	June 20,2023 to June 23,2023	N/A	N/A	June 23,2023	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	August 22,2023	August 22,2023	Government of the Philippines (current year's budget)	50,197.33	50,197.33		49,800.00	49,800.00	
5-02-03-990	Other Supplies	CAO/Housing Prog.	No	NP-53.9 - Small Value Procurement	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	August 14,2023	August 14,2023	Government of the Philippines (current year's budget)	179,998.00	179,998.00		178,581.00	178,581.00	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 22,2023 to July 25,2023	N/A	N/A	July 25,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		72,264.00	72,264.00	
5-02-03-990	Other Supplies	BAC	No	NP-53.9 - Small Value Procurement	N/A	August 5,2023 to August 8,2023	N/A	N/A	August 8,2023	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	August 22,2023	August 22,2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,875.00	88,875.00	
5-02-03-990	Other Supplies	M.O/Sports	No	NP-53.9 - Small Value Procurement	N/A	July 15,2023 to July 18,2023	N/A	N/A	July 18,2023	N/A	N/A	July 20,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 25,2023	Government of the Philippines (current year's budget)	123,000.00	123,000.00		120,890.00	120,890.00	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	112,000.00	112,000.00		112,000.00	112,000.00	
5-02-99-080	Other Supplies	Comelec	No	NP-53.9 - Small Value Procurement	N/A	July 19,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	99,775.00	99,775.00		98,434.00	98,434.00	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00	
1-07-02-010	Diesel	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10,2023	July 11,2023	July 12,2023	July 13,2023	N/A	N/A	Government of the Philippines (current year's budget)	371,000.00	371,000.00		371,000.00	371,000.00	
5-02-03-090	Gasoline & Diesel	MHO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17,2023	July 18,2023	July 19,2023	July 20,2023	N/A	N/A	Government of the Philippines (current year's budget)	136,930.00	136,930.00		136,930.00	136,930.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	July 14,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 18,2023	July 18,2023	July 19,2023	July 20,2023	July 21,2023	July 21,2023	Government of the Philippines (current year's budget)	179,148.00	179,148.00		167,653.50	167,653.50	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	June 28,2023 to July 3,2023	N/A	N/A	July 3,2023	N/A	N/A	July 11,2023	July 11,2023	July 12,2023	July 13,2023	July 13,2023	July 13,2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,950.00	58,950.00	
5-02-03-090	Diesel	SBO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17,2023	July 17,2023	July 18,2023	July 19,2023	N/A	N/A	Government of the Philippines (current year's budget)	1,199,965.00	1,199,965.00		1,199,965.00	1,199,965.00	
5-02-99-080	Office Supplies	Comelec	No	52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 13,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 18,2023	July 18,2023	July 19,2023	July 20,2023	July 24,2023	July 24,2023	Government of the Philippines (current year's budget)	99,330.00	99,330.00		97,527.00	97,527.00	
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 7,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 21,2023	July 21,2023	Government of the Philippines (current year's budget)	149,900.00	149,900.00		138,375.00	138,375.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 12,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 18,2023	July 18,2023	July 19,2023	July 20,2023	July 25,2023	July 25,2023	Government of the Philippines (current year's budget)	66,000.00	66,000.00		66,000.00	66,000.00	
416-0066	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 1,2023 to July 4,2023	N/A	N/A	July 4,2023	N/A	N/A	July 10,2023	July 10,2023	July 11,2023	July 12,2023	July 30,2023	July 30,2023	Government of the Philippines (current year's budget)	82,900.00	82,900.00		79,940.00	79,940.00	
5-02-13-060	Spare parts	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	April 18,2023 to April 24,2023	N/A	N/A	April 24,2023	N/A	N/A	July 17,2023	July 17,2023	July 18,2023	July 19,2023	July 20,2023	July 20,2023	Government of the Philippines (current year's budget)	99,239.00	99,239.00		97,870.00	97,870.00	
5-02-03-990	Other Supplies	SBO	No	NP-53.9 - Small Value Procurement	N/A	July 19,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 31,2023	July 31,2023	Government of the Philippines (current year's budget)	99,975.00	99,975.00		74,429.00	74,429.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-060	Spare parts	KCAST	No	NP-53.9 - Small Value Procurement	N/A	June 1,2023 to June 5,2023	N/A	N/A	June 5,2023	N/A	N/A	July 18,2023	July 18,2023	July 19,2023	July 20,2023	July 24,2023	July 24,2023	Government of the Philippines (current year's budget)	82,515.00	82,515.00		82,451.00	82,451.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 12,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 18,2023	July 18,2023	July 19,2023	July 20,2023	July 21,2023	July 21,2023	Government of the Philippines (current year's budget)	63,250.00	63,250.00		62,790.00	62,790.00	
5-02-03-990	Other Supplies	VMO	No	NP-53.9 - Small Value Procurement	N/A	July 14,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	August 4,2023	August 4,2023	Government of the Philippines (current year's budget)	75,636.00	75,636.00		74,116.25	74,116.25	
5-02-99-050	Rental of Stage with Roofing & Full Set-up Sounds & Lights with Full Band Set	M.O/Cultural	No	NP-53.9 - Small Value Procurement	N/A	July 12,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 18,2023	July 18,2023	July 19,2023	July 20,2023	July 28,2023	July 28,2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00		89,000.00	89,000.00	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 19,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 27,2023	July 28,2023	July 31,2023	August 10,2023	August 10,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		77,000.00	77,000.00	
1-07-04-990	Materials for Fabrication & Installation of Gate at MPDO Building	MPDO	No	NP-53.9 - Small Value Procurement	N/A	Feb. 10,2023 to Feb. 13,2023	N/A	N/A	Feb. 13,2023	N/A	N/A	July 3,2023	July 3,2023	July 4,2023	July 5,2023	August 7,2023	August 7,2023	Government of the Philippines (current year's budget)	67,467.68	67,467.68		67,278.00	67,278.00	
5-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 14,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	August 7,2023	August 7,2023	August 8,2023	August 9,2023	August 14,2023	August 14,2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		109,650.00	109,650.00	
5-02-03-990	Other Supplies	SBO	No	NP-53.9 - Small Value Procurement	N/A	August 19,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 31,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Sept. 5,2023	Sept. 5,2023	Government of the Philippines (current year's budget)	149,951.00	149,951.00		149,692.50	149,692.50	
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 7,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	August 18,2023	August 18,2023	Government of the Philippines (current year's budget)	62,436.00	62,436.00		60,000.00	60,000.00	
5-02-13-060	Spare parts	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	July 28,2023 to July 31,2023	N/A	N/A	July 31,2023	N/A	N/A	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29,2023	August 29,2023	Government of the Philippines (current year's budget)	148,361.00	148,361.00		147,658.00	147,658.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-070	Drugs & Medicines	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	Augst 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29,2023	August 29,2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,318.00	199,318.00	
5-02-13-060	Spare parts	M.O/MPOC	No	NP-53.9 - Small Value Procurement	N/A	July 29,2023 to August 2,2023	N/A	N/A	August 2,2023	N/A	N/A	August 22,2023	August 22,2023	August 23,2023	August 24,2023	August 25,2023	August 25,2023	Government of the Philippines (current year's budget)	120,995.00	120,995.00		120,324.00	120,324.00	
5-02-99-990	Meals & Snacks	SBO	No	NP-53.9 - Small Value Procurement	N/A	August 19,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 31,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Sept. 4,6,8 & 11,2023	Sept. 4,6,8 & 11,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,630.00	98,630.00	
5-02-99-990	Meals & Snacks	M.O/Sports	No	NP-53.9 - Small Value Procurement	N/A	July 12,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	July 18,2023	July 18,2023	Julyuy 19,2023	July 20,2023	July 21,2023	July 21,2023	Government of the Philippines (current year's budget)	133,650.00	133,650.00		131,670.00	131,670.00	
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	Sept. 6,2023	Sept. 6,2023	Sept. 7,2023	Sept. 8,2023	Sept. 13,2023	Sept. 13,2023	Government of the Philippines (current year's budget)	192,080.00	192,080.00		191,772.00	191,772.00	
5-02-99-990	Other Supplies	MSWDO/SLP- Solo Parent	No	NP-53.9 - Small Value Procurement	N/A	August 30,2023 to Sept. 4,2023	N/A	N/A	Sept. 4,2023	N/A	N/A	Sept. 6,2023	Sept. 6,2023	Sept. 7,2023	Sept. 8,2023	Sept. 15,2023	Sept. 15,2023	Government of the Philippines (current year's budget)	79,480.00	79,480.00		78,790.00	78,790.00	
1-07-04-990	Materials for the Rewiring of School Building Maniki Central	MEO	No	NP-53.9 - Small Value Procurement	N/A	July 26,2023 to July 31,2023	N/A	N/A	July 31,2023	N/A	N/A	Sept. 4,2023	Sept. 4,2023	Sept. 5,2023	Sept. 6,2023	Sept. 7,2023	Sept. 7,2023	Government of the Philippines (current year's budget)	159,770.00	159,770.00		158,405.00	158,405.00	
1-07-04-990	Materials for the Rewiring of School Building Gabuyan Central	MEO	No	NP-53.9 - Small Value Procurement	N/A	July 26,2023 to July 31,2023	N/A	N/A	July 31,2023	N/A	N/A	Sept. 4,2023	Sept. 4,2023	Sept. 5,2023	Sept. 6,2023	Sept. 8,2023	Sept. 8,2023	Government of the Philippines (current year's budget)	78,085.00	78,085.00		77,070.00	77,070.00	
1-07-03-050	Materials for the Installation of Flood Light at Purok 3 Brgy. Sampao	MEO	No	NP-53.9 - Small Value Procurement	N/A	July 26,2023 to July 31,2023	N/A	N/A	July 31,2023	N/A	N/A	Sept. 4,2023	Sept. 4,2023	Sept. 5,2023	Sept. 6,2023	Sept. 8,2023	Sept. 8,2023	Government of the Philippines (current year's budget)	71,715.00	71,715.00		71,434.00	71,434.00	
5-02-99-990	Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 30,2023	August 30,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Sept. 4,2023	Government of the Philippines (current year's budget)	99,900.00	99,900.00		91,908.00	91,908.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-080	Medical Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	August 9,2023 to August 14,2023	N/A	N/A	August 14,2023	N/A	N/A	August 30,2023	August 30,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Sept. 4,2023	Government of the Philippines (current year's budget)	101,350.00	101,350.00		96,420.00	96,420.00	
5-02-99-080	Diesel, Gasoline & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 18,2023	Sept. 18,2023	Sept. 19,2023	Sept. 19,2023	N/A	N/A	Government of the Philippines (current year's budget)	199,985.00	199,985.00		199,985.00	199,985.00	
5-02-13-060	Spare parts	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 19,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	August 31,2023	August 31,2023	Government of the Philippines (current year's budget)	144,400.00	144,400.00		144,200.00	144,200.00	
5-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	June 1,2023 to June 5,2023	N/A	N/A	June 5,2023	N/A	N/A	August 3,2023	August 3,2023	August 4,2023	August 7,2023	August 18,2023	August 18,2023	Government of the Philippines (current year's budget)	190,000.00	190,000.00		179,410.00	179,410.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/MPOC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3,2023	July 4,2023	July 5,2023	July 6,2023	N/A	N/A	Government of the Philippines (current year's budget)	750,000.00	750,000.00		750,000.00	750,000.00	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 30,2023	July 30,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00	
1-07-99-990	Shot Clock (Digital)	Mayor's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 29,2023	August 29,2023	August 30,2023	August 31,2023	Sept. 7,2023	Sept. 7,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,000.00	79,000.00	
5-02-03-010	Office Supplies	MHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	August 12,2023 to August 15,2023	N/A	N/A	August 15,2023	N/A	N/A	August 31,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Sept. 6,2023	Sept. 6,2023	Government of the Philippines (current year's budget)	94,383.00	94,383.00		92,067.00	92,067.00	
5-02-03-010	Office Supplies	M.O/MPOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	August 19,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29,2023	August 29,2023	Government of the Philippines (current year's budget)	149,608.00	149,608.00		148,464.00	148,464.00	
1-07-02-010	Diesel	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31,2023	July 31,2023	August 2,2023	August 3,2023	N/A	N/A	Government of the Philippines (current year's budget)	1,741,740.00	1,741,740.00		1,741,740.00	1,741,740.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Other Supplies & Materials	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29,2023	August 29,2023	Government of the Philippines (current year's budget)	99,972.00	99,972.00		99,340.00	99,340.00	
5-02-99-990	Other Supplies & Materials	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29,2023	August 29,2023	Government of the Philippines (current year's budget)	99,173.00	99,173.00		99,064.00	99,064.00	
5-02-99-990	Other Supplies & Materials	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	August 19,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 29,2023	August 29,2023	Government of the Philippines (current year's budget)	79,449.00	79,449.00		79,057.00	79,057.00	
1-07-05-030	Desktop Computer with Printer	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 12,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	August 24,2023	August 24,2023	August 25,2023	August 29,2023	Septemb er 6,2023	Septembe r 6,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		76,495.00	76,495.00	
1-07-05-020	Desktop Computer with Printer	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 14,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	August 24,2023	August 24,2023	August 25,2023	August 29,2023	Septemb er 6,2023	Septembe r 6,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		76,495.00	76,495.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 19,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	July 26,2023	July 26,2023	July 27,2023	July 28,2023	July 30,2023	July 30,2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		107,190.00	107,190.00	
5-02-13-060	Spare parts	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	August 24,2023 to August 29,2023	N/A	N/A	August 29,2023	N/A	N/A	Sept. 11,2023	Sept. 11,2023	Sept. 12,2023	Sept. 13,2023	Sept. 15,2023	Sept. 15,2023	Government of the Philippines (current year's budget)	114,368.00	114,368.00		113,225.00	113,225.00	
1-07-05-030	Computer Hardware Etracs	MTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sept. 8,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 19,2023	Sept. 19,2023	Sept. 20,2023	Sept. 21,2023	Sept. 22,2023	Sept. 22,2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,800.00	149,800.00	
5-02-03-990	Office Supplies	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	August 25,2023 to August 29,2023	N/A	N/A	August 29,2023	N/A	N/A	Sept. 11,2023	Sept. 11,2023	Sept. 12,2023	Sept. 13,2023	Sept. 14,2023	Sept. 14,2023	Government of the Philippines (current year's budget)	69,991.00	69,991.00		69,026.60	69,026.60	
5-02-99-990	Meals & Snacks	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	August 30,2023 to Sept. 4,2023	N/A	N/A	Sept. 4,2023	N/A	N/A	Sept. 4,2023	Sept. 4,2023	Sept. 4,2023	Sept. 4,2023	Sept. 4,5,6,7,8, 2023	Sept. 4,5,6,7,8,2 023	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	August 12,2023 to August 15,2023	N/A	N/A	August 15,2023	N/A	N/A	August 17,2023	August 17,2023	August 18,2023	August 22,2023	August 22,2023	August 22,2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,325.00	89,325.00	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	August 2,2023	August 2,2023	August 3,2023	August 4,2023	Sept. 6,2023	Sept. 6,2023	Government of the Philippines (current year's budget)	52,500.00	52,500.00		50,700.00	50,700.00	
5-02-07-020	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	August 9,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	Sept. 6,2023	Sept. 6,2023	Sept. 7,2023	Sept. 8,2023	Sept. 15,2023	Sept. 15,2023	Government of the Philippines (current year's budget)	56,400.00	56,400.00		54,576.00	54,576.00	
5-02-03-990	Electrical Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 19,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	Sept. 7,2023	Sept. 7,2023	Sept. 8,2023	Sept. 11,2023	Sept. 13,2023	Sept. 13,2023	Government of the Philippines (current year's budget)	179,985.00	179,985.00		179,192.00	179,192.00	
5-02-99-990	Meals & Snacks	CAO/Coop.- GAD Prog.	No	NP-53.9 - Small Value Procurement	N/A	August 4,2023 to August 7,2023	N/A	N/A	August 7,2023	N/A	N/A	August 15,2023	August 15,2023	August 16,2023	August 17,2023	Oct. 5,6,12,13, 20,2023	Oct. 5,6,12,13, 20,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00	
5-02-03-090	Diesel and Gasoline	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17,2023	July 18,2023	July 19,2023	July 20,2023	N/A	N/A	Government of the Philippines (current year's budget)	149,950.00	149,950.00		149,950.00	149,950.00	
5-02-03-990	Diesel	EEDMO- Motorpool	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	July 17,2023	July 18,2023	July 19,2023	July 20,2023	N/A	N/A	Government of the Philippines (current year's budget)	179,985.00	179,985.00		179,985.00	179,985.00	
5-02-99-990	Meals & Snacks	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 6,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 13,2023	Sept. 13,2023	Sept. 14,2023	Sept. 15,2023	Sept. 15,2023	Sept. 15,2023	Government of the Philippines (current year's budget)	52,500.00	52,500.00		51,240.00	51,240.00	
5-02-03-990	Other Supplies	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 7,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 13,2023	Sept. 13,2023	Sept. 14,2023	Sept. 15,2023	Sept. 18,2023	Sept. 18,2023	Government of the Philippines (current year's budget)	149,708.00	149,708.00		148,986.00	148,986.00	
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	August 3,2023 to August 7,2023	N/A	N/A	August 7,2023	N/A	N/A	Sept. 7,2023	Sept. 7,2023	Sept. 8,2023	Sept. 11,2023	Sept. 18,2023	Sept. 18,2023	Government of the Philippines (current year's budget)	147,994.00	147,994.00		147,620.00	147,620.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Office Supplies	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sept. 7,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 19,2023	Sept. 19,2023	Sept. 20,2023	Sept. 21,2023	Sept. 25,2023	Sept. 25,2023	Government of the Philippines (current year's budget)	156,816.00	156,816.00		156,654.00	156,654.00	
5-02-03-990	Other Supplies	CAO/Coop.- GAD Prog.	No	NP-53.9 - Small Value Procurement	N/A	August 4,2023 to August 7,2023	N/A	N/A	August 7,2023	N/A	N/A	August 15,2023	August 15,2023	August 16,2023	August 17,2023	Sept. 29,2024	Sept. 29,2024	Government of the Philippines (current year's budget)	197,890.00	197,890.00		195,613.75	195,613.75	
1-07-05-020	All in 1 Laser Printer	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 7,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	Sept. 5,2023	Sept. 5,2023	Sept. 6,2023	Sept. 7,2023	Sept. 13,2023	Sept. 13,2023	Government of the Philippines (current year's budget)	65,000.00		65,000.00	63,500.00		63,500.00
5-02-03-990	Other Supplies	SBO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 23,2023 to Sept. 26,2024	N/A	N/A	Sept. 26,2023	N/A	N/A	Oct. 3,2023	Oct. 3,2023	Oct. 4,2023	Oct. 5,2023	Oct. 6,2023	Oct. 6,2023	Government of the Philippines (current year's budget)	149,980.00	149,980.00		149,574.25	149,574.25	
5-02-03-100	Agricultural/Marine Supplies	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	May 18,2023 to May 22,2023	N/A	N/A	May 22,2023	N/A	N/A	August 8,2023	August 8,2023	August 9,2023	August 10,2023	Oct. 2,2023	Oct. 2,2023	Government of the Philippines (current year's budget)	116,550.00	116,550.00		116,261.00	116,261.00	
5-02-99-990	Meals & Snacks	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 13,2023 to Sept. 18,2023	N/A	N/A	Sept. 18,2023	N/A	N/A	Sept. 19,2023	Sept. 19,2023	Sept. 20,2023	Sept. 21,2023	Sept. 21,22, 2023	Sept. 21,22, 2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,800.00	148,800.00	
5-02-03-090	Diesel, Gasoline & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 11,2023	Sept. 11,2023	Sept. 12,2023	Sept. 13,2023	N/A	N/A	Government of the Philippines (current year's budget)	1,201,650.00	1,201,650.00		1,201,650.00	1,201,650.00	
5-02-13-050	Spare parts	MENRO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 15,2023 to Sept. 18,2023	N/A	N/A	Sept. 18,2023	N/A	N/A	Oct. 3,2023	Oct. 3,2023	Oct. 4,2023	Oct. 5,2023	Oct. 13,2023	Oct. 13,2023	Government of the Philippines (current year's budget)	83,305.00	83,305.00		79,305.00	79,305.00	
5-02-03-990	Other Supplies	M.O-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	Oct. 6,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 12,2023	Oct. 12,2023	Oct. 13,2023	Oct. 16,2023	Oct. 18,2023	Oct. 18,2023	Government of the Philippines (current year's budget)	83,000.00	83,000.00		82,156.00	82,156.00	
5-02-03-090	Diesel	SBO	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	Sept. 11,2023	Sept. 11,2023	Sept. 12,2023	Sept. 13,2023	N/A	N/A	Government of the Philippines (current year's budget)	199,914.00	199,914.00		199,914.00	199,914.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks	MSWDO/OSY	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 30,2023	August 30,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 7,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	July 11,2023	July 11,2023	July 12,2023	July 13,2023	July 17,2023	July 17,2023	Government of the Philippines (current year's budget)	82,500.00	82,500.00		82,050.00	82,050.00	
5-02-03-090	Diesel	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	N/A	N/A	Government of the Philippines (current year's budget)	365,000.00	365,000.00		365,000.00	365,000.00	
1-07-05-030	Portable Laptop	DILG	No	52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 21,2023 to July 24,2023	N/A	N/A	July 24,2023	N/A	N/A	August 22,2023	August 22,2023	August 23,2023	August 24,2023	August 29,2023	August 29,2023	Government of the Philippines (current year's budget)	55,000.00		55,000.00	52,224.00		52,224.00
5-02-99-990	Meals & Snacks	MSWDO/LYDO	No	NP-53.9 - Small Value Procurement	N/A	August 19,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 23,2023	August 23,2023	August 24,2023	August 25,2023	August 30,2023	August 30,2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		147,750.00	147,750.00	
1-07-03-040	Materials for the Rehabilitation of PWS Purok 4, Brgy. Sampao	MEO	No	NP-53.9 - Small Value Procurement	N/A	July 26,2023 to July 31,2023	N/A	N/A	July 31,2023	N/A	N/A	Sept. 7,2023	Sept. 7,2023	Sept. 8,2023	Sept. 11,2023	Sept. 13,2023	Sept. 13,2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00		94,500.00	94,500.00	
5-02-99-090	Meals & Snacks	CAO/Housing Prog.	No	NP-53.9 - Small Value Procurement	N/A	Sept. 15,2023 to Sept. 18,2023	N/A	N/A	Sept. 18,2023	N/A	N/A	Sept. 26,2023	Sept. 26,2023	Sept. 27,2023	Sept. 28,2023	Sept. 29,2023	Sept. 29,2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00		54,000.00	54,000.00	
5-02-99-990	Meals & Snacks	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	July 26,2023 to July 31,2023	N/A	N/A	July 31,2023	N/A	N/A	August 2,2023	August 2,2023	August 3,2023	August 4,2023	August 8,2023	August 8,2023	Government of the Philippines (current year's budget)	56,000.00	56,000.00		56,000.00	56,000.00	
5-02-07-020	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	April 14,2023 to April 17,2023	N/A	N/A	April 17,2023	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	Sept. 21,2023	Sept. 21,2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00		53,560.00	53,560.00	
5-02-99-990	Meals & Snacks	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 13,2023 to Sept. 18,2023	N/A	N/A	Sept. 18,2023	N/A	N/A	Sept. 19,2023	Sept. 19,2023	Sept. 20,2023	Sept. 21,2023	Sept. 28,2023	Sept. 28,2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00		63,000.00	63,000.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
6752-1000-70 416-0915	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	Sept. 7,2023	Sept. 7,2023	Sept. 8,2023	Sept. 11,2023	Sept. 11,2023	Sept. 11,2023	Government of the Philippines (current year's budget)	155,520.00	155,520.00		152,928.00	152,928.00	
5-02-99-990	Other Supplies	Women Welfare	No	NP-53.9 - Small Value Procurement	N/A	Sept. 7,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 12,2023	Sept. 12,2023	Sept. 13,2023	Sept. 14,2023	Oct. 5,2023	Oct. 5,2023	Government of the Philippines (current year's budget)	50,515.00	50,515.00		50,250.50	50,250.50	
5-02-99-020	Transcript of Records Form	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Feb. 4,2023 to Feb. 7,2023	N/A	N/A	Feb. 7,2023	N/A	N/A	Sept. 25,2023	Sept. 25,2023	Sept. 26,2023	Sept. 27,2023	Sept. 29,2023	Sept. 29,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		88,500.00	88,500.00	
5-02-99-990	Meals & Snacks	SBO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 16,2023 to Sept. 19,2023	N/A	N/A	Sept. 19,2023	N/A	N/A	Sept. 26,2023	Sept. 26,2023	Sept. 27,2023	Sept. 27,2023	Sept. 27,29 to Oct. 2, 2023	Sept. 27,29 to Oct. 2, 2023	Government of the Philippines (current year's budget)	53,000.00	53,000.00		52,390.00	52,390.00	
5-02-99-080	Other Supplies	Comelec	No	NP-53.9 - Small Value Procurement	N/A	Sept. 8,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 26,2023	Sept. 26,2023	Sept. 27,2023	Sept. 28,2023	Oct. 2,2023	Oct. 2,2023	Government of the Philippines (current year's budget)	79,675.00	79,675.00		78,680.00	78,680.00	
5-02-99-080	Office Supplies	Comelec	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sept. 8,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 26,2023	Sept. 26,2023	Sept. 27,2023	Sept. 28,2023	Oct. 2,2023	Oct. 2,2023	Government of the Philippines (current year's budget)	99,936.00	99,936.00		99,110.00	99,110.00	
416-0066	Printer and Laptop	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 5,2023 to July 10,2023	N/A	N/A	July 10,2023	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	August 18,2023	August 18,2023	Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,740.00		59,740.00
5-02-99-990	Meals & Snacks	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 16,2023 to Sept. 19,2023	N/A	N/A	Sept. 19,2023	N/A	N/A	Sept. 20,2023	Sept. 20,2023	Sept. 21,2023	Sept. 22,2023	Sept. 27,2023	Sept. 27,2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,550.00	59,550.00	
1-07-99-990	Siren	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sept. 7,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 13,2023	Sept. 13,2023	Sept. 14,2023	Sept. 15,2023	Sept. 29,2023	Sept. 29,2023	Government of the Philippines (current year's budget)	200,000.00		200,000.00	198,000.00		198,000.00
5-02-13-060	Spare parts	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	August 10,2023 to August 14,2023	N/A	N/A	August 14,2023	N/A	N/A	August 31,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Sept. 8,2023	Sept. 8,2023	Government of the Philippines (current year's budget)	131,400.00	131,400.00		130,500.00	130,500.00	

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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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks	M.O/MPOC	No	NP-53.9 - Small Value Procurement	N/A	Sept. 16,2023 to Sept. 19,2023	N/A	N/A	Sept. 19,2023	N/A	N/A	Sept. 25,2023	Sept. 25,2023	Sept. 26,2023	Sept. 27,2023	Sept. 27,2023	Sept. 27,2023	Government of the Philippines (current year's budget)	52,000.00	52,000.00		50,720.00	50,720.00	
5-02-99-990	Other Supplies	Women Welfare	No	NP-53.9 - Small Value Procurement	N/A	Sept. 13,2023 to Sept. 18,2023	N/A	N/A	Sept. 18,2023	N/A	N/A	Sept. 27,2023	Sept. 27,2023	Sept. 28,2023	Sept. 29,2023	Oct. 2,2023	Oct. 2,2023	Government of the Philippines (current year's budget)	95,999.00	95,999.00		94,313.00	94,313.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/MPOC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3,2023	July 5,2023	July 6,2023	July 7,2023	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00		700,000.00	700,000.00	
5-02-03-090	Diesel and Gasoline	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17,2023	July 17,2023	July 18,2023	July 19,2023	N/A	N/A	Government of the Philippines (current year's budget)	99,975.00	99,975.00		99,975.00	99,975.00	
5-02-03-990	Other Supplies	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	July 14,2023 to July 17,2023	N/A	N/A	July 17,2023	N/A	N/A	August 8,2023	August 8,2023	August 9,2023	August 10,2023	Sept. 1,2023	Sept. 1,2023	Government of the Philippines (current year's budget)	168,450.00	168,450.00		167,114.50	167,114.50	
5-02-03-990	Office Supplies	M.O/BPLS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sept. 7,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 14,2023	Sept. 14,2023	Sept. 15,2023	Sept. 16,2023	Sept. 19,2023	Sept. 19,2023	Government of the Philippines (current year's budget)	137,388.00	137,388.00		134,406.00	134,406.00	
5-02-99-080	Office Supplies	Comelec	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sept. 6,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 13,2023	Sept. 13,2023	Sept. 14,2023	Sept. 15,2023	Sept. 18,2023	Sept. 18,2023	Government of the Philippines (current year's budget)	96,980.00	96,980.00		95,855.00	95,855.00	
5-02-03-010	Office Supplies	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	May 30,2023 to June 2,2023	N/A	N/A	June 23,2023	N/A	N/A	Sept. 14,2023	Sept. 14,2023	Sept. 15,2023	Sept. 18,2023	Sept. 18,2023	Sept. 18,2023	Government of the Philippines (current year's budget)	59,980.00	59,980.00		59,605.70	59,605.70	
5-02-03-990	Other Supplies	M.O/Cultural	No	NP-53.9 - Small Value Procurement	N/A	August 17,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 29,2023	August 29,2023	August 30,2023	August 31,2023	Sept. 6,2023	Sept. 6,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		78,280.00	78,280.00	
5-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	August 12,2023 to August 15,2023	N/A	N/A	August 15,2023	N/A	N/A	August 22,2023	August 22,2023	August 23,2023	August 24,2023	August 30,2023	August 30,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		83,000.00	83,000.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 22,2023 to July 25,2023	N/A	N/A	July 25,2023	N/A	N/A	July 31,2023	July 31,2023	August 2,2023	August 3,2023	Oct. 5,2023	Oct. 5,2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,200.00	58,200.00	
5-02-03-090	Gasoline & Diesel	KCAST	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	N/A	N/A	Government of the Philippines (current year's budget)	165,950.00	165,950.00		165,950.00	165,950.00	
1-07-05-020	Computer-Laptop	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	July 19,2023 to July 24,2023	N/A	N/A	July 24,2023	July 24,2023	July 25,2023	July 26,2023	Oct. 11,2023	Oct. 11,2023	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,490.00		79,490.00
1-07-05-020	Split Type Aircon	Mayor's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	August 17,2023 to August 22,2023	N/A		August 22,2023	N/A	N/A	Oct. 19,2023	Oct. 19,2023	Oct. 20,2023	Oct. 23,2023	Oct. 24,2023	Oct. 24,2023	Government of the Philippines (current year's budget)	70,000.00		70,000.00	70,000.00		70,000.00
5-02-03-990	Other Supplies	TRIBAL	No	NP-53.9 - Small Value Procurement	N/A	July 15,2023 to July 18,2023	N/A	N/A	July 18,2023	N/A	N/A	Sept. 25,2023	Sept. 25,2023	Sept. 26,2023	Sept. 27,2023	Oct. 27,2023	Oct. 27,2023	Government of the Philippines (current year's budget)	53,100.00	53,100.00		51,200.00	51,200.00	
5-02-99-990	Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Sept. 15,2023 to Sept. 18,2023	N/A	N/A	Sept. 18,2023	N/A	N/A	Sept. 25,2023	Sept. 25,2023	Sept. 26,2023	Sept. 27,2023	Oct. 17,2023	Oct. 17,2023	Government of the Philippines (current year's budget)	198,000.00	198,000.00		192,720.00	192,720.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/MPOC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29,2023	August 30,2023	August 31,2023	Sept. 1,2023	N/A	N/A	Government of the Philippines (current year's budget)	99,995.00	99,995.00		99,995.00	99,995.00	
5-02-13-060	Spare parts	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 17,2023	Oct. 17,2023	Oct. 18,2023	Oct. 19,2023	Oct. 20,2023	Oct. 20,2023	Government of the Philippines (current year's budget)	178,840.00	178,840.00		178,174.00	178,174.00	
5-02-13-040	Materials for Repair of Comfort Rooms at Mun. Townsquare	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	June 23,2023 to June 26,2023	N/A	N/A	June 26,2023	N/A	N/A	Oct. 26,2023	Oct. 26,2023	Oct. 27,2023	Oct. 31,2023	Nov. 3,2023	Nov. 3,2023	Government of the Philippines (current year's budget)	59,210.00	59,210.00		56,660.00	56,660.00	
1-07-05-030	Laptop	MSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sept. 15,2023 to Sept. 18,2023	N/A	N/A	Sept. 18,2023	N/A	N/A	Oct. 11,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Oct. 17,2023	Oct. 17,2023	Government of the Philippines (current year's budget)	55,000.00		55,000.00	54,634.00		54,634.00

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-060	Spare parts	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Nov. 22,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Dec. 12,2023	Dec. 12,2023	Dec. 13,2023	Dec. 14,2023	Dec. 15,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	185,170.00	185,170.00		185,015.00	185,015.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 11,2023	Dec. 11,2023	Dec. 12,2023	Dec. 13,2023	Dec. 15,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	55,800.00	55,800.00		55,490.00	55,490.00	
5-02-99-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 10,2023 to Nov. 13,2023	N/A	N/A	Nov. 13,2023	N/A	N/A	Nov. 29,2023	Nov. 29,2023	Nov. 30,2023	Dec. 1,2023	Dec. 21,2023	Dec. 21,2023	Government of the Philippines (current year's budget)	99,400.00	99,400.00		98,999.00	98,999.00	
1-07-99-990	Refrigerator	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Nov. 22,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Dec. 11,2023	Dec. 11,2023	Dec. 12,2023	Dec. 13,2023	Dec. 21,2023	Dec. 21,2023	Government of the Philippines (current year's budget)	60,000.00		60,000.00	57,700.00		57,700.00
5-02-99-990	Meals & Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 22,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Nov. 30,2023	Nov. 30,2023	Dec. 1,2023	Dec. 4,2023	Dec. 13,2023	Dec. 13,2023	Government of the Philippines (current year's budget)	69,900.00	69,900.00		69,434.00	69,434.00	
5-02-03-990	Other Supplies	M.O/Cultural	No	NP-53.9 - Small Value Procurement	N/A	Nov. 25,2023 to Dec. 1,2023	N/A	N/A	Dec. 1,2023	N/A	N/A	Dec. 12,2023	Dec. 12,2023	Dec. 13,2023	Dec. 14,2023	Dec. 18,2023	Dec. 18,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,535.00	99,535.00	
5-02-99-990	Meals & Snacks	M.O-GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	Nov. 21,2023 to Nov. 24,2023	N/A	N/A	Nov. 24,2023	N/A	N/A	Nov. 28,2023	Nov. 28,2023	Nov. 29,2023	Nov. 30,2023	Dec. 12,2023	Dec. 12,2023	Government of the Philippines (current year's budget)	154,800.00	154,800.00		153,676.00	153,676.00	
5-02-03-990	Other Supplies	M.O-GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	Dec. 7,2023 to Dec. 11,2023	N/A	N/A	Dec. 11,2023	N/A	N/A	Dec. 19,2023	Dec. 19,2023	Dec. 20,2023	Dec. 21,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	54,990.00	54,990.00		54,798.00	54,798.00	
5-02-13-060	Spare parts	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Nov. 6,2023	Nov. 6,2023	Nov. 7,2023	Nov. 8,2023	Nov. 14,2023	Nov. 14,2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,778.50	199,778.50	
5-02-99-990	Meals & Snacks	DILG	No	NP-53.9 - Small Value Procurement	N/A	Oct. 12,2023 to Oct. 16,2023	N/A	N/A	Oct. 16,2023	N/A	N/A	Oct. 18,2023	Oct. 18,2023	Oct. 19,2023	Oct. 20,2023	Oct. 23,2023	Oct. 23,2023	Government of the Philippines (current year's budget)	73,500.00	73,500.00		72,240.00	72,240.00	

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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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-100	Other Supplies	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 19,2023 to Sept. 22,2023	N/A	N/A	Sept. 22,2023	N/A	N/A	Nov. 8,2023	Nov. 8,2023	Nov. 9,2023	Nov. 10,2023	Nov. 13,2023	Nov. 13,2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00		52,900.00	52,900.00	
5-02-13-060	Spare parts	MPDO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 6,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Oct. 16,2023	Oct. 16,2023	Oct. 17,2023	Oct. 17,2023	Oct. 27,2023	Oct. 27,2023	Government of the Philippines (current year's budget)	79,880.00	79,880.00		79,673.00	79,673.00	
5-02-03-090	Diesel, Gasoline & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 4,2023	Sept. 4,2023	Sept. 5,2023	Sept. 6,2023	N/A	N/A	Government of the Philippines (current year's budget)	1,999,985.00	1,999,985.00		1,999,985.00	1,999,985.00	
5-02-99-990	Meals & Snacks	MSWDO- Elderly	No	NP-53.9 - Small Value Procurement	N/A	Oct. 25,2023 to Oct. 31,2023	N/A	N/A	Oct. 31,2023	N/A	N/A	Nov. 6,2023	Nov. 6,2023	Nov. 7,2023	Nov. 8,2023	Nov. 17,2023	Nov. 17,2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,400.00	59,400.00	
1-07-04-010	Materials for the Improvement of Multipurpose Building Purok 12 Brgy. Sampao Kapalong Davao del Norte	MEO	No	NP-53.9 - Small Value Procurement	N/A	Oct. 24,2023 to Oct. 27,2023	N/A	N/A	Oct. 27,2023	N/A	N/A	Nov. 7,2023	Nov. 7,2023	Nov. 8,2023	Nov. 9,2023	Nov. 16,2023	Nov. 16,2023	Government of the Philippines (current year's budget)	69,495.00	69,495.00		65,280.00	65,280.00	
5-02-03-090	Diesel and Gasoline	MENRO	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	Oct. 23,2023	Oct. 23,2023	Oct. 24,2023	Oct. 25,2023	N/A	N/A	Government of the Philippines (current year's budget)	499,949.00	499,949.00		499,949.00	499,949.00	
5-02-13-030	Diesel & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7,2023	August 7,2023	August 8,2023	August 9,2023	N/A	N/A	Government of the Philippines (current year's budget)	229,000.00	229,000.00		229,000.00	229,000.00	
5-02-13-030	Diesel & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7,2023	August 7,2023	August 8,2023	August 9,2023	N/A	N/A	Government of the Philippines (current year's budget)	157,410.00	157,410.00		157,410.00	157,410.00	
5-02-03-010	Printer Ribbon	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 11,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Nov. 15,2023	Nov. 15,2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00		97,500.00	97,500.00	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Oct. 17,2023 to Oct. 20,2023	N/A	N/A	Oct. 20,2023	N/A	N/A	Oct. 24,2023	Oct. 24,2023	Oct. 25,2023	Oct. 26,2023	Nov. 11,2023	Nov. 11,2023	Government of the Philippines (current year's budget)	56,800.00	56,800.00		55,664.00	55,664.00	

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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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-05-010	Construction Materials for Improvement of Trichoderma laboratory	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 23,2023 to Sept. 26,2024	N/A	N/A	Sept. 26,2023	N/A	N/A	Oct. 23,2023	Oct. 23,2023	Oct. 24,2023	Oct. 25,2023	Nov. 23,2023	Nov. 23,2023	Government of the Philippines (current year's budget)	65,495.00	65,495.00		63,925.00	63,925.00	
5-02-03-090	Diesel & Gasoline	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	N/A	N/A	Government of the Philippines (current year's budget)	149,935.00	149,935.00		149,935.00	149,935.00	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 22,2023 to July 25,2023	N/A	N/A	July 25,2023	N/A	N/A	July 31,2023	July 31,2023	July 2,2023	July 3,2023	Oct. 16,2023	Oct. 16,2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		77,600.00	77,600.00	
5-02-99-090	Other Supplies & Materials	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	Dec. 13,2023 to Dec. 18,2023	N/A	N/A	Dec. 18,2023	N/A	N/A	Dec. 19,2023	Dec. 19,2023	Dec. 20,2023	Dec. 21,2023	Dec. 27,2023	Dec. 27,2023	Government of the Philippines (current year's budget)	149,050.00	149,050.00		145,400.00	145,400.00	
5-02-13-040	Repair of PAO Office	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Dec. 7,2023 to Dec. 11,2023	N/A	N/A	Dec. 11,2023	N/A	N/A	Dec. 13,2023	Dec. 13,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 18,2023	Government of the Philippines (current year's budget)	131,401.00	131,401.00		130,417.00	130,417.00	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Oct. 24,2023 to Oct. 27,2023	N/A	N/A	Oct. 27,2023	N/A	N/A	Oct. 27,2023	Oct. 27,2023	Oct. 31,2023	Oct. 31,2023	Oct. 31,2023 to Nov. 1,2023	Oct. 31,2023 to Nov. 1,2023	Government of the Philippines (current year's budget)	129,600.00	129,600.00		126,000.00	126,000.00	
5-02-13-030	Diesel & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3,2023	July 3,2023	July 4,2023	July 5,2023	N/A	N/A	Government of the Philippines (current year's budget)	171,750.00	171,750.00		171,750.00	171,750.00	
5-02-13-030	Diesel & Oil	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10,2023	July 10,2023	July 11,2023	July 12,2023	N/A	N/A	Government of the Philippines (current year's budget)	114,500.00	114,500.00		114,500.00	114,500.00	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Oct. 20,2023 to Oct. 23,2023	N/A	N/A	Oct. 23,2023	N/A	N/A	Oct. 23,2023	Oct. 23,2023	Oct. 24,2023	Oct. 24,2023	Oct. 24,2023	Oct. 24,2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,950.00	68,950.00	
5-02-99-990	Meals & Snacks	M.O/MPOC	No	NP-53.9 - Small Value Procurement	N/A	Sept. 26,2023 to Sept. 29,2023	N/A	N/A	Sept. 29,2023	N/A	N/A	Oct. 2,2023	Oct. 2,2023	Oct. 3,2023	Oct. 4,2023	Oct. 4,5,6, 2023	Oct. 4,5,6, 2023	Government of the Philippines (current year's budget)	162,000.00	162,000.00		159,570.00	159,570.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-05-020	ID Card Printer	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 11,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Oct. 25,2023	Oct. 25,2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		73,500.00	73,500.00	
5-02-03-090	Diesle	MSWDO/LCPC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 11,2023	Sept. 11,2023	Sept. 12,2023	Sept. 13,2023	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	August 16,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	August 31,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Nov. 13,2023	Nov. 13,2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,550.00	59,550.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/MPOC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 29,2023	August 30,2023	August 31,2023	Sept. 1,2023	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00	
5-02-03-090	Gasoline & Diesel	MHO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 2,2023	Oct. 3,2023	Oct. 4,2023	Oct. 5,2023	N/A	N/A	Government of the Philippines (current year's budget)	89,955.00	89,955.00		89,955.00	89,955.00	
5-02-99-990	Meals	DILG	No	NP-53.9 - Small Value Procurement	N/A	Sept. 7,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Sept. 13,2023	Sept. 13,2023	Sept. 14,2023	Sept. 15,2023	Sept. 18,19,20, 21,22,25, 26,27,28, 29 & Oct. 2,3,4,5, 2023	Sept. 18,19,20,2 1,22,25,26 ,27,28,29 & Oct. 2,3,4,5, 2023	Government of the Philippines (current year's budget)	77,000.00	77,000.00		76,692.00	76,692.00	
	Materials for the Construction of Perimeter Fence with Shed Floodgate 1, Purok 1 Brgy. Maniki Kapalong	MEO	No	NP-53.9 - Small Value Procurement	N/A	Augusy 19,2023 to August 22,2023	N/A	N/A	August 22,2023	N/A	N/A	Oct. 2,2023	Oct. 2,2023	Oct. 3,2023	Oct. 4,2023	Oct. 6,2023	Oct. 6,2023	Government of the Philippines (current year's budget)	132,700.00	132,700.00		130,938.50	130,938.50	
5-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	August 4,2023 to August 7,2023	N/A	N/A	August 7,2023	N/A	N/A	Nov. 7,2023	Nov. 7,2023	Nov. 8,2023	Nov. 9,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	53,849.78	53,849.78		53,849.78	53,849.78	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	July 29,2023 to August 2,2023	N/A	N/A	August 2,2023	N/A	N/A	August 22,2023	August 22,2023	August 23,2023	August 24,2023	August 25,2023	August 25,2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		107,190.00	107,190.00	
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 11,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Oct. 18,2023	Oct. 18,2023	Government of the Philippines (current year's budget)	99,669.00	99,669.00		98,790.00	98,790.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-060	Spare parts	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 12,2023	Dec. 12,2023	Dec. 13,2023	Dec. 14,2023	Dec. 15,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	134,393.00	134,393.00		133,389.00	133,389.00	
5-02-03-990	Other Supplies	M.O/MPOC	No	NP-53.9 - Small Value Procurement	N/A	Nov. 25,2023 to Dec. 1,2023	N/A	N/A	Dec. 1,2023	N/A	N/A	Dec. 13,2023	Dec. 13,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 18,2023	Government of the Philippines (current year's budget)	179,912.00	179,912.00		179,505.00	179,505.00	
5-02-13-060	Spare parts	MHO	No	NP-53.9 - Small Value Procurement	N/A	Sept. 8,2023 to Sept. 11,2023	N/A	N/A	Sept. 11,2023	N/A	N/A	Oct. 16,2023	Oct. 16,2023	Oct. 17,2023	Oct. 18,2023	Oct. 27,2023	Oct. 27,2023	Government of the Philippines (current year's budget)	110,770.00	110,770.00		110,180.00	110,180.00	
5-02-99-990	Meals & Snacks	PESO	No	NP-53.9 - Small Value Procurement	N/A	Oct. 25,2023 to Oct. 31,2023	N/A	N/A	Oct. 31,2023	N/A	N/A	Nov. 9,2023	Nov. 9,2023	Nov. 10,2023	Nov. 13,2023	Nov. 25,2023	Nov. 25,2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00		70,920.00	70,920.00	
1-07-04-990	Diesel	KCAST	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 2,2023	Oct. 2,2023	Oct. 3,2023	Oct. 4,2023	N/A	N/A	Government of the Philippines (current year's budget)	144,500.00	144,500.00		144,500.00	144,500.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O-GAD Initiatives	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	Oct. 16,2023	Oct. 17,2023	Oct. 18,2023	Oct. 19,2023	N/A	N/A	Government of the Philippines (current year's budget)	66,510.00	66,510.00		66,510.00	66,510.00	
5-02-99-990	Meals	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 11,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Oct. 17,2023	Oct. 17,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,000.00	99,000.00	
5-02-99-990	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	August 10,2023 to August 14,2023	N/A	N/A	August 14,2023	N/A	N/A	Sept. 3,2023	Sept. 3,2023	Sept. 1,2023	Sept. 4,2023	Sept. 18,19,20, 21 & 27, 2023	Sept. 18,19,20, 1 & 27, 2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		57,750.00	57,750.00	
5-02-99-990	Meals & Snacks	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	Nov. 21,2023 to Nov. 24,2023	N/A	N/A	Nov. 24,2023	N/A	N/A	Nov. 28,2023	Nov. 28,2023	Nov. 29,2023	Nov. 30,2023	Dec. 1,2023	Dec. 1,2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,500.00	148,500.00	
5-02-99-990	Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Nov. 24,2023 to Nov. 28,2023	N/A	N/A	Nov. 24,2023	N/A	N/A	Nov. 29,2023	Nov. 29,2023	Nov. 30,2023	Dec. 1,2023	Dec. 4,2023	Dec. 4,2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,400.00	58,400.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-080	Meals & Snacks	Comelec	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 10,2023	Oct. 10,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Oct. 13,2023	Government of the Philippines (current year's budget)	148,500.00	148,500.00		146,224.50	146,224.50	
5-02-99-990	Meals & Snacks	MSWDO/OSY	No	NP-53.9 - Small Value Procurement	N/A	Nov. 22,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Nov. 29,2023	Nov. 29,2023	Nov. 30,2023	Dec. 1,2023	Dec. 4,2023	Dec. 4,2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,400.00	59,400.00	
1-07-05-030	Desktop Computer	MHRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Nov. 18,2023 to Nov. 21,2023	N/A	N/A	Nov. 21,2023	N/A	N/A	Nov. 28,2023	Nov. 28,2023	Nov. 29,2023	Nov. 30,2023	Dec. 12,2023	Dec. 12,2023	Government of the Philippines (current year's budget)	70,000.00		70,000.00	69,700.00		69,700.00
5-02-03-090	Diesel & Gasoline	MENRO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 6,2023	Nov. 6,2023	Nov. 7,2023	Nov. 8,2023	N/A	N/A	Government of the Philippines (current year's budget)	149,990.00	149,990.00		149,990.00	149,990.00	
5-02-03-090	Diesel	MENRO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 6,2023	Nov. 6,2023	Nov. 7,2023	Nov. 8,2023	N/A	N/A	Government of the Philippines (current year's budget)	99,970.00	99,970.00		99,970.00	99,970.00	
5-02-99-990	Meals & Snacks	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	Nov. 25,2023 to Dec. 1,2023	N/A	N/A	Dec. 1,2023	N/A	N/A	Dec. 5,2023	Dec. 5,2023	Dec. 6,2023	Dec. 7,2023	Dec. 7,2023	Dec. 7,2023	Government of the Philippines (current year's budget)	99,000.00	99,000.00		99,000.00	99,000.00	
5-02-99-080	Other Supplies	ABC	No	NP-53.9 - Small Value Procurement	N/A	Nov. 22,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Nov. 29,2023	Nov. 29,2023	Nov. 30,2023	Dec. 1,2023	Dec. 6,2023	Dec. 6,2023	Government of the Philippines (current year's budget)	76,390.00	76,390.00		76,217.00	76,217.00	
416-0191	Meals & Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	Oct. 25,2023 to Oct. 31,2023	N/A	N/A	Oct. 31,2023	N/A	N/A	Oct. 6,2023	Oct. 6,2023	Oct. 7,2023	Oct. 8,2023	Nov. 10,2023	Nov. 10,2023	Government of the Philippines (current year's budget)	54,900.00	54,900.00		54,534.00	54,534.00	
5-02-05-020	Split Type Aircondition with Installation Capacity 2 HP Inverter	MENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Oct. 17,2023 to Oct. 20,2023	N/A	N/A	Oct. 20,2023	N/A	N/A	Oct. 16,2023	Oct. 16,2023	Oct. 17,2023	Oct. 20,2023	Nov. 22,2023	Nov. 22,2023	Government of the Philippines (current year's budget)	65,000.00		65,000.00	64,800.00		64,800.00
5-02-99-990	Meals & Snacks	M.O-GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	Nov. 21,2023 to Nov. 24,2023	N/A	N/A	Nov. 24,2023	N/A	N/A	Nov. 28,2023	Nov. 28,2023	Nov. 29,2023	Nov. 30,2023	Dec. 12,2023	Dec. 12,2023	Government of the Philippines (current year's budget)	154,800.00	154,800.00		153,676.00	153,676.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 8,2023	Oct. 8,2023	Oct. 9,2023	Oct. 10,2023	Nov. 14,2023	Nov. 14,2023	Government of the Philippines (current year's budget)	66,850.00	66,850.00		66,747.00	66,747.00	
5-02-99-990	Other Supplies	Women Welfare	No	NP-53.9 - Small Value Procurement	N/A	Oct. 26,2023 to Oct. 31,2023	N/A	N/A	Oct. 31,2023	N/A	N/A	Oct. 20,2023	Oct. 20,2023	Oct. 21,2023	Oct. 22,2023	Nov. 27,2023	Nov. 27,2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,125.00	98,125.00	
5-02-99-990	Meals & Snacks	TOURISM	No	NP-53.9 - Small Value Procurement	N/A	Nov. 16,2023 to Nov. 20,2023	N/A	N/A	Nov. 20,2023	N/A	N/A	Nov. 21,2023	Nov. 21,2023	Nov. 22,2023	Nov. 23,2023	Nov. 24,2023	Nov. 24,2023	Government of the Philippines (current year's budget)	61,500.00	61,500.00		59,550.00	59,550.00	
1-07-05-030	Floor Mounted Aircon	MHRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Nov. 16,2023 to Nov. 20,2023	N/A	N/A	Nov. 20,2023	N/A	N/A	Nov. 22,2023	Nov. 22,2023	Nov. 23,2023	Nov. 24,2023	Dec. 12,2023	Dec. 12,2023	Government of the Philippines (current year's budget)	130,000.00		130,000.00	129,500.00		129,500.00
5-02-03-070	Medicines	MHO	No	NP-53.9 - Small Value Procurement	N/A	August 9,2023 to August 14,2023	N/A	N/A	August 14,2023	N/A	N/A	August 30,2023	August 30,2023	August 31,2023	Sept. 1,2023	Sept. 4,2023	Sept. 4,2023	Government of the Philippines (current year's budget)	99,500.00	99,500.00		52,246.00	52,246.00	
6752-1000- 70 416- 0915	Meals & Snacks	MENRO	No	NP-53.9 - Small Value Procurement	N/A	August 10,2023 to August 14,2023	N/A	N/A	August 14,2023	N/A	N/A	August 15,2023	August 15,2023	August 16,2023	August 16,2023	August 16,17 & 25, 2023	August 16,17 & 25, 2023	Government of the Philippines (current year's budget)	128,000.00	128,000.00		128,000.00	128,000.00	
416-0066	Meals & Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	August 3,2023 to August 7,2023	N/A	N/A	August 7,2023	N/A	N/A	August 14,2023	August 14,2023	August 15,2023	August 16,2023	August 19,2023	August 19,2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00		63,600.00	63,600.00	
5-02-13-060	Spare parts	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	August 25,2023 to August 29,2023	N/A	N/A	August 29,2023	N/A	N/A	August 11,2023	August 11,2023	August 12,2023	August 13,2023	Sept. 15,2023	Sept. 15,2023	Government of the Philippines (current year's budget)	104,266.00	104,266.00		103,265.00	103,265.00	
425-0279	Other Supplies	MCRO	No	NP-53.9 - Small Value Procurement	N/A	Oct. 24,2023 to Oct. 27,2023	N/A	N/A	Oct. 27,2023	N/A	N/A	Nov. 14,2023	Nov. 14,2023	Nov. 15,2023	Nov. 16,2023	Nov. 22,2023	Nov. 22,2023	Government of the Philippines (current year's budget)	73,150.00	73,150.00		72,870.00	72,870.00	
5-02-03-090	Diesel & Gasoline	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 24,2023	July 26,2023	July 27,2023	July 28,2023	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-060	Spare parts	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 13,2023	Dec. 13,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 18,2023	Government of the Philippines (current year's budget)	137,525.00	137,525.00		136,019.00	136,019.00	
5-02-99-990	Meals & Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 25,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Nov. 30,2023	Nov. 30,2023	Dec. 1,2023	Dec. 4,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	87,000.00	87,000.00		86,304.00	86,304.00	
5-02-03-990	Gasoline & Diesel	KCAST	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 28,2023	Nov. 28,2023	Nov. 29,2023	Nov. 30,2023	N/A	N/A	Government of the Philippines (current year's budget)	99,946.00	99,946.00		99,946.00	99,946.00	
5-02-03-070	Medicines	MHO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 8,2023 to Nov. 13,2023	N/A	N/A	Nov. 13,2023	N/A	N/A	Nov. 28,2023	Nov. 28,2023	Nov. 29,2023	Nov. 30,2023	Dec. 21,2023	Dec. 21,2023	Government of the Philippines (current year's budget)	189,900.00	189,900.00		144,525.00	144,525.00	
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 11,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Oct. 16,2023	Oct. 16,2023	Government of the Philippines (current year's budget)	149,978.00	149,978.00		148,761.00	148,761.00	
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Oct. 4,2023 to Oct. 9,2023	N/A	N/A	Oct. 9,2023	N/A	N/A	Oct. 11,2023	Oct. 11,2023	Oct. 12,2023	Oct. 13,2023	Oct. 17,2023	Oct. 17,2023	Government of the Philippines (current year's budget)	70,225.50	70,225.50		69,620.00	69,620.00	
5-02-03-090	Diesel & Gasoline	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 20,2023	Nov. 20,2023	Nov. 21,2023	Nov. 22,2023	N/A	N/A	Government of the Philippines (current year's budget)	100,145.00	100,145.00		100,145.00	100,145.00	
5-02-03-010	Office Supplies	MHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 11,2023	Dec. 11,2023	Dec. 12,2023	Dec. 13,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,566.00	118,566.00	
5-02-99-050	Rental of Sound System and Lights Set up with Full Band Set up and Ledwall	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Nov. 18,2023 to Nov. 21,2023	N/A	N/A	Nov. 21,2023	N/A	N/A	Nov. 22,2023	Nov. 22,2023	Nov. 23,2023	Nov. 24,2023	Dec. 8,2023	Dec. 8,2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,000.00	119,000.00	
5-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 25,2023 to Dec. 1,2023	N/A	N/A	Dec. 1,2023	N/A	N/A	Dec. 11,2023	Dec. 11,2023	Dec. 12,2023	Dec. 13,2023	Dec. 21,2023	Dec. 21,2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		178,875.00	178,875.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-080	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 22,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Nov. 30,2023	Nov. 30,2023	Dec. 1,2023	Dec. 4,2023	Dec. 22,2023	Dec. 22,2023	Government of the Philippines (current year's budget)	125,794.00	125,794.00		123,755.00	123,755.00	
5-02-99-990	Meals	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 12,2023	Dec. 12,2023	Dec. 13,2023	Dec. 14,2023	Dec. 20,2023	Dec. 20,2023	Government of the Philippines (current year's budget)	165,250.00	165,250.00		162,606.00	162,606.00	
5-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 13,2023	Dec. 13,2023	Dec. 14,2023	Dec. 15,2023	Dec. 15,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	59,190.00	59,190.00		58,615.00	58,615.00	
5-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 20,2023	Dec. 20,2023	Government of the Philippines (current year's budget)	79,950.00	79,950.00		78,664.00	78,664.00	
5-02-99-990	Other Supplies	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Nov. 8,2023 to Nov. 13,2023	N/A	N/A	Nov. 13,2023	N/A	N/A	Nov. 20,2023	Nov. 20,2023	Nov. 21,2023	Nov. 22,2023	Nov. 22,2023	Nov. 22,2023	Government of the Philippines (current year's budget)	166,173.00	166,173.00		165,622.00	165,622.00	
2-04-01-010 425-0362	Medicines	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	Nov. 8,2023 to Nov. 13,2023	N/A	N/A	Nov. 13,2023	N/A	N/A	Nov. 20,2023	Nov. 20,2023	Nov. 21,2023	Nov. 22,2023	Nov. 23,2023	Nov. 23,2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00		124,510.25	124,510.25	
5-02-03-010	Office Supplies	Mayor's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Oct. 18,2023 to Oct. 23,2023	N/A	N/A	Oct. 23,2023	N/A	N/A	Nov. 20,2023	Nov. 20,2023	Nov. 21,2023	Nov. 22,2023	Nov. 23,2023	Nov. 23,2023	Government of the Philippines (current year's budget)	66,090.00	66,090.00		65,491.00	65,491.00	
5-02-03-090	Diesel & Gasoline	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 24,2023	July 26,2023	July 27,2023	July 28,2023	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	
5-02-99-990	Meals & Snacks	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 18,2023 to Nov. 21,2023	N/A	N/A	Nov. 21,2023	N/A	N/A	Nov. 29,2023	Nov. 29,2023	Nov. 30,2023	Dec. 1,2023	Dec. 3,4,5,6,7 & 8, 2023	Dec. 3,4,5,6,7 & 8, 2023	Government of the Philippines (current year's budget)	162,000.00	162,000.00		161,100.00	161,100.00	
5-02-03-990	Laptop Computer Intel Core i3	MPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Nov. 21,2023 to Nov. 24,2023	N/A	N/A	Nov. 24,2023	N/A	N/A	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 15,2023	Dec. 20,2023	Dec. 20,2023	Government of the Philippines (current year's budget)	175,000.00		175,000.00	174,500.00		174,500.00

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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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-04-01-010	Office Supplies	MEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Nov. 22,2023 to Nov. 28,2023	N/A	N/A	Nov. 28,2023	N/A	N/A	Dec. 11,2023	Dec. 11,2023	Dec. 12,2023	Dec. 13,2023	Dec. 15,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	69,993.00	69,993.00		69,401.00	69,401.00	
5-02-13-060	Spare parts	M.O/MPOC	No	NP-53.9 - Small Value Procurement	N/A	Dec. 2,2023 to Dec. 5,2023	N/A	N/A	Dec. 5,2023	N/A	N/A	Dec. 12,2023	Dec. 12,2023	Dec. 13,2023	Dec. 14,2023	Dec. 15,2023	Dec. 15,2023	Government of the Philippines (current year's budget)	101,682.00	101,682.00		100,826.00	100,826.00	
5-02-03-990	Other Supplies	M.O-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	Nov. 16,2023 to Nov. 20,2023	N/A	N/A	Nov. 20,2023	N/A	N/A	Nov. 21,2023	Nov. 21,2023	Nov. 22,2023	Nov. 23,2023	Nov. 24,2023	Nov. 24,2023	Government of the Philippines (current year's budget)	198,499.00	198,499.00		196,095.00	196,095.00	
5-02-03-990	Electrical Supplies	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	July 29,2023 to August 2,2023	N/A	N/A	August 2,2023	N/A	N/A	Nov. 20,2023	Nov. 20,2023	Nov. 21,2023	Nov. 22,2023	Nov. 23,2023	Nov. 23,2023	Government of the Philippines (current year's budget)	74,946.00	74,946.00		74,340.00	74,340.00	
5-02-13-050	Spare parts	MENRO	No	NP-53.9 - Small Value Procurement	N/A	Dec. 7,2023 to Dec. 11,2023	N/A	N/A	Dec. 11,2023	N/A	N/A	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 20,2023	Dec. 20,2023	Government of the Philippines (current year's budget)	81,990.00	81,990.00		81,534.00	81,534.00	
5-02-03-990	Other Supplies	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 30,2023	JULY 30,2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,960.00	1,960.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00	
5-02-03-990	Other Supplies	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 4,2023	JULY 5,2023	JULY 6,2023	JULY 6,2023	Government of the Philippines (current year's budget)	11,520.00	11,520.00		11,440.00	11,440.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 24,2023	JULY 24,2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,480.00	1,480.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	GASOLINE & DIESEL	TOURISM OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 21- AUGUST 28,2023	JULY 21- AUGUST 28,2023	Government of the Philippines (current year's budget)	19,960.00	19,960.00		19,960.00	19,960.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 27,2023	JULY 27,2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,835.00	6,835.00	
5-02-03-090	GASOLINE & DIESEL	TOURISM OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 28- AUGUST 31,2023	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 27,2023	JULY 28,2023	JULY 29,2023	JULY 29,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	
5-02-13-060	SPAREPARTS	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 13,2021 3	JULY 14,2023	JULY 20,2023	JULY 20,2023	Government of the Philippines (current year's budget)	13,750.00	13,750.00		13,394.00	13,394.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 24,2023	JULY 24,2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		18,200.00	18,200.00	
5-02-99-990	SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 19,2023	JULY 19, 023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,200.00	25,200.00	
5-02-99-990	MEALS & SNACKS	MAYOR'S OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 7,2023	JULY 10,2023	SEPTEMBER 7- 8,2023	SEPTEMBER 7-8,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,280.00	49,280.00	
5-02-99-990	MEALS & SNACKS	MAYOR'S OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 20,2023	JULY 21,2023	AUGUST 3,2023	AGUST 3,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,885.00	17,885.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 3,2023	JULY3,2 023	JULY 3,2023	JULY 3,2023	Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-LCPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 24,2023	JULY 24,2023	Government of the Philippines (current year's budget)	24,991.00	24,991.00		24,991.00	24,991.00	
5-02-99-990	MEALS & SNACKS	SBO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 26,2023	JULY 26,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,900.00	47,900.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,730.00	26,730.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 27,2023	JULY 27,2023	Government of the Philippines (current year's budget)	2,205.00	2,205.00		2,185.00	2,185.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 27,2023	JULY 27,2023	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,749.00	5,749.00	
5-02-03-990	Other Supplies	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 25,2023	JULY 25,2023	Government of the Philippines (current year's budget)	2,650.00	2,650.00		2,601.60	2,601.60	
5-02-03-090	GASOLINE & DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	AUGUST 3- 21,2023	AUGUST 3- 21,2023	Government of the Philippines (current year's budget)	20,020.00	20,020.00		20,020.00	20,020.00	
5-02-03-090	GASOLINE & DIESEL	MENS WELFARE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 15- AUGUST 3,2023	JULY 15- AUGUST 3,2023	Government of the Philippines (current year's budget)	9,985.00	9,985.00		9,985.00	9,985.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	OFFICE SUPPLIES	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	990.00	990.00		954.00	954.00	
5-02-99-990	MEALS & SNACKS	MRP	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 21,2023	JULY 21,2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,880.00	13,880.00	
5-02-99-990	MEALS & SNACKS	MRP	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 24,2023	JULY 24,2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,500.00	24,500.00	
5-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 6,2023	JULY 7,2023	JULY 11,2023	JULY 11,2023	Government of the Philippines (current year's budget)	29,995.00	29,995.00		29,984.00	29,984.00	
5-02-03-010	OFFICE SUPPLIES	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 27,2023	JULY 27,2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00		30,584.20	30,584.20	
5-02-13-060	SPAREPARTS	MASSO	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	SEPTEMB ER 25,2023	SEPTEMBE R 25,2023	Government of the Philippines (current year's budget)	2,290.00	2,290.00		2,290.00	2,290.00	
5-02-03-990	Other Supplies	MACCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 19,2023	JULY 19,.023	Government of the Philippines (current year's and continuing budget)	6,750.00	6,750.00		6,300.00	6,300.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 19,2023	JULY 25,2023	Government of the Philippines (current year's and continuing budget)	7,150.00	7,150.00		7,150.00	7,150.00	
5-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's and continuing budget)	5,527.00	5,527.00		5,490.00	5,490.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,125.00	48,125.00	
5-02-99-990	MEALS & SNACKS	DILG	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 27,2023	JULY 28,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	23,200.00	23,200.00		23,200.00	23,200.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	AUGUST 5,2023	AUGUST 5,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		24,692.00	24,692.00	
	OFFICE SUPPLIES	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 21,2023	JULY 21,2023	Government of the Philippines (current year's budget)	19,955.00	19,955.00		19,603.00	19,603.00	
5-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 27,2023	JULY 28,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,900.00	9,900.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	20,625.00	20,625.00		20,100.00	20,100.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 4,2023	JULY 5,2023	JULY 8,2023	JULY 8,2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,300.00	39,300.00	
5-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 28,2023	JULY 31,2023	SEPTEMBER 2,2023	SEPTEMBER 2,2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,200.00	45,200.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,640.00	41,640.00	
5-02-99-990	MEALS & SNACKS	MTO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 12,2023	JULY 13,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 27,2023	JULY 27,2023	Government of the Philippines (current year's budget)	12,350.00	12,350.00		11,590.00	11,590.00	
5-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 21,2023	JULY 21,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,702.00	19,702.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 4,2023	JULY 5,2023	JULY 7,2023	JULY 7,2023	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,300.00	27,300.00	
5-02-03-090	DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlane Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	AUGUST 2- AUGUST 5,2023	AUGUST 2- AUGUST 5,2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00	
5-02-03-010	OFFICE SUPPLIES	MHO-NUTRITION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 25,2023	JULY 25,2023	Government of the Philippines (current year's budget)	22,497.00	22,497.00		22,013.50	22,013.50	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 27,2023	JULY 28,2023	AUGUST 1,2023	AUGUST 1,2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-CULTURAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,082.00	39,082.00	
5-02-03-990	Other Supplies	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 24,2023	JULY 24,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,979.70	4,979.70	
5-02-03-990	Other Supplies	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 25,2023	JULY 25,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,135.00	49,135.00	
5-02-03-090	GASOLINE & DIESEL	PESO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlane Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	JULY 24- JULY 28,2023	JULY 24- JULY 28,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,950.00	9,950.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	MHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 18,2023	JULY 28,2023	Government of the Philippines (current year's budget)	4,997.00	4,997.00		4,967.00	4,967.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 21,2023	JULY 21,2023	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,302.00	49,302.00	
5-02-03-990	Other Supplies	MO-TRIBAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 26,2023	JULY 27,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		44,820.00	44,820.00	
5-02-99-990	MEALS & SNACKS	MO-TRIBAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 26,2023	JULY 27,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		24,240.00	24,240.00	
5-02-03-010	OFFICE SUPPLIES	MO-BPLS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	6,100.00	6,100.00		6,050.00	6,050.00	
5-02-03-010	OFFICE SUPPLIES	MO-BPLS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	19,111.00	19,111.00		18,250.00	18,250.00	
5-02-03-090	DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 28,- JULY 31,2023	JULY 28,- JULY 31,2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00	
5-02-03-090	GASOLINE & DIESEL	MHO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	AUGUST 15,2023	AUGUST 15,2023	Government of the Philippines (current year's budget)	9,965.00	9,965.00		9,965.00	9,965.00	
5-02-03-090	GASOLINE & DIESEL	MHO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 25,2023	JULY 25,2023	Government of the Philippines (current year's budget)	25,240.00	25,240.00		25,240.00	25,240.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 27,2023	JULY 27,2023	JULY 27,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 7,2023	JULY 10,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	7,240.00	7,240.00		7,176.00	7,176.00	
5-02-03-990	Other Supplies	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 7,2023	JULY 10,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,881.00	19,881.00	
5-02-03-990	Other Supplies	MRP	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	JULY 31,2023	Government of the Philippines (current year's budget)	5,972.00	5,972.00		5,914.00	5,914.00	
5-02-99-990	SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 26,2023	JULY 27,2023	JULY 28,2023	JULY 28,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 27,2023	JULY 27,2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,815.00	7,815.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 21,2023	JULY 24,2023	AUGUST 15,2023	AGUST 15,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		24,500.00	24,500.00	
5-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	AUGUST 7,2023	AUGUST 7,2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,392.00	8,392.00	
5-02-13-050	IT REPAIR	MO-COOPERATIVE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	AUGUST 10,2023	AUGUST 10,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00	
5-02-13-050	IT REPAIR	MO-HOUSING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 27,2023	JULY 28,2023	AUGUST 10,2023	AUGUST 10,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,850.00	4,850.00	
5-02-03-990	Other Supplies	LCPC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 12,2023	JULY 13,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,244.00	28,244.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MTO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 12,2023	JULY 13,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00	
5-02-03-990	Other Supplies	MACCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00	
5-02-03-090	GASOLINE & DIESEL	ALS OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 14- AUGUST 1,2023	JULY 14- AUGUST 1,2023	Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,950.00	4,950.00	
5-02-99-990	MEALS & SNACKS	MO-COMELEC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 20,2023	JULY 20,2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,455.00	4,455.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 5,2023	JULY 6,2023	JULY 17,2023	JULY 17,2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,320.00	19,320.00	
5-02-03-990	Other Supplies	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 19,2023	JULY 20,2023	JULY 24,2023	JULY 24,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,850.70	14,850.70	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUS T 2,2023	AUGUS T 3,2023	AUGUST 4,2023	AUGUST 4,2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,100.00	44,100.00	
5-02-03-090	DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 24,2023	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 28- AUGUST 14,2023	JULY 28- AUGUST 14,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00	
5-02-03-010	OFFICE SUPPLIES	KCAST	No	52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY3,2023	JULY 3,2023	JULY4,2 023	JULY 5,2023	JULY 7,2023	JULY 7,2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,470.00	3,470.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 4,2023	JULY 5,2023	JULY 6- JULY 7,2023	JULY 6- JULY 7,2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,880.00	47,880.00	

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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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-TRIBAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 5,2023	JULY 6,2023	JULY 7,2023	JULY 7,2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,880.00	10,880.00	
5-02-99-990	MEALS & SNACKS	D-ELDERLY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 5,2023	JULY 6,2023	JULY 11,2023	JULY 11,2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,440.00	7,440.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 14,2023	JULY 14,2023	Government of the Philippines (current year's budget)	17,250.00	17,250.00		17,205.00	17,205.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 4,2023	JULY 5,2023	JULY 6-7,2023	JULY 6-7,2023	Government of the Philippines (current year's budget)	20,400.00	20,400.00		20,400.00	20,400.00	
5-02-13-060	SPAREPARTS	MHO-NUTRITION	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 3,2023	JULY 3,2023	JULY 5,2023	JULY 6,2023	JULY 19,2023	JULY 19,023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,951.00	2,951.00	
5-02-03-090	GASOLINE & DIESEL	MO-COOPERATIV	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	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 24-SEPT. 29,2023	JULY 24-SEPT.29,2023	Government of the Philippines (current year's budget)	32,622.00	32,622.00		32,622.00	32,622.00	
5-02-03-010	OFFICE SUPPLIES	MASSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 7,2023	SEPTEMBER 8,2023	SEPTEMBER 11,2023	SEPTEMBER 11,2023	Government of the Philippines (current year's budget)	31,350.00	31,350.00		31,165.00	31,165.00	
5-02-03-090	GASOLINE & DIESEL	MCRO	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	AUGUST 28,2023	AUGUST 28,2023	AUGUST 31,2023	SEPTEMBER 1,2023	SEPT. 19-OCT.31,2023	SEPT. 19-OCT.31,2023	Government of the Philippines (current year's budget)	4,970.00	4,970.00		4,970.00	4,970.00	
5-02-03-990	Other Supplies	SPED-LANGAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 27,2023	OCTOBER 30,2023	NOVEMBER 3,2023	NOVEMBER 3,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,500.00	49,500.00	
5-02-03-090	GASOLINE & DIESEL	MRP	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	SEPTEMBER 18,2023	SEPTEMBER 9,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 20-OCTOBER 25,2023	SEPTEMBER 20-OCTOBER 25,2023	Government of the Philippines (current year's budget)	17,440.00	17,440.00		17,440.00	17,440.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	DILG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 19,2023	OCTOBER 20,2023	OCTOBER 24,2023	OCTOBER 24,2023	Government of the Philippines (current year's budget)	9,841.00	9,841.00		9,770.00	9,770.00	
5-02-03-090	GASOLINE & DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 20-OCTOBER 27,2023	OCTOBER 20-OCTOBER 27,2023	Government of the Philippines (current year's budget)	18,250.00	18,250.00		18,250.00	18,250.00	
5-02-03-090	GASOLINE & DIESEL	MO-MPOC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	AUGUST 14,2023	AUGUST 17,2023	AUGUST 18,2023	AUGUST 20-SEPTEMBER 7,2023	AUGUST 20-SEPTEMBER 7,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	
5-02-03-090	GASOLINE & DIESEL	CAO-HOUSING	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 17,2023	JULY 17,2023	JULY 18,2023	JULY 19,2023	JULY 19,-SEPTEMBER 19,2023	JULY 19-SEPTEMBER 19,2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 2,2023	OCTOBER 2,2023	OCTOBER 4,2023	OCTOBER 5,2023	OCTOBER 25,2023	OCTOBER 25,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		24,944.00	24,944.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 25,2023	OCTOBER 26,2023	OCTOBER 27,2023	OCTOBER 27,2023	Government of the Philippines (current year's budget)	4,380.00	4,380.00		4,380.00	4,380.00	
5-02-03-090	GASOLINE & DIESEL	MASSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 28,2023	OCTOBER 9-OCTOBER 12,2023	OCTOBER 9-OCTOBER 12,2023	Government of the Philippines (current year's budget)	22,750.00	22,750.00		22,750.00	22,750.00	
5-02-03-010	OFFICE SUPPLIES	PED-TIBURCIA E	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 20,2023	OCTOBER 23,2023	OCTOBER 24,2023	OCTOBER 24,2023	Government of the Philippines (current year's budget)	23,654.00	23,654.00		23,339.00	23,339.00	
5-02-03-090	GASOLINE & DIESEL	MENS WELFARE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlines Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 11,2023	OCTOBER 12,2023	OCTOBER 16-OCTOBER 28,2023	OCTOBER 16-OCTOBER 28,2023	Government of the Philippines (current year's budget)	9,940.00	9,940.00		9,940.00	9,940.00	
5-02-99-990	SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 26,2023	SEPTEMBER 27,2023	OCTOBER 18,2023	OCTOBER 18,2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,720.00	46,720.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 25,2023	OCTOBER 26,2023	NOVEMBER 7,2023	NOVEMBER 7,2023	Government of the Philippines (current year's budget)	49,884.00	49,884.00		49,709.00	49,709.00	
5-02-03-010	OFFICE SUPPLIES	MO-LEDIPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	AUGUST 31,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 4,2023	Government of the Philippines (current year's budget)	38,999.00	38,999.00		38,641.50	38,641.50	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	AUGUST 30,2023	AUGUST 31,2023	SEPTEMBER 1,2023	SEPTEMBER 1,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,115.00	19,115.00	
05-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 11,2023	AUGUST 11,2023	AUGUST 14,2023	AUGUST 18,2023	AUGUST 18,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,984.00	19,984.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 4,2023	AUGUST 7,2023	AGUST 8- AUGUST 11,2023	AUGUST 8- AUGUST 11,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,600.00	29,600.00	
5-02-13-060	SPAREPARTS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 17,2023	AUGUST 17,2023	Government of the Philippines (current year's budget)	33,315.00	33,315.00		33,055.00	33,055.00	
5-02-03-010	OFFICE SUPPLIES	MSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 21,2023	AUGUST 21,2023	AUGUST 24,2023	AUGUST 25,2023	AUGUST 30,2023	AUGUST 30,2023	Government of the Philippines (current year's budget)	4,940.00	4,940.00		4,940.00	4,940.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 17,2023	AUGUST 17,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,176.00	48,176.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 18,2023	AUGUST 18,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	
05-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	40,600.00	40,600.00		40,168.00	40,168.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	SEPTEMBER 4,2023	SEPTEMBER 4,2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,520.00	43,520.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 3,2023	AUGUST 4,2023	AUGUST 6-25,2023	AUGUST 6-25,2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,900.00	23,900.00	
5-02-99-990	MEALS & SNACKS	MD-FAMILY WELL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 11,2023	AUGUST 11,2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,700.00	38,700.00	
5-02-03-090	DIESEL	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 26,2023	SEPTEMBER 27,2023	OCTOBER 26-NOVEMBER 10,2023	OCTOBER 26-NOVEMBER 10,2023	Government of the Philippines (current year's budget)	9,100.00	9,100.00		9,100.00	9,100.00	
5-02-99-990	MEALS & SNACKS	MSWD-ECCD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 21,2023	AUGUST 21,2023	AUGUST 24,2023	AUGUST 25,2023	AUGUST 28,2023	AUGUST 28,2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,092.00	7,092.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 3,2023	AUGUST 4,2023	AUGUST 5-12,2023	AUGUST 5-12,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,340.00	14,340.00	
5-02-03-090	DIESEL	MEO	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	AUGUST 21,2023	AUGUST 21,2023	AUGUST 23,2023	AUGUST 24,2023	AUGUST 28-SEPTEMBER 19,2023	AUGUST 28-SEPTEMBER 19,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 21,2023	AUGUST 21,2023	AUGUST 22,2023	AUGUST 23,2023	AUGUST 24,2023	AUGUST 24,2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,620.00	16,620.00	
5-02-99-990	MEALS & SNACKS	MSWD-LYDO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 21,2023	AUGUST 21,2023	AUGUST 24,2023	AUGUST 25,2023	AUGUST 28,2023	AUGUST 28,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,250.00	49,250.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	AUGUST 31,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 4,2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,110.00	45,110.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Other Supplies	SPED-LUNA E/S	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	AUGUST 30,2023	AUGUST 31,2023	SEPTEMBE R 1,2023	SEPTEMBER 1,2023	Government of the Philippines (current year's budget)	9,700.00	9,700.00		9,305.00	9,305.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 10,2023	AUGUST 11,2023	AUGUST 12,2023	AUGUST 12,2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 17,2023	AUGUST 17,2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 14,2023	AUGUST 14,2023	Government of the Philippines (current year's budget)	35,100.00	35,100.00		34,632.00	34,632.00	
5-02-03-010	OFFICE SUPPLIES	ED-MABANTAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	AUGUST 30,2023	AUGUST 31,2023	SEPTEMBE R 4,2023	SEPTEMBER 4,2023	Government of the Philippines (current year's budget)	8,990.00	8,990.00		8,822.00	8,822.00	
5-02-03-010	OFFICE SUPPLIES	MHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 18,2023	AUGUST 18,2023	Government of the Philippines (current year's budget)	40,558.00	40,558.00		39,814.30	39,814.30	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 3,2023	AUGUST 4,2023	SEPTEMBE R 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,800.00	30,800.00	
5-02-03-010	OFFICE SUPPLIES	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 2,2023	AUGUST 3,2023	AUGUST 7,2023	AUGUST 7,2023	Government of the Philippines (current year's budget)	1,120.00	1,120.00		1,064.00	1,064.00	
5-02-03-010	OFFICE SUPPLIES	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 2,2023	AUGUST 3,2023	AUGUST 7,2023	AUGUST 7,2023	Government of the Philippines (current year's budget)	43,977.00	43,977.00		42,875.00	42,875.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 14,2023	AUGUST 14,2023	Government of the Philippines (current year's budget)	7,150.00	7,150.00		7,150.00	7,150.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	JD-FAMILY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 10,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,350.00	19,350.00	
5-02-99-990	MEALS & SNACKS	MSWD-SLP	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 10,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,438.00	48,438.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 10,2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 14,2023	AUGUST 14,2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,200.00	4,200.00	
05-02-03-990	Other Supplies	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 14,2023	AUGUST 14,2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,000.00	48,000.00	
5-02-99-990	MEALS & SNACKS	MO-GAD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 21,2023	AUGUST 21,2023	AUGUST 24,2023	AUGUST 25,2023	AUGUST 28,2023	AUGUST 28,2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,680.00	23,680.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 11,2023	AUGUST 11,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00	
5-02-03-090	GASOLINE & DIESEL	DILG	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	AUGUST 14,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 18- AUGUST 29,2023	AUGUST 18- AUGUST 29,2023	Government of the Philippines (current year's budget)	9,978.00	9,978.00		9,978.00	9,978.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 11,2023	AUGUST 11,2023	Government of the Philippines (current year's budget)	21,900.00	21,900.00		21,389.00	21,389.00	
5-02-13-060	SPAREPARTS	MTO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 14,2023	AUGUST 14,2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,835.00	2,835.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
05-02-03-990	Other Supplies	MO-TRIBAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 9,2023	AUGUST 10,2023	AUGUST 14,2023	AUGUST 14,2023	Government of the Philippines (current year's budget)	6,282.00	6,282.00		5,797.50	5,797.50	
5-02-99-990	MEALS & SNACKS	COMELEC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 7,2023	AUGUST 7,2023	AUGUST 8,2023	AUGUST 9,2023	AUGUST 14,2023	AUGUST 14,2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,860.00	10,860.00	
5-02-13-060	SPAREPARTS	MTO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 21,2023	AUGUST 21,2023	AUGUST 23,2023	AUGUST 24,2023	AUGUST 25,2023	AUGUST 25,2023	Government of the Philippines (current year's budget)	8,505.00	8,505.00		8,500.00	8,500.00	
5-02-03-090	GASOLINE & DIESEL	MHRMO	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	AUGUST 14,2023	AUGUST 14,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 20- AUGUST 25,2023	AUGUST 20- AUGUST 25,2023	Government of the Philippines (current year's budget)	49,904.25	49,904.25		49,904.25	49,904.25	
5-02-99-990	MEALS & SNACKS	CAO-COOP.	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 14,2023	AUGUST 14,2023	AUGUST 16,2023	AUGUST 17,2023	OCTOBER 7,2023	OCTOBER 7,2023	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,278.00	34,278.00	
5-02-03-090	GASOLINE & DIESEL	MENRO	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	AUGUST 14,2023	AUGUST 14,2023	AUGUST 16,2023	AUGUST 17,2023	AUGUST 18- SEPTEMBER 12,2023	AUGUST 18- SEPTEMBER 12,2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00	
05-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 7,2023	SEPTEMBER 11,2023	SEPTEMBER 11,2023	Government of the Philippines (current year's budget)	30,625.00	30,625.00		30,545.00	30,545.00	
05-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 7,2023	SEPTEMBER 11,2023	SEPTEMBER 11,2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,850.00	5,850.00	
5-02-03-010	OFFICE SUPPLIES	MACCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 7,2023	SEPTEMBER 11,2023	SEPTEMBER 11,2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 7,2023	SEPTEMBER 11,2023	SEPTEMBER 11,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		25,070.00	25,070.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 29,2023	SEPTEMBER 29,2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,400.00	22,400.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	980.00	980.00		980.00	980.00	
5-02-03-090	GASOLINE & DIESEL	SPES-GAD PROG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 2,2023	AUGUST 3,2023	AUGUST 4,2023	AUGUST 4,2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 18,2023	NOVEMBER 28,2023	NOVEMBER 28,2023	Government of the Philippines (current year's budget)	44,500.00	44,500.00		43,520.00	43,520.00	
5-02-03-090	GASOLINE & DIESEL	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aiding Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 10,2023	OCTOBER 11,2023	OCTOBER 12,2023	OCTOBER 12,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 10,2023	OCTOBER 11,2023	OCTOBER 12-13,2023	OCTOBER 12-13,2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,560.00	16,560.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 12,2023	OCTOBER 13,2023	NOVEMBER 24,2023	NOVEMBER 24,2023	Government of the Philippines (current year's budget)	49,875.00	49,875.00		48,545.00	48,545.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 13,2023	OCTOBER 16,2023	DECEMBER 17,2023	DECEMBER 17,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		24,944.00	24,944.00	
5-02-03-010	OFFICE SUPPLIES	MO-GROW MICR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 20,2023	OCTOBER 20,2023	Government of the Philippines (current year's budget)	7,423.00	7,423.00		7,423.00	7,423.00	
5-02-99-990	MEALS & SNACKS	MO-ELDERLY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 22,2023	NOVEMBER 23,2023	NOVEMBER 24,2023	NOVEMBER 24,2023	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,552.00	24,552.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 13,2023	NOVEM BER 13,2023	NOVEM BER 14,2023	NOVEM BER 15,2023	DECEMBE R 11,2023	DECEMBER 11,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,884.00	9,884.00	
5-02-03-010	OFFICE SUPPLIES	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 13,2023	NOVEM BER 13,2023	NOVEM BER 14,2023	NOVEM BER 15,2023	NOVEMBE R 17,2023	NOVEMBER 17,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,868.00	9,868.00	
05-02-03-990	Other Supplies	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 6,2023	NOVEM BER 6,2023	NOVEM BER 10,2023	NOVEM BER 13,2023	NOVEMBE R 24,2023	NOVEMBER 24,2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,762.00	38,762.00	
05-02-03-990	Other Supplies	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEM BER 28,2023	NOVEM BER 29,2023	NOVEM BER 30,2023	NOVEMBE R 31,2023	NOVEMBER 31,2023	Government of the Philippines (current year's budget)	38,920.00	38,920.00		23,870.00	23,870.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEM BER 28,2023	NOVEM BER 30,2023	DECEMB ER 1,2023	DECEMBE R 5,2023	DECEMBER 5,2023	Government of the Philippines (current year's budget)	13,170.00	13,170.00		12,945.00	12,945.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEM BER 20,2023	NOVEM BER 21,2023	NOVEM BER 22,2023	NOVEMBE R 28,2023	NOVEMBER 28,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,760.00	29,760.00	
5-02-03-010	OFFICE SUPPLIES	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 6,2023	NOVEM BER 6,2023	NOVEM BER 7,2023	NOVEM BER 8,2023	NOVEMBE R 10,2023	NOVEMBER 10,2023	Government of the Philippines (current year's budget)	4,530.00	4,530.00		4,445.50	4,445.50	
05-02-03-990	Other Supplies	MAYORS OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEM BER 20,2023	NOVEM BER 22,2023	NOVEM BER 23,2023	NOVEMBE R 24,2023	NOVEMBER 24,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,296.00	49,296.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEM BER 20,2023	NOVEM BER 23,2023	NOVEM BER 24,2023	NOVEMBE R 25,2023	NOVEMBER 25,2023	Government of the Philippines (current year's budget)	34,500.00	34,500.00		33,900.00	33,900.00	
5-02-99-990	MEALS & SNACKS	MO-MRP	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEM BER 28,2023	NOVEM BER 29,2023	NOVEM BER 30,2023	DECEMBE R 3,2023	DECEMBER 3,2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,816.00	24,816.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	GASOLINE & DIESEL	MO-TOURISM	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	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 27- DECEMBER 14,2023	NOVEMBER 27- DECEMBER 14,2023	Government of the Philippines (current year's budget)	39,955.00	39,955.00		39,955.00	39,955.00	
5-02-99-990	MEALS & SNACKS	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 30,2023	DECEMBER 1,2023	DECEMBER 4-5,2023	DECEMBER 4-5,2023	Government of the Philippines (current year's budget)	47,640.00	47,640.00		47,640.00	47,640.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 6,2023	NOVEMBER 6,2023	NOVEMBER 7,2023	NOVEMBER 8,2023	NOVEMBER 9,2023	NOVEMBER 9,2023	Government of the Philippines (current year's budget)	19,600.00	19,600.00		19,320.00	19,320.00	
05-02-03-990	Other Supplies	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 1,2023	DECEMBER 1,2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,996.00	11,996.00	
5-02-03-090	GASOLINE & DIESEL	MTO	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	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 23,DECEMBER 1,2023	NOVEMBER 23,DECEMBER 1,2023	Government of the Philippines (current year's budget)	27,951.00	27,951.00		27,951.00	27,951.00	
5-02-03-090	GASOLINE & DIESEL	MHO	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	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 1-5,2023	DECEMBER 1-5,2023	Government of the Philippines (current year's budget)	25,220.00	25,220.00		25,220.00	25,220.00	
5-02-03-090	GASOLINE & DIESEL	MHO	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	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 1-5,2023	DECEMBER 1-5,2023	Government of the Philippines (current year's budget)	9,990.00	9,990.00		9,990.00	9,990.00	
5-02-99-990	MEALS & SNACKS	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 6,2023	NOVEMBER 6,2023	NOVEMBER 10,2023	NOVEMBER 13,2023	NOVEMBER 17,2023	NOVEMBER 17,2023	Government of the Philippines (current year's budget)	4,750.00	4,750.00		4,464.00	4,464.00	
5-02-99-990	MEALS & SNACKS	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 6,2023	NOVEMBER 6,2023	NOVEMBER 10,2023	NOVEMBER 13,2023	NOVEMBER 29,2023	NOVEMBER 29,2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		18,698.00	18,698.00	
5-02-99-990	MEALS & SNACKS	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 6,2023	NOVEMBER 6,2023	NOVEMBER 10,2023	NOVEMBER 13,2023	NOVEMBER 29,2023	NOVEMBER 29,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,760.00	48,760.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
	Other Supplies	ED-GABUYAN E	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 24,2023	NOVEMBER 27,2023	NOVEMBER 29,2023	NOVEMBER 29,2023	Government of the Philippines (current year's budget)	29,800.00	29,800.00		29,450.00	29,450.00		
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 5,2023	DECEMBER 5,2023	Government of the Philippines (current year's budget)	14,800.00	14,800.00		13,550.00	13,550.00		
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 5,2023	DECEMBER 5,2023	Government of the Philippines (current year's budget)	10,400.00	10,400.00		10,095.00	10,095.00		
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 5,2023	DECEMBER 5,2023	Government of the Philippines (current year's budget)	31,210.00	31,210.00		15,860.00	15,860.00		
	Other Supplies	SPED-LUNA NHS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 23,2023	NOVEMBER 23,2023	Government of the Philippines (current year's budget)	9,700.00	9,700.00		9,700.00	9,700.00		
	OFFICE SUPPLIES	ED-GABUYAN E	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 22,2023	NOVEMBER 23,2023	NOVEMBER 24,2023	NOVEMBER 24,2023	Government of the Philippines (current year's budget)	20,147.00	20,147.00		19,815.00	19,815.00		
5-02-03-090	GASOLINE & DIESEL	MO-TOURISM	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	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 23,2023	NOVEMBER 23,2023	Government of the Philippines (current year's budget)	9,990.00	9,990.00		9,990.00	9,990.00		
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 20,2023	OCTOBER 20,2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,520.00	47,520.00		
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 13,2023	NOVEMBER 13,2023	NOVEMBER 15,2023	NOVEMBER 16,2023	NOVEMBER 20,2023	NOVEMBER 20,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		25,100.00	25,100.00		
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 30,2023	DECEMBER 1,2023	DECEMBER 6,2023	DECEMBER 6,2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,400.00	2,400.00		

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECEMBER 4,2023	DECEMBER 4,2023	DECEMBER 6,2023	DECEMBER 7,2023	DECEMBER 12,2023	DECEMBER 12,2023	Government of the Philippines (current year's budget)	32,500.00	32,500.00		32,200.00	32,200.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 6,2023	NOVEMBER 6,2023	NOVEMBER 8,2023	NOVEMBER 9,2023	NOVEMBER 13,2023	NOVEMBER 13,2023	Government of the Philippines (current year's budget)	25,200.00	25,200.00		24,948.00	24,948.00	
5-02-99-990	MEALS & SNACKS	MSWD-VAW C	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECEMBER 4,2023	DECEMBER 4,2023	DECEMBER 6,2023	DECEMBER 7,2023	DECEMBER 11,2023	DECEMBER 11,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,500.00	49,500.00	
5-02-99-990	MEALS & SNACKS	MSWD-VAW C	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECEMBER 4,2023	DECEMBER 4,2023	DECEMBER 6,2023	DECEMBER 7,2023	DECEMBER 11,2023	DECEMBER 11,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,820.00	14,820.00	
5-02-99-990	MEALS & SNACKS	MSWD-VAW C	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECEMBER 4,2023	DECEMBER 4,2023	DECEMBER 6,2023	DECEMBER 7,2023	DECEMBER 11,2023	DECEMBER 11,2023	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,552.00	24,552.00	
05-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 13,2023	OCTOBER 16,2023	OCTOBER 19,2023	OCTOBER 19,2023	Government of the Philippines (current year's budget)	33,087.00	33,087.00		32,946.50	32,946.50	
5-02-03-090	GASOLINE & DIESEL	MEO	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	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 25,2023	OCTOBER 26,2023	OCTOBER 28,2023	OCTOBER 28,2023	Government of the Philippines (current year's budget)	46,200.00	46,200.00		7,500.00	7,500.00	
5-02-03-090	GASOLINE & DIESEL	MENRO	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	NOVEMBER 13,2023	NOVEMBER 13,2023	NOVEMBER 14,2023	NOVEMBER 15,2023	NOVEMBER 20,2023	NOVEMBER 20,2023	Government of the Philippines (current year's budget)	39,985.00	39,985.00		39,985.00	39,985.00	
5-02-99-990	MEALS & SNACKS	MHRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 13,2023	NOVEMBER 13,2023	NOVEMBER 14,2023	NOVEMBER 15,2023	DECEMBER 16,2023	DECEMBER 16,2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,760.00	15,760.00	
5-02-03-090	GASOLINE & DIESEL	MSWDO	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	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 25,2023	NOVEMBER 25,2023	Government of the Philippines (current year's budget)	9,925.00	9,925.00		9,925.00	9,925.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	GASOLINE & DIESEL	DO-FAMILY WEL	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlino Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 25,2023	NOVEMBER 25,2023	Government of the Philippines (current year's budget)	9,550.00	9,550.00		9,550.00	9,550.00	
5-02-03-090	GASOLINE & DIESEL	MSWDO-OSY	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlino Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 25,2023	NOVEMBER 25,2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00		7,100.00	7,100.00	
5-02-03-090	GASOLINE	MSWDO-OSY	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlino Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	NOVEMBER 30,2023	NOVEMBER 30,2023	Government of the Philippines (current year's budget)	4,550.00	4,550.00		4,550.00	4,550.00	
05-02-03-990	Other Supplies	MO-TOURISM	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 22,2023	NOVEMBER 23,2023	NOVEMBER 23,2023	NOVEMBER 23,2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,321.00	8,321.00	
5-02-03-010	OFFICE SUPPLIES	MEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 22,2023	NOVEMBER 23,2023	NOVEMBER 24,2023	NOVEMBER 24,2023	Government of the Philippines (current year's budget)	12,230.00	12,230.00		12,072.00	12,072.00	
5-02-03-090	GASOLINE & DIESEL	MAYORS OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlino Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	49,940.00	49,940.00		49,940.00	49,940.00	
5-02-03-090	GASOLINE & OIL	MTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlino Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 21,2023	NOVEMBER 22,2023	DECEMBER 2,2023	DECEMBER 2,2023	Government of the Philippines (current year's budget)	19,509.00	19,509.00		19,500.00	19,500.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 20,2023	NOVEMBER 20,2023	NOVEMBER 22,2023	NOVEMBER 23,2023	NOVEMBER 24,2023	NOVEMBER 24,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,250.00	49,250.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 6-7,2023	DECEMBER 6-7,2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00		22,064.00	22,064.00	
5-02-99-990	MEALS & SNACKS	DO-ELDERLY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 30,2023	DECEMBER 1,2023	DECEMBER 4,2023	DECEMBER 4,2023	Government of the Philippines (current year's budget)	48,750.00	48,750.00		48,300.00	48,300.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	GASOLINE & DIESEL	MSWD-PWD	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	NOVEMBER 28,2023	NOVEMBER 28,2023	NOVEMBER 29,2023	NOVEMBER 30,2023	DECEMBER 2,2023	DECEMBER 2,2023	Government of the Philippines (current year's budget)	6,450.00	6,450.00		6,450.00	6,450.00	
5-02-03-070	MEDICINES	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECEMBER 11,2023	DECEMBER 11,2023	DECEMBER 12,2023	DECEMBER 13,2023	DECEMBER 15,2023	DECEMBER 15,2023	Government of the Philippines (current year's budget)	37,950.00	37,950.00		37,700.00	37,700.00	
05-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECEMBER 11,2023	DECEMBER 11,2023	DECEMBER 12,2023	DECEMBER 13,2023	DECEMBER 15,2023	DECEMBER 15,2023	Government of the Philippines (current year's budget)	30,090.00	30,090.00		29,955.00	29,955.00	
05-02-03-990	Other Supplies-COMPUTER PRINTER	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECEMBER 11,2023	DECEMBER 11,2023	DECEMBER 13,2023	DECEMBER 14,2023	DECEMBER 13,2023	DECEMBER 13,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,000.00	14,000.00	
5-02-99-990	MEALS & SNACKS	SBO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	SEPTEMBER 18,2023	SEPTEMBER 18,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,420.00	49,420.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	SEPTEMBER 15,2023	SEPTEMBER 15,2023	Government of the Philippines (current year's budget)	34,500.00	34,500.00		34,270.00	34,270.00	
5-02-03-070	MEDICINES	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 14,2023	SEPTEMBER 14,2023	Government of the Philippines (current year's budget)	24,850.00	24,850.00		24,353.00	24,353.00	
5-02-03-090	GASOLINE & OIL	MTO	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	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 5,2023	SEPTEMBER 6,2023	SEPTEMBER 8,2023	SEPTEMBER 8,2023	Government of the Philippines (current year's budget)	49,973.00	49,973.00		49,973.00	49,973.00	
5-02-03-010	OFFICE SUPPLIES	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 7,2023	SEPTEMBER 11,2023	SEPTEMBER 9,2023	SEPTEMBER 9,2023	Government of the Philippines (current year's budget)	15,997.00	15,997.00		15,847.00	15,847.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	SEPTEMBER 28,2023	SEPTEMBER 28,2023	Government of the Philippines (current year's budget)	9,997.00	9,997.00		9,874.50	9,874.50	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	SEPTEMBER 30,2023	SEPTEMBER 30,2023	Government of the Philippines (current year's budget)	33,750.00	33,750.00		33,150.00	33,150.00	
5-02-13-060	SPAREPARTS	CAO-HOUSING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 28,2023	OCTOBER 10,2023	OCTOBER 10,2023	Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,957.00	4,957.00	
5-02-99-990	MEALS & SNACKS	MO-COMELEC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	OCTOBER 3,2023	OCTOBER 3,2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,820.00	26,820.00	
05-02-03-990	Other Supplies	PED-TIBURCIA E	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	26,254.00	26,254.00		26,100.00	26,100.00	
5-02-03-090	GASOLINE	MASSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 28,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	22,750.00	22,750.00		22,750.00	22,750.00	
5-02-03-090	DIESEL	MENRO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 25,2023	SEPTEMBER 25,2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00	
5-02-03-010	OFFICE SUPPLIES	ED-MABUHAY E	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,400.00	23,400.00	
5-02-13-040	IMPROVEMENTOF WAITING SHED	MAYORS OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	29,850.00	29,850.00		29,430.00	29,430.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 26,2023	SEPTEMBER 27,2023	SEPTEMBER 29,2023	SEPTEMBER 29,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,550.00	19,550.00	
5-02-03-010	OFFICE SUPPLIES	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 27,2023	SEPTEMBER 29,2023	SEPTEMBER 29,2023	Government of the Philippines (current year's budget)	24,974.00	24,974.00		24,624.00	24,624.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 19,2023	SEPTEMBER 19,2023	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,280.00	16,280.00	
5-02-03-010	OFFICE SUPPLIES	ED-MABUHAY E	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 5,2023	SEPTEMBER 5,2023	Government of the Philippines (current year's budget)	26,500.00	26,500.00		25,829.00	25,829.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	SEPTEMBER 21,2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,850.00	9,850.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 7,2023	SEPTEMBER 23,2023	SEPTEMBER 23,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		25,070.00	25,070.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 6,2023	Government of the Philippines (current year's budget)	9,935.00	9,935.00		9,675.00	9,675.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 5,2023	SEPTEMBER 6,2023	SEPTEMBER 8,2023	SEPTEMBER 8,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,922.00	4,922.00	
5-02-13-060	SPAREPARTS	MTO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 8,2023	SEPTEMBER 8,2023	Government of the Philippines (current year's budget)	4,735.00	4,735.00		4,710.00	4,710.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	SEPTEMBER 25,2023	SEPTEMBER 25,2023	Government of the Philippines (current year's budget)	9,994.00	9,994.00		9,806.60	9,806.60	
05-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 7,2023	SEPTEMBER 30,2023	SEPTEMBER 30,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,109.75	48,109.75	
05-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00		28,497.00	28,497.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	DILG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	SEPTEMBER 21,2023	Government of the Philippines (current year's budget)	4,979.00	4,979.00		4,913.50	4,913.50	
05-02-03-990	Other Supplies	SPED-LUNA E/S	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	40,277.75	40,277.75		39,580.00	39,580.00	
5-02-99-990	MEALS & SNACKS	MRP	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 14,2023	SEPTEMBER 15,2023	SEPTEMBER 25,2023	SEPTEMBER 25,2023	Government of the Philippines (current year's budget)	16,250.00	16,250.00		16,105.00	16,105.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 5,2023	SEPTEMBER 6,2023	SEPTEMBER 12,2023	SEPTEMBER 12,2023	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,689.00	14,689.00	
5-02-03-090	DIESEL	MEO	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	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 5,2023	SEPTEMBER 6,2023	SEPTEMBER 8,2023	SEPTEMBER 8,2023	Government of the Philippines (current year's budget)	9,975.00	9,975.00		9,975.00	9,975.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	SEPTEMBER 15,2023	SEPTEMBER 15,2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,300.00	7,300.00	
	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,460.00	1,460.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	16,708.00	16,708.00		16,645.00	16,645.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 5,2023	SEPTEMBER 6,2023	OCTOBER 3-4,2023	OCTOBER 3-4,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,880.00	14,880.00	
05-02-03-990	Other Supplies	MO-TOURISM	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 4,2023	SEPTEMBER 4,2023	SEPTEMBER 6,2023	SEPTEMBER 7,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,774.50	22,774.50	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
05-02-03-990	Other Supplies	MO-SPORT	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 28,2023	OCTOBER 7,2023	OCTOBER 7,2023	Government of the Philippines (current year's budget)	9,498.00	9,498.00		9,430.50	9,430.50	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,160.00	41,160.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	SEPTEMBER 28,2023	SEPTEMBER 28,2023	Government of the Philippines (current year's budget)	39,550.00	39,550.00		38,878.00	38,878.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 21,2023	SEPTEMBER 22,2023	SEPTEMBER 24,2023	SEPTEMBER 24,2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,600.00	8,600.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	SEPTEMBER 29,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,850.00	19,850.00	
5-02-99-990	MEALS & SNACKS	WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 26,2023	SEPTEMBER 27,2023	OCTOBER 9,2023	OCTOBER 9,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		25,070.00	25,070.00	
5-02-03-090	DIESEL	MEO	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	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	
5-02-13-060	SPAREPARTS	COA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 28,2023	SEPTEMBER 30,2023	SEPTEMBER 30,2023	Government of the Philippines (current year's budget)	40,620.00	40,620.00		40,120.00	40,120.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	JULY 17,2023	JULY 17,2023	Government of the Philippines (current year's budget)	22,100.00	22,100.00		21,930.00	21,930.00	
5-02-03-090	GASOLINE & DIESEL	SUPPLY OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 21,2023	AUGUST 21,2023	AUGUST 23,2023	AUGUST 24,2023	SEPTEMBER 5,2023	SEPTEMBER 5,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	OTHER SUPPLIES-REAGENT	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	OCTOBER 24,2023	OCTOBER 24,2023	Government of the Philippines (current year's budget)	39,240.00	39,240.00		39,000.00	39,000.00	
5-02-03-990	OTHER SUPPLIES	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	SEPTEMBER 30,2023	SEPTEMBER 30,2023	Government of the Philippines (current year's budget)	9,310.00	9,310.00		8,895.00	8,895.00	
5-02-03-070	MEDICINES	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 28,2023	SEPTEMBER 29,2023	OCTOBER 13,2023	OCTOBER 13,2023	Government of the Philippines (current year's budget)	25,650.00	25,650.00		25,000.00	25,000.00	
5-02-03-090	GASOLINE & DIESEL	MO-TOURISM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	21,480.00	21,480.00		21,480.00	21,480.00	
5-02-03-090	GASOLINE & DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 27,2023	SEPTEMBER 28,2023	OCTOBER 2,2023	OCTOBER 2,2023	Government of the Philippines (current year's budget)	18,950.00	18,950.00		18,950.00	18,950.00	
5-02-03-090	GASOLINE	MSWD-PWD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	OCTOBER 15,2023	OCTOBER 15,2023	Government of the Philippines (current year's budget)	7,350.00	7,350.00		7,350.00	7,350.00	
5-02-03-090	GASOLINE & DIESEL	MSWDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	SEPTEMBER 22,2023	SEPTEMBER 22,2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00	
5-02-03-090	GASOLINE & DIESEL	MSWDO-OSY	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	SEPTEMBER 19,2023	SEPTEMBER 19,2023	Government of the Philippines (current year's budget)	12,200.00	12,200.00		12,200.00	12,200.00	
5-02-03-090	GASOLINE & DIESEL	MSWDO-ECCD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 12,2023	SEPTEMBER 13,2023	SEPTEMBER 16,2023	SEPTEMBER 16,2023	Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,900.00	4,900.00	
5-02-03-090	GASOLINE	DILG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 18,2023	SEPTEMBER 18,2023	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	SEPTEMBER 21,2023	Government of the Philippines (current year's budget)	3,010.00	3,010.00		3,010.00	3,010.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	OTHER SUPPLIES	ED-MABANTAO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 11,2023	SEPTEMBER 11,2023	SEPTEMBER 13,2023	SEPTEMBER 14,2023	SEPTEMBER 15,2023	SEPTEMBER 15,2023	Government of the Philippines (current year's budget)	41,010.00	41,010.00		40,155.00	40,155.00	
5-02-99-990	MEALS & SNACKS	LCPC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEPTEMBER 25,2023	SEPTEMBER 25,2023	SEPTEMBER 26,2023	SEPTEMBER 27,2023	OCTOBER 12- 13,2023	OCTOBER 12-13,2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,280.00	47,280.00	
5-02-13-060	SPAREPARTS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPTEMBER 1,2023	SEPTEMBER 4,2023	SEPTEMBER 8,2023	SEPTEMBER 8,2023	Government of the Philippines (current year's budget)	31,800.00	31,800.00		31,560.00	31,560.00	
5-02-13-060	SPAREPARTS	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 24,2023	OCTOBER 25,2023	OCTOBER 26,2023	OCTOBER 26,2023	Government of the Philippines (current year's budget)	5,300.00	5,300.00		5,282.00	5,282.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 27,2023	OCTOBER 30,2023	NOVEMBER 3,2023	NOVEMBER 3,2023	Government of the Philippines (current year's budget)	32,040.00	32,040.00		30,940.00	30,940.00	
5-02-03-090	GASOLINE	MTO	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	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 24,2023	OCTOBER 25,2023	OCTOBER 26,2023	OCTOBER 26,2023	Government of the Philippines (current year's budget)	30,240.00	30,240.00		30,240.00	30,240.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 12,2023	OCTOBER 13,2023	NOVEMBER 6,2023	NOVEMBER 6,2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,760.00	23,760.00	
5-02-99-990	MEALS & SNACKS	MO-COMELEC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 24,2023	OCTOBER 25,2023	OCTOBER 27,2023	OCTOBER 27,2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,760.00	26,760.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 27,2023	OCTOBER 30,2023	NOVEMBER 6,2023	NOVEMBER 6,2023	Government of the Philippines (current year's budget)	39,725.00	39,725.00		39,625.00	39,625.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 23,2023	OCTOBER 23,2023	OCTOBER 27,2023	OCTOBER 30,2023	NOVEMBER 9,2023	NOVEMBER 9,2023	Government of the Philippines (current year's budget)	37,280.00	37,280.00		36,780.00	36,780.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 10,2023	OCTOBER 11,2023	OCTOBER 13,2023	OCTOBER 13,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,500.00	49,500.00	
5-02-99-990	MEALS & SNACKS	MO-MRP	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 25,2023	OCTOBER 25,2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,816.00	24,816.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 20,2023	OCTOBER 21,2023	OCTOBER 23,2023	OCTOBER 23,2023	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,834.00	9,834.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 20,2023	OCTOBER 23,2023	OCTOBER 24,2023	OCTOBER 24,2023	Government of the Philippines (current year's budget)	9,986.00	9,986.00		9,857.00	9,857.00	
5-02-03-090	GASOLINE & DIESEL	DILG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlane Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 20,2023	OCTOBER 20,2023	Government of the Philippines (current year's budget)	19,934.00	19,934.00		19,934.00	19,934.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 16,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 19,2023	OCTOBER 19,2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,440.00	48,440.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 12,2023	OCTOBER 13,2023	OCTOBER 16,2023	OCTOBER 16,2023	Government of the Philippines (current year's budget)	7,150.00	7,150.00		7,040.00	7,040.00	
5-02-03-090	GASOLINE & DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlane Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 2,2023	OCTOBER 2,2023	OCTOBER 3,2023	OCTOBER 4,2023	OCTOBER 6,2023	OCTOBER 6,2023	Government of the Philippines (current year's budget)	25,980.00	25,980.00		25,980.00	25,980.00	
05-02-03-990	Other Supplies	EDMO-TERMINA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 13,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 17,2023	Government of the Philippines (current year's budget)	7,342.00	7,342.00		6,992.00	6,992.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 2,2023	OCTOBER 2,2023	OCTOBER 3,2023	OCTOBER 4,2023	OCTOBER 5,2023	OCTOBER 5,2023	Government of the Philippines (current year's budget)	33,498.00	33,498.00		33,187.50	33,187.50	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
05-02-03-990	Other Supplies	MO-TOURISM	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 2,2023	OCTOBER 2,2023	OCTOBER 6,2023	OCTOBER 9,2023	OCTOBER 12,2023	OCTOBER 12,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,910.00	14,910.00	
05-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 2,2023	OCTOBER 2,2023	OCTOBER 3,2023	OCTOBER 9,2023	OCTOBER 6,2023	OCTOBER 6,2023	Government of the Philippines (current year's budget)	41,958.00	41,958.00		41,184.00	41,184.00	
5-02-13-050	IT REPAIR	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 9,2023	OCTOBER 9,2023	OCTOBER 13,2023	OCTOBER 16,2023	OCTOBER 17,2023	OCTOBER 17,2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,992.00	20,992.00	
5-02-13-060	SPAREPARTS	MEO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCTOBER 2,2023	OCTOBER 2,2023	OCTOBER 3,2023	OCTOBER 4,2023	OCT. 10,2023	OCT.10,2023	Government of the Philippines (current year's budget)	11,450.00	11,450.00		11,426.00	11,426.00	
5-02-99-990	MEALS & SNACKS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 2,2023	OCT.2,2023	OCT.4,2023	OCT.5,2023	OCT.17,2023	OCT. 17,2023	Government of the Philippines (current year's budget)	25,450.00	25,450.00		24,944.00	24,944.00	
5-02-99-990	MEALS & SNACKS	TD-ELDERLY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 23,2023	OCT. 23,2023	OCT. 25,2023	OCT. 26,2023	OCT. 26,2023	OCT. 26,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,600.00	19,600.00	
5-02-99-990	SNACKS	MAYORS OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AUGUST 28,2023	AUGUST 28,2023	SEPT. 1,2023	SEPT. 4,2023	SEPT. 8,2023	SEPT. 8,2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 23,2023	OCT. 23,2023	OCT.24,2023	OCT.25,2023	OCT. 26,2023	OCT. 26,2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,260.00	19,260.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 20,2023	NOV. 20,2023	NOV. 23,2023	NOV.24,2023	NOV.29,2023	NOV. 29,2023	Government of the Philippines (current year's budget)	21,450.00	21,450.00		11,252.00	11,252.00	
05-02-03-990	Other Supplies-PRINTER	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV.27,2023	NOV. 27,2023	NOV.30,2023	DEC. 1,2023	DEC. 6,2023	DEC. 6,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,950.00	19,950.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	D-ELDERLY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 27,2023	NOV. 27,2023	NOV. 30,2023	DEC. 1,2023	DEC. 4,2023	DEC.4,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,500.00	49,500.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 30,2023	OCT. 30,2023	NOVE. 3,2023	NOV. 6,2023	NOV. 7,2023	NOV. 7,2023	Government of the Philippines (current year's budget)	7,150.00	7,150.00		7,062.00	7,062.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 30,2023	OCT. 30,2023	NOV. 3,2023	NOV. 6,2023	NOV. 13,2023	NOV. 13,2023	Government of the Philippines (current year's budget)	7,150.00	7,150.00		7,062.00	7,062.00	
05-02-03-990	Other Supplies-PRINTER	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV. 9,2023	NOV.10, 2023	NOV. 14,2023	NOV. 14,2023	Government of the Philippines (current year's budget)	19,992.00	19,992.00		18,900.00	18,900.00	
5-02-99-990	MEALS & SNACKS	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 13,2023	NOV. 13,2023	NOV. 14,2023	NOV. 15,2023	DEC. 21,2023	DEC. 21,2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,375.00	39,375.00	
5-02-03-010	OFFICE SUPPLIES	MTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV.8,2 023	NOV. 9,2023	NOV. 9,2023	NOV. 9,2023	Government of the Philippines (current year's budget)	31,350.00	31,350.00		31,226.00	31,226.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV. 7,2023	NOV. 8,2023	NOV. 9,2023	NOV. 9,2023	Government of the Philippines (current year's budget)	31,250.00	31,250.00		30,750.00	30,750.00	
5-02-99-990	MEALS & SNACKS	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV. 9,2023	NOV. 10,2023	NOV. 16,2023	NOV. 16,2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,680.00	25,680.00	
5-02-03-010	OFFICE SUPPLIES	MPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 7,2023	NOV. 7,2023	NOV. 8,2023	NOV. 15,2023	NOV. 15,2023	Government of the Philippines (current year's budget)	46,158.00	46,158.00		45,660.00	45,660.00	
5-02-99-990	MEALS	D-ELDERLY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV. 7,2023	NOV. 8,2023	NOV. 9,2023	NOV. 9,2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,440.00	7,440.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV. 8,2023	NOV. 9,2023	NOV. 10,2023	NOV. 10,2023	Government of the Philippines (current year's budget)	15,840.00	15,840.00		15,696.00	15,696.00	
5-02-99-990	MEALS & SNACKS	PESO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV. 11,2023	NOV. 13,2023	DEC.22,2023	DEC. 22,2023	Government of the Philippines (current year's budget)	37,250.00	37,250.00		36,680.00	36,680.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC.13,2023	DEC. 14,2023	DEC.14,2023	Government of the Philippines (current year's budget)	4,993.00	4,993.00		4,826.00	4,826.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC.13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	38,700.00	38,700.00		38,270.00	38,270.00	
5-02-99-990	MEALS & SNACKS	MSWD-OSY	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 16,2023	DEC. 16,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 14,2023	DEC. 14,2023	Government of the Philippines (current year's budget)	16,559.00	16,559.00		16,352.50	16,352.50	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 14,2023	DEC. 14,2023	Government of the Philippines (current year's budget)	9,880.00	9,880.00		9,775.00	9,775.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC.12,2023	DEC. 13,2023	DEC.14,2023	DEC. 14,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,760.00	4,760.00	
5-02-13-060	SPAREPARTS	MAGRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	4,592.00	4,592.00		4,592.00	4,592.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-030	REPAIR OF INFRA. ASSETS(WATER SUPPLY)	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 4,2023	DEC. 4,2023	DEC. 6,2023	DEC. 7,2023	DEC.12,20 23	DEC. 12,2023	Government of the Philippines (current year's budget)	18,495.00	18,495.00		17,570.00	17,570.00	
05-02-03- 990	Other Supplies	MO-TRIBAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 14,2023	DEC. 15,2023	DEC. 19,2023	DEC. 19,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,870.00	29,870.00	
5-02-13-060	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 19,2023	DEC. 19,2023	Government of the Philippines (current year's budget)	5,983.00	5,983.00		5,963.00	5,963.00	
05-02-03- 990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC.11,2 023	DEC. 12,2023	DEC. 13,2023	DEC. 21,2023	DEC. 21,2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,500.00	23,500.00	
5-02-03-070	MEDICINES	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	19,999.00	19,999.00		19,763.00	19,763.00	
5-02-13-050	REPAIR & MAIN. MACHINERY AND EQUIPMENT	MCRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC.11,2023	DEC. 11,2023	DEC. 15,2023	DEC. 18,2023	DEC. 20,2023	DEC. 20,2023	Government of the Philippines (current year's budget)	5,650.00	5,650.00		5,630.00	5,630.00	
5-02-13-060	SPAREPARTS	MCRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC.11,2023	DEC.11,2 023	DEC. 15,2023	DEC. 18,2023	DEC. 19,2023	DEC. 19,2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,930.00	4,930.00	
5-02-99-990	MEALS	D-GAD INITIATIV	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 18,2023	DEC. 18,2023	DEC. 19,2023	DEC.20,2 023	DEC. 22,2023	DEC. 22,2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		45,770.00	45,770.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 4,2023	DEC. 4,2023	DEC. 6,2023	DEC. 7,2023	DEC. 19,2023	DEC. 19,2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		31,520.00	31,520.00	
05-02-03- 990	Other Supplies	SPED-LUNA NHS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	40,275.00	40,275.00		39,841.00	39,841.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	GASOLINE & DIESEL	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 4,2023	DEC. 4,2023	DEC. 6,2023	DEC. 7,2023	DEC. 8,2023	DEC. 8,2023	Government of the Philippines (current year's budget)	29,960.00	29,960.00		29,960.00	29,960.00	
5-02-99-990	MEALS & SNACKS	LCPC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 18,2023	DEC. 18,2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,610.00	25,610.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 18,2023	DEC. 18,2023	DEC. 19,2023	DEC. 20,2023	DEC. 22,2023	DEC. 22,2023	Government of the Philippines (current year's budget)	19,961.00	19,961.00		19,018.00	19,018.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 18,2023	DEC. 18,2023	DEC. 19,2023	DEC. 20,2023	DEC. 22,2023	DEC. 22,2023	Government of the Philippines (current year's budget)	42,250.00	42,250.00		41,990.00	41,990.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC.12,2 023	DEC. 13,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	35,980.00	35,980.00		35,778.00	35,778.00	
5-02-13-040	REPAIR MAIN. BUILDING AND OTHER STRUCTURE	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 28,2023	DEC. 28,2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00		11,460.00	11,460.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 14,2023	DEC. 15,2023	DEC. 27,2023	DEC. 27,2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,425.00	7,425.00	
5-02-03-010	OFFICE SUPPLIES	LCPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 18,2023	DEC. 18,2023	DEC. 19,2023	DEC. 20,2023	DEC. 21,2023	DEC. 21,2023	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,711.00	8,711.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 14,2023	DEC. 14,2023	Government of the Philippines (current year's budget)	9,939.00	9,939.00		9,836.00	9,836.00	
05-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,097.00	19,097.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
05-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	24,929.00	24,929.00		24,285.00	24,285.00	
5-02-99-990	MEALS & SNACKS	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 27,2023	NOV. 27,2023	DEC. 1,2023	DEC. 4,2023	DEC. 21,2023	DEC. 21,2023	Government of the Philippines (current year's budget)	39,900.00	39,900.00		39,501.00	39,501.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 27,2023	NOV. 27,2023	NOV. 30,2023	DEC. 1,2023	DEC. 5,2023	DEC. 5,2023	Government of the Philippines (current year's budget)	46,200.00	46,200.00		45,360.00	45,360.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 20,2023	NOV. 20,2023	NOV. 21,2023	NOV. 22,2023	NOV. 23,2023	NOV. 23,2023	Government of the Philippines (current year's budget)	23,648.00	23,648.00		23,330.00	23,330.00	
5-02-99-990	MEALS & SNACKS	MSWD-ECCD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00	
5-02-99-990	MEALS & SNACKS	D-ELDERLY WEL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,250.00	49,250.00	
5-02-03-080	LABORATORY SUPPLIES	MHO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 15,2023	DEC. 18,2023	DEC. 20,2023	DEC. 20,2023	Government of the Philippines (current year's budget)	19,710.00	19,710.00		19,636.00	19,636.00	
5-02-99-990	MEALS & SNACKS	MSWD-ECCD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00	
5-02-99-990	MEALS & SNACKS	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC.11,2023	DEC. 14,2023	DEC. 15,2023	DEC. 17,2023	DEC. 17,2023	Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,822.50	4,822.50	
5-02-99-990	MEALS & SNACKS	LCPC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 15,2023	DEC. 15,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,250.00	49,250.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	LCPC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 13,2023	DEC. 14,2023	DEC. 16,2023	DEC. 16,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,550.00	29,550.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 10,2023	JULY 10,2023	JULY 11,2023	JULY 12,2023	DEC. 12,2023	DEC. 12,2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,875.00	28,875.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JULY 31,2023	JULY 31,2023	AUGUST 3,2023	AUGUST 4,2023	DEC. 1,2023	DEC. 1,2023	Government of the Philippines (current year's budget)	26,250.00	26,250.00		23,350.00	23,350.00	
05-02-03-990	Other Supplies	MENRO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 27,2023	NOV. 27,2023	NOV. 30,2023	DEC. 1,2023	DEC. 5,2023	DEC. 5,2023	Government of the Philippines (current year's budget)	36,804.00	36,804.00		36,394.00	36,394.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 27,2023	NOV. 27,2023	NOV. 30,2023	DEC. 1,2023	DEC. 5,2023	DEC. 5,2023	Government of the Philippines (current year's budget)	33,726.00	33,726.00		33,267.00	33,267.00	
05-02-03-990	Other Supplies	SPED-KNHS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 20,2023	NOV. 20,2023	NOV. 21,2023	NOV. 22,2023	NOV. 23,2023	NOV. 23,2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,664.00	48,664.00	
5-02-99-990	MEALS & SNACKS	KCAST	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCT. 9,2023	OCT. 9,2023	OCT. 12,2023	OCT. 13,2023	NOV. 17,2023	NOV. 17,2023	Government of the Philippines (current year's budget)	21,125.00	21,125.00		20,800.00	20,800.00	
5-02-13-060	SPAREPARTS	MENS WELFARE	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NOV. 6,2023	NOV. 6,2023	NOV. 10,2023	NOV. 13,2023	NOV. 15,2023	NOV. 15,2023	Government of the Philippines (current year's budget)	6,440.00	6,440.00		6,400.00	6,400.00	
05-02-03-990	Other Supplies	MO-TOURISM	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 19,2023	DEC. 19,2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		45,300.00	45,300.00	
5-02-13-050	IT REPAIR	MTO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC. 11,2023	DEC. 12,2023	DEC. 13,2023	DEC. 14,2023	DEC. 14,2023	Government of the Philippines (current year's budget)	10,420.00	10,420.00		10,361.00	10,361.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
05-02-03-990	Other Supplies	MEO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 11,2023	DEC.11,2023	DEC. 15,2023	DEC. 18,2023	DEC. 19,2023	DEC. 19,2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,900.00	23,900.00	
5-02-03-090	DIESEL	MEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airlimo Tickets Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 4,2023	DEC. 4,2023	DEC. 6,2023	DEC. 7,2023	DEC. 11,2023	DEC. 11,2023	Government of the Philippines (current year's budget)	6,718.00	6,718.00		6,718.00	6,718.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	No	52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC. 4,2023	DEC.4,2023	DEC. 6,2023	DEC. 7,2023	DEC. 12,2023	DEC. 12,2023	Government of the Philippines (current year's budget)	4,996.00	4,996.00		4,839.00	4,839.00	
05-02-03-990	Other Supplies	MDRRMO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DEC.4,2023	DEC. 4,2023	DEC. 6,2023	DEC. 7,2023	DEC. 11,2023	DEC. 11,2023	Government of the Philippines (current year's budget)	39,964.00	39,964.00		39,254.00	39,254.00	
Total Allotted Budget of Procurement Activities																			138,625,362.92	93,507,719.26	45,117,643.66			
Total Contract Price of Procurement Activities Conducted																						134,751,192.39	89,824,362.37	44,926,830.02
Total Savings (Total Allotted Budget - Total Contract Price)																			3,874,170.53					

ONGOING PROCUREMENT ACTIVITIES																							
5-02-03-990	Handheald Radio for Disaster Preparedness	MDRRMO	No	Competitive Bidding	n/a	Oct. 29,2023	n/a	Nov. 13,2023	Nov. 13,2023	Nov. 14,2023	Nov. 16,2023	Nov. 29,2023	Nov. 29,2023	Dec. 15,2023	Dec. 18,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	299,000.00	299,000.00		299,000.00	299,000.00
416-0196	Other Supplies and Materials	MSWDO	No	Competitive Bidding	Oct. 31,2023	Nov.10,2023	Nov.17,2023	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec.18,2023	Dec.19,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	5,836,320.00	5,836,320.00		5,830,972.54	5,830,972.54
1-07-03-050	Materials for the Rural Electrification at Prk. 7-15, Brgy. Sua-on, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	Oct. 31,2023	Nov.10,2023	Nov. 17,2023	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	1,426,520.00		1,426,520.00	1,424,025.25	1,424,025.25
5-02-03-990	Rescue Equipment	MDRRMO	No	Competitive Bidding	Oct. 31,2023	Nov.10,2023	Nov. 17,2023	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 21,2023	Dec. 22,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	2,049,961.00	2,049,961.00		2,043,800.00	2,043,800.00
1-07-04-010	Construction of MSWD Office at Municipal Compound Brgy. Maniki, Kapalong, Davao del Norte	MSWDO	No	Competitive Bidding	Oct. 31,2023	Nov.10,2023	Nov. 17,2023	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 19,2023	Dec. 20,2023	on-going	on-going	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,993,599.53	4,993,599.53

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	N/A		

COA- DEVILYN B. PAL NGO-MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023	Nov. 7,2023 Oct. 25,2023 Oct. 24,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov.16,2023 Nov.13,2023 Nov.10,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov. 16,2023 Nov.13,2023 Nov. 023 Nov. 10,2023	Nov.16,2023 Nov.13,2023 Nov.10,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
5-02-13-040	Materials for the Improvement of Town Square	MAYOR'S OFFICE	No	Competitive Bidding	N/A	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Decx. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 20,2023	Dec. 20,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	276,100.00	276,100.00		273,101.00	273,101.00		
5-02-03-110	Various Books	KCAST	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Decx. 4,2023	Dec. 12,2023	Dec. 12,2023	Dec. 29,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	173,610.00	173,610.00		172,913.00	172,913.00		
1-07-05-110	One (1) piece Blood Bag Sealer	MHO	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec.12,2023	Dec. 12,2023	Dec. 22,2023	Dec. 22,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	250,000.00		250,000.00	223,000.00		223,000.00	
5-02-13-040	Materials for the Rehabilitation of KCAST Perimeter Fence at KCAST Campus, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	Nov. 20,2023	n/a	Nov. 29,2023	Nov. 29,2023	Dec. 1,2023	Dec. 4,2023	Dec.12,2023	Dec. 12,2023	Dec. 29,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	704,582.00	704,582.00		703,246.75	703,246.75		
1-07-04-990	Materials for the Construction of Campus Pathway Near SDSO at KCAST Compound, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	n/a	Nov. 30,2023	n/a	Dec. 7,2023	Dec. 7,2023	Dec.11,2023	Dec. 12,2023	Dec.15,2023	Dec. 15,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	294,600.00		294,600.00	293,616.50		293,616.50	
5-02-03-990	Collapsible Tents (Open Type)	MDRRMO	No	Competitive Bidding	n/a	Nov. 30,2023	n/a	Dec. 7,2023	Dec. 7,2023	Dec.11,2023	Dec. 12,2023	Dec. 15,2023	Dec. 15,2023	Dec. 20,2023	Dec. 22,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	500,000.00	500,000.00		480,000.00	480,000.00		
1-07-04-010	Materials for the Improvement of Sangguniang Bayan Building- at Municipal Compound Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Nov. 30,2023	n/a	Dec. 7,2023	Dec. 7,2023	Dec.11,2023	Dec. 12,2023	Dec. 15,2023	Dec. 15,2023	Dec. 28,2023	Dec. 28,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	692,450.00		692,450.00	691,301.05		691,301.05	
1-07-99-990/1-07-05-100	CCTV and End to End Warning System	MDRRMO	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 21,2023	Dec.22,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	200,000.00		200,000.00	195,100.00		195,100.00	
5-02-03-090	Other Supplies and Materials for Early Warning System Seives	MDRRMO	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 21,2023	Dec.22,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	400,000.00	400,000.00		395,000.00	395,000.00		
5-02-13-050	Materials for Repair of Radio Equipment	MAYOR'S OFFICE	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 22,2023	Dec. 27,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	233,650.00	233,650.00		233,640.00	233,640.00		

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 23 Nov. 13,2023 Nov.10,2 23	Nov.22, 2023 Nov.13, 2023 Nov.10, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 23 Nov. 13,2023 Nov.10,2 23	Nov.22, 2023 Nov.13, 2023 Nov.10, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 23 Nov. 13,2023 Nov.10,2 23	Nov.22, 2023 Nov.13, 2023 Nov.10, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 023 Nov. 13,2023 Nov.10,2 023	Nov.22,2 23 Nov. 13,2023 Nov.10,2 23	Nov.22, 2023 Nov.13, 2023 Nov.10, 2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.1,20 23 Dec. 1,2023	Dec.1,20 23 Dec. 1,2023	Dec.1,202 3 Dec. 1,2023	Dec.1,2 023 Dec. 1,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.1,20 23 Dec. 1,2023	Dec.1,20 23 Dec. 1,2023	Dec.1,202 3 Dec. 1,2023	Dec.1,2 023 Dec. 1,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.1,20 23 Dec. 1,2023	Dec.1,20 23 Dec. 1,2023	Dec.1,202 3 Dec. 1,2023	Dec.1,2 023 Dec. 1,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies for Laboratory Development	KCAST	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	654,655.85	654,655.85		319,125.35	319,125.35	
1-07-04-990	Materials for the Construction of Paved Shoulder at Mabini Street, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 27,2023	Dec. 27,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	417,337.00		417,337.00	415,863.50		415,863.50
1-07-04-990	Materials for the Construction of Daycare Center at Sitio Okapan, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	345,999.00		345,999.00	343,735.25		343,735.25
	Materials for the Improvement of Warehouse at LGU Compound, Brgy. Maniki, Kapalong, Davao del Norte	MDRRMO	No	Competitive Bidding	n/a	Dec. 6,2023	n/a	Dec. 14,2023	Dec. 14,2023	Dec. 15,2023	Dec. 18,2023	Dec. 19,2023	Dec. 19,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	635,305.00		635,305.00	633,363.00		633,363.00
1-07-06-010	One (1) unit Patient Transport Vehicle (Brand New)	MAYOR'S OFFICE	No	Competitive Bidding	n/a	Nov.30,2023	Dec.6,2023	Dec.18,2023	Dec. 18,2023	Dec.19,2023	Dec.20,2023	Dec.20,2023	Dec.20,2023	Dec. 28,2023	Dec.29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	991,200.00		991,200.00
416-0194	Feeds and Biologics for Swine	MAGRO	No	Competitive Bidding	n/a	Nov.30,2023	Dec.6,2023	Dec.18,2023	Dec. 18,2023	Dec.19,2023	Dec.20,2023	Dec.20,2023	Dec.20,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	1,210,000.00	1,210,000.00		1,122,400.00	1,122,400.00	
1-07-04-990	Materials for the Construction of Wall Niches at Public Cemetery, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Nov.30,2023	Dec.6,2023	Dec.18,2023	Dec. 18,2023	Dec.19,2023	Dec.20,2023	Dec.20,2023	Dec.20,2023	Dec. 27,2023	Dec. 27,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	1,029,718.00		1,029,718.00	1,026,344.94		1,026,344.94
5-02-03-990	Fireworks Display	Cultural Section	No	Competitive Bidding	n/a	Nov.30,2023	n/a	Dec.18,2023	Dec. 18,2023	Dec.19,2023	Dec.20,2023	Dec.20,2023	Dec.20,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00	240,000.00	
5-02-03-110	Various Books	KCAST	No	Competitive Bidding	n/a	Sept. 11, 2023	Sept. 18, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 26, 2023	Oct. 30,2023	for Delivery	for Delivery	Government of the Philippines (current year's budget)	445,787.00	445,787.00		435,945.88	435,945.88	
1-07-03-010	Concreting of Core Local Road - Gym to Corpuz Area(Provincial Road), Brgy. Luna, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	Oct. 1, 2023	n/a	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 13,2023	Nov. 14,2023	on-going	on-going	Government of the Philippines (current year's budget)	508,319.26		508,319.26	506,192.48		506,192.48

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Sept. 12,2023 Sept. 12,2023 Sept. 12,2023	Sept. 12,2023 Sept. 12,2023 Sept. 12,2023	Sept. 12,2023 Sept. 12,2023 Sept. 12,2023	Sept.12, 2023 Sept.12, 2023 Sept.12, 2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	n/a	Oct. 10,2023 Sept. 27,2023 Sept. 27,2023	Oct. 10,2023 Sept. 27,2023 Sept. 27,2023	Oct. 10, 2023 Sept. 27, 2023 Sept. 27,2023	Oct.10,2 023 Sept.27, 2023 Sept.27, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-03-010	Rehabilitation of Local Road at Prk. 10C, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	Sept. 18, 2023	Sept. 24, 2023	Oct. 2, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 17, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 9, 2023	Nov. 13, 2023	80% completion	on-going	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,995,375.55		4,995,375.55
416-0194	Construction of Biosecured Swine Facility (Finisher Type) at APC Purok 8-A, Brgy. Capungagan, Kapalong, davao del Norte	MAGRO	No	Competitive Bidding	n/a	Oct. 8, 2023	Oct. 16, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7, 2023	Nov. 9, 2023	Nov. 20,2023	Nov. 20,2023	Nov. 29, 2023	Nov. 30,2023	70% Completion	on-going	Government of the Philippines (current year's budget)	3,140,000.00		3,140,000.00	3,134,429.72		3,134,429.72
5-02-13-040	Electrical Supplies	MAYOR'S OFFICE	No	Competitive Bidding	n/a	Nov.30,2023	n/a	Dec.18,2023	Dec. 18,2023	Dec.19,2023	Dec.20,2023	Dec.20,2023	Dec.20,2023	Dec. 28,2023	Dec. 29,2023	for delivery	for Delivery	Government of the Philippines (current year's budget)	346,492.00	346,492.00		345,734.00	345,734.00	
Total Allotted Budget of On-going Procurement Activities																			33,310,406.11	13,370,157.85	19,940,248.26	32,762,025.29	12,894,878.52	19,867,146.77

Prepared by:

Recommended for Approval by:

APPROVED:

(sgd.) **DANILO P. POLESTICO**
BAC Secretariat

(sgd.) **MARY ELIZABETH L. EXALA**
BAC Chairperson

(sgd.) **MARIA THERESA R. TIMBOL**
Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023	Sept. 26, 2023 Sept. 27, 2023 Sept. 26, 2023	Sept. 26,2023 Sept. 27,2023 Sept. 26,2023		
COA- DEVILYN B. PAL NGO- MARGARITO G. GONZALES CSO- MINDA G. ROSETE	Oct. 10,2023 Oct. 9,2023 Oct.10,2 023	Oct. 10,2023 Oct. 9,2023 Oct.10,2 023	Oct. 10,2023 Oct. 9,2023 Oct.10,2 023	Oct. 10,2023 Oct. 9,2023 Oct.10,20 23	Oct. 10,2023 Oct. 9,2023 Oct.10,2 023		
COA- DEVILYN B. PAL CSO- MINDA G. ROSETE	n/a	Dec.7,20 23 Dec. 7,2023	Dec.7,20 23 Dec. 7,2023	Dec.7,202 3 Dec. 7,2023	Dec.7,2 023 Dec. 7,2023		