

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
5-03-99-990	Other Supplies & Materials	Mayor's Office	No	Competitive Bidding	n/a	02-06-24	02-14-24	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	1,394,999.00	1,394,999.00		1,391,837.00	1,391,837.00	
5-02-03-070	Drugs & Medicines	Mayor's Office	No	Competitive Bidding	n/a	02-06-24	02-14-24	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-18-24	03-18-24	Government of the Philippines (current year's budget)	1,999,985.00	1,999,985.00		1,996,848.80	1,996,848.80	
5-02-03-060	Welfare Goods for Food Packs and Domestic Supplies for IDP's	Mayor's Office	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	999,987.00	999,987.00		999,214.50	999,214.50	
5-02-12-030	Security Services for the Month of January 2024 to December 2024	KCAST	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-21-24	03-22-24	on going	on going	Government of the Philippines (continuing budget)	600,000.00	600,000.00		599,403.72	599,403.72	
5-02-03-990	Other Supplies	Mayor's Office	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	284,998.00	284,998.00		283,614.30	283,614.30	
5-02-03-990	Other Supplies for AFP/PNP Anti-Criminality Program	MO-MPOC	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	799,701.00	799,701.00		799,152.00	799,152.00	
5-02-99-990	Well-Milled Rice for Civic Action Program	Mayor's Office	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	597,000.00	597,000.00		596,602.00	596,602.00	
5-02-99-990	Meals & Snacks for Kapalong Peace Day	Mayor's Office	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00		298,200.00	298,200.00	
5-02-99-990	Other Supplies & Materials for Peace Day	Mayor's Office	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-13-24	03-14-24	03-20-24	03-20-24	Government of the Philippines (current year's budget)	341,540.00	341,540.00		340,837.50	340,837.50	

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COA NGO CSO	02/12/2024 02/07/24	02/12/2024 02/07/24	02/12/2024 02/07/24	02/12/2024 02/07/24	02/12/2024 02/07/24	
COA NGO CSO	02/12/2024 02/07/24	02/12/2024 02/07/24	02/12/2024 02/07/24	02/12/2024 02/07/24	02/12/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	02/20/2024 02/07/24	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-100	Agricultural/Marine Supplies	MDRRMO	No	Competitive Bidding	N/A	02-17-24	N/A	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-14-24	03-15-24	04-11-24	04-11-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00		296,330.00	296,330.00	
5-02-99-070	Journals Subscription (Renewal)	KCAST	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-19-24	03-22-24	04-12-24	04-12-24	Government of the Philippines (current year's budget)	280,000.00	280,000.00		270,000.00	270,000.00	
5-02-03-090	Electrical Supplies	KCAST	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-21-24	03-22-24	03-26-24	03-26-24	Government of the Philippines (current year's budget)	199,970.25	199,970.25		198,780.00	198,780.00	
5-02-13-050	Repair & Maintenance- Other Machinery & Equipment	Mayor's Office	No	Competitive Bidding	n/a	02-17-24	n/a	02-26-24	02-26-24	02-27-24	02-29-24	03-07-24	03-07-24	03-26-24	03-27-24	04-01-24	04-01-24	Government of the Philippines (current year's budget)	999,875.00	999,875.00		998,741.00	998,741.00	
5-02-03-990	Other Supplies & Materials-Food Substinance Support to AFP/PNP Anti-Insurgency Program	MO-MPOC	No	Competitive Bidding	n/a	02-21-24	02-29-24	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-02-24	04-03-24	04-05-24	04-05-24	Government of the Philippines (current year's budget)	1,801,342.00	1,801,342.00		1,799,810.00	1,799,810.00	
5-02-99-990	Meals & Snacks for Peace Pact 8	Mayor's Office	No	Competitive Bidding	n/a	03-01-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-02-24	04-03-24	04-04-24	04-04-24	Government of the Philippines (current year's budget)	499,400.00	499,400.00		498,265.00	498,265.00	
5-02-13-040	Material for the Repainting Works of Three-Storey Building-KCAST Campus, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	03-01-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	03-26-24	03-27-24	04-04-24	04-04-24	Government of the Philippines (current year's budget)	329,810.00	329,810.00		327,329.00	327,329.00	
5-02-99-990	Drugs & Medicines for Civic Action Program	Mayor's Office	No	Competitive Bidding	n/a	03-01-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-03-24	04-04-24	04-19-24	04-19-24	Government of the Philippines (current year's budget)	499,500.00	499,500.00		498,300.00	498,300.00	
5-02-03-990	Other Supplies	MO-Local School Board	No	Competitive Bidding	n/a	03-01-24	02-29-24	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-02-24	04-03-24	04-05-24	04-05-24	Government of the Philippines (current year's budget)	899,953.00	899,953.00		899,034.25	899,034.25	

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COA NGO CSO	n/a	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	
COA NGO CSO	n/a	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	02/20/2024 02/07/24 02/07/24	
COA NGO CSO	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	

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1-07-04-990	Materials Cast for the Improvement of Public Cemetery Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	03-01-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-02-24	04-03-24	04-11-24	04-11-24	Government of the Philippines (current year's budget)	878,345.00		878,345.00	875,064.65		875,064.65
5-02-03-010	Office Supplies for PNP Anti-Illegal Drugs Campaign	MO-MPOC	No	Competitive Bidding	n/a	03-01-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-02-24	04-03-24	04-05-24	04-05-24	Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,102.00		199,102.00
6752-1000-70	Materials for Construction of Salar Dryer & Warehouse -Sitio Dugayan, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	03-01-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	03-26-24	03-27-24	04-04-24	04-04-24	Government of the Philippines (current year's budget)	604,480.00	604,480.00		597,070.00		597,070.00
5-02-03-990	Other Supplies	KCAST	No	Competitive Bidding	n/a	03-01-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-02-24	04-03-24	04-05-24	04-05-24	Government of the Philippines (current year's budget)	199,675.00	199,675.00		199,469.00		199,469.00
5-02-99-990	Meals & Snacks for DRRM Multi-Year Plan Formulation (Formulation of Strategic DRRM Plan)	MDRRMO	No	Competitive Bidding	n/a	03-04-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	03-26-24	03-27-24	04-03-24	04-03-24	Government of the Philippines (current year's budget)	315,000.00	315,000.00		313,800.00		313,800.00
5-02-99-990	Meals & Snacks for RDANA (Capability Building & Training)	MDRRMO	No	Competitive Bidding	n/a	03-04-24	n/a	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	03-26-24	03-27-24	04-15-24	04-15-24	Government of the Philippines (current year's budget)	270,000.00	270,000.00		268,200.00		268,200.00
1-07-04-020	Construction of Three-Storey Learning Information Resource Center with AVR (Phase II)-KCAST Compound, Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	02-19-24	02-21-24	02-29-24	03-12-24	03-12-24	03-13-24	03-15-24	03-22-24	03-22-24	04-08-24	04-08-24	on going	on going	Government of the Philippines (current year's budget)	9,999,999.62		9,999,999.62	9,963,323.43		#####
5-02-03-990	Other Supplies & Materials for Program on Peace Dialogue Affected Areas	MO-MPOC	No	Competitive Bidding	n/a	03-12-24	03-20-24	04-02-24	04-02-24	04-03-24	04-05-24	04-11-24	04-11-24	04-16-24	04-17-24	04-22-24	04-22-24	Government of the Philippines (current year's budget)	1,799,366.00	1,799,366.00		1,798,028.00		1,798,028.00
1-07-06-010	One (1) Unit Brand New Motor Vehicle	MSWDO-LCPC	No	Competitive Bidding	n/a	03-12-24	03-20-24	04-02-24	04-02-24	04-03-24	04-05-24	04-11-24	04-11-24	04-22-24	04-23-24	04-23-24	04-23-24	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	1,799,000.00		1,799,000.00

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COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	03/05/24 02/26/24 02/26/24	
COA NGO CSO	03/23/24 02/26/24 02/26/24	03/23/24 02/26/24 02/26/24	03/23/24 02/26/24 02/26/24	03/23/24 02/26/24 02/26/24	03/23/24 02/26/24 02/26/24	
COA NGO CSO	03/15/24 03/18/24 03/18/24	03/15/24 03/18/24 03/18/24	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	
COA NGO CSO	03/15/24 03/18/24 03/18/24	03/15/24 03/18/24 03/18/24	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	02/23/24 02/26/24 02/26/24	

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5-02-03-010	Office Supplies	KCAST	No	Competitive Bidding	n/a	03-12-24	03-20-24	04-02-24	04-02-24	04-03-24	04-05-24	04-11-24	04-11-24	04-16-24	04-17-24	04-22-24	04-22-24	Government of the Philippines (current year's budget)	1,004,700.00	1,004,700.00		1,002,550.00	1,002,550.00	
5-02-03-990	Other Supplies & Materials Expenses Program to Support ELCAC (EO70) (Support to AFP/PNP Anti-Insurgency Program)	MO-MPOC	No	Competitive Bidding	n/a	03-20-24	n/a	04-02-24	04-02-24	04-03-24	04-05-24	04-02-24	04-11-24	04-16-24	04-17-24	04-22-24	04-22-24	Government of the Philippines (current year's budget)	899,897.00	899,897.00		899,367.50	899,367.50	
5-02-03-990	Other Supplies & Materials- Support to Peacekeeping Activities Support Anti-Criminality Program	MO-MPOC	No	Competitive Bidding	n/a	03-20-24	n/a	04-02-24	04-02-24	04-03-24	04-05-24	04-11-24	04-11-24	04-16-24	04-17-24	04-22-24	04-22-24	Government of the Philippines (current year's budget)	179,870.00	179,870.00		179,725.50	179,725.50	
5-02-03-070	Drugs & Medicines	Mayor's Office	No	Competitive Bidding	n/a	03-20-24	n/a	04-02-24	04-02-24	04-03-24	04-05-24	04-11-24	04-11-24	04-19-24	04-22-24	04-24-24	04-24-24	Government of the Philippines (current year's budget)	499,875.00	499,875.00		498,350.00	498,350.00	
1-07-03-040	Material Cost for the Construction of Potable Water System-Purak 5, Gabuyan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	04-07-24	4-16-24	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	06-05-24	06-05-24	Government of the Philippines (current year's budget)	1,077,852.00		1,077,852.00	1,077,313.25		#####
5-02-03-070	Drugs & Medicines	KCAST	No	Competitive Bidding	n/a	04-07-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-20-24	05-23-24	06-07-24	06-07-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00		298,938.00	298,938.00	
5-02-03-990	Other Supplies & Materials	KCAST	No	Competitive Bidding	n/a	04-07-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-27-24	05-28-24	06-04-24	06-04-24	Government of the Philippines (current year's budget)	987,780.00	987,780.00		983,090.00	983,090.00	
1-07-04-020	Material Cost for the Improvement of Adelanto Elementary School, Barangay Sua-on, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	04-07-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	699,634.00		699,634.00	697,087.96		697,087.96
5-02-03-040	Animal/Zoological Supplies	Municipal Agriculture Office	No	Competitive Bidding	n/a	04-07-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-21-24	05-23-24	06-19-24	06-19-24	Government of the Philippines (current year's budget)	448,705.00	448,705.00		443,735.00	443,735.00	

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	
COA NGO CSO	03/15/24 03/18/24 03/18/24	03/15/24 03/18/24 03/18/24	03/15/24 03/18/24 02/26/24	03/15/24 02/26/24 02/26/24	03/15/24 02/26/24 02/26/24	
COA NGO CSO	n/a	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	
COA NGO CSO	n/a	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	
COA NGO CSO	n/a	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	03/25/24 03/18/24 03/18/24	
COA NGO CSO	4/14/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-99-070	Subscription of Journals for KCAST Library Use	KCAST	No	Competitive Bidding	n/a	04-07-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-23-24	05-24-24	05-30-24	05-30-24	Government of the Philippines (current year's budget)	454,223.75	454,223.75		437,916.38	437,916.38	
5-02-03-990	Other Supplies & Materials to Support Anti-Illegal Drugs Campaign	MO-MPOC	No	Competitive Bidding	n/a	04-16-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	699,298.00	699,298.00		698,980.00	698,980.00	
1-07-23-010	Material Cost for the Rehabilitation of Hanging Bridge-Sitio Matol, Barangay Gupitan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	04-16-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	690,925.00		690,925.00	689,804.75		689,804.75
5-02-03-990	Electrical Supplies for Maintenance of Streetlights	Mayor's Office	No	Competitive Bidding	n/a	04-16-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	949,800.00	949,800.00		948,729.75	948,729.75	
5-02-03-110	Various Books for KCAST	KCAST	No	Competitive Bidding	n/a	04-16-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-14-24	05-15-24	06-10-24	06-10-24	Government of the Philippines (current year's budget)	499,811.00	499,811.00		207,707.94	207,707.94	
5-02-13-040	Material Cost for the Repair of Classroom Converted as Agricultural Laboratory-KCAST Campus, Barangay Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	04-17-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	263,766.00	263,766.00		263,197.09	263,197.09	
5-02-13-04	Material Cost for the Repair of Septic Tank-KCAST Campus, Barangay Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	04-17-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	289,320.00	289,320.00		288,977.81	288,977.81	
5-02-13-040	Material Cost for the Repair of Flooring of the New Gate of KCAST Campus, Barangay Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	04-17-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	182,387.00	182,387.00		181,721.55	181,721.55	
1-07-04-020	Material Cost for Improvement of Sua-on Elementary School, Barangay Sua-on, kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	04-17-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	715,855.00		715,855.00	714,539.15		714,539.15

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	
COA NGO CSO	n/a	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Drugs & Medicines for Civic Action Program	Mayor's Office	No	Competitive Bidding	n/a	04-17-24	n/a	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-10-24	05-13-24	05-28-24	05-28-24	Government of the Philippines (current year's budget)	545,000.00	545,000.00		543,100.00	543,100.00	
1-07-04-010	Construction of Senior Citizen Building, at Municipal Compound, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	N/A	04-07-24	04-16-24	04-29-24	04-29-24	04-30-24	05-03-24	05-07-24	05-07-24	05-16-24	05-17-24	on going	on going	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,998,462.32		2,998,462.00
5-02-03-990	Other Supplies & Material Expenses- Food Substinence Support to AFP/PNP Anti-Insurgency Program	MO-MPOC	No	Competitive Bidding	n/a	04-28-24	05-07-24	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24		06-07-24	06-10-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	1,672,103.00	1,672,103.00		1,617,460.00	1,617,460.00	
5-02-99-070	OPAC Subscription	KCAST	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-10-24	06-10-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	265,000.00	265,000.00		265,000.00	265,000.00	
5-02-03-990	Other Supplies	Mayor's Office	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-11-24	06-13-24	06-18-24	06-18-24	Government of the Philippines (current year's budget)	654,290.00	654,290.00		653,164.00	653,164.00	
1-07-99-990	Purchase & Installation of Fire Hydrant at Barangay Maniki	Mayor's Office	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-06-24	06-07-24	06-20-24	06-20-24	Government of the Philippines (current year's budget)	600,000.00		600,000.00	600,000.00		600,000.00
5-02-03-990	Other Supplies & Materials- BIDA Program on VSR's Support to Anti-illegal Drugs Campaign	MO-MPOC	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-07-24	06-10-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	449,761.00	449,761.00		449,610.00	449,610.00	
5-02-13-040	Material Cost for the Repair of Fence (Back Portion of KCAST)	KCAST	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-10-04	06-11-24	06-21-24	06-21-24	Government of the Philippines (current year's budget)	374,860.00	374,860.00		373,204.15	373,204.15	
1-07-04-990	Material Cost for the Improvement of Post Harvest Facility at Purok 2, Barangay Gabuyan, Kapalong	MEO	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-06-24	06-07-24	06-11-24	06-11-24	Government of the Philippines (current year's budget)	332,146.00		332,146.00	331,376.10		331,376.10

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	
COA NGO CSO	n/a	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	4/23/24 4/12/24 4/11/24	
COA NGO CSO	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	4/15/24 4/12/24 4/11/24	
COA NGO CSO	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
6752-1000-70	Materials for the Construction of Water System at Sitio Kapatagan, Barangay Gupitan, Kapalong	MEO	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-06-24	06-07-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	631,324.00	631,324.00		630,288.50	630,288.50	
5-02-13-050	Spare Parts for Repair & Maintenance of Other Machinery & Equipment	Mayor's Office	No	Competitive Bidding	n/a	05-08-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-11-24	06-13-24	06-25-24	06-25-24	Government of the Philippines (current year's budget)	799,808.00	799,808.00		789,597.00	789,597.00	
1-07-05-030	Purchase & Installation of CCTV to WIFI	Mayor's Office	No	Competitive Bidding	n/a	05-10-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-06-24	06-07-24	06-21-24	06-21-24	Government of the Philippines (current year's budget)	499,000.00		499,000.00	497,000.00		497,000.00
1-07-03-050	Materials for the Installation of Solar Powered Outdoor Lights for barangay Tree Parks in Various Barangay in Kapalong	MEO	No	Competitive Bidding	n/a	05-10-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-06-24	06-07-24	06-20-24	06-20-24	Government of the Philippines (current year's budget)	162,928.00		162,928.00	162,802.50		162,802.50
2-02-01-050	Materials for the Installation of Water Treatment Equipment at Sitio Kapatagan Barangay Gupitan, Kapalong	MEO	No	Competitive Bidding	n/a	05-10-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-06-24	06-07-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	287,670.00	287,670.00		287,539.50	287,539.50	
5-02-99-990	Meals & Snacks for Accreditation	KCAST	No	Competitive Bidding	N/A	05-10-24	N/A	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-11-24	06-13-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	240,000.00	240,000.00		238,200.00	238,200.00	
5-02-03-990	School Equipment for KCAST Library	KCAST	No	Competitive Bidding	n/a	05-10-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-10-24	06-11-24	for delivery		Government of the Philippines (current year's budget)	86,000.00	86,000.00		86,000.00	86,000.00	
5-02-03-110	Various Books	KCAST	No	Competitive Bidding	n/a	05-10-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-13-24	06-14-24	for delivery		Government of the Philippines (current year's budget)	290,005.00	290,005.00		289,902.00	289,902.00	
1-07-03-020	Construction of Drainage Canal at Clementa, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	04-28-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-19-24	06-20-24	on going		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,991,963.40		2,991,963.40

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	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	n/a	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	05-14-24 05-08-24 05-08-24	
COA NGO CSO	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-04-020	Construction of Two-Storey Multipurpose Building Phase II, KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	04-28-24	n/a	05-20-24	05-20-24	05-21-24	05-23-24	05-30-24	05-30-24	06-10-24	06-11-24	on going		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,989,517.41		2,989,517.41
1-07-03-020	Materials for the Construction of Drainage System at Purok 1 to 1A Barangay Katipunan, kapalong, Davao del Norte	MEO	No	Competitive Bidding	05-02-24	05-02-24	05-20-24	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-18-24	06-19-24	06-27-24	06-27-24	Government of the Philippines (current year's budget)	1,244,605.52		1,244,605.52	1,243,599.09		1,243,599.09
1-07-03-010	Materials for the Urban Greening Projects-Vicente Lim Street, Barangay Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	05-02-24	05-10-24	May 20, 2024	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-20-24	06-21-24	06-27-24	06-27-24	Government of the Philippines (current year's budget)	2,850,138.50		2,850,138.50	2,847,085.83		2,847,085.83
5-02-03-990	Other Supplies for BIDA Program on VSR's (Support to Anti-Illegal Drugs Campaign)	MO-MPOC	No	Competitive Bidding	n/a	05-26-24	n/a	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-20-24	06-20-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	449,761.00	449,761.00		449,433.00	449,433.00	
5-02-03-990	Other Supplies for Program on Internal Security Operation for AFP/PNP Anti-Insurgency Program	MO-MPOC	No	Competitive Bidding	n/a	05-26-24	n/a	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-20-24	06-20-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	899,600.00	899,600.00		898,866.00	898,866.00	
5-02-03-990	Other Supplies-Support to Peacekeeping Activities for AFP/PNP Anti-Criminality Program	MO-MPOC	No	Competitive Bidding	n/a	05-26-24	n/a	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-20-24	06-20-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	319,744.00	319,744.00		319,495.00	319,495.00	
5-02-99-990	Other Supplies for Graduation Day	KCAST	No	Competitive Bidding	n/a	05-26-24	n/a	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-20-24	06-20-24	06-29-24	06-29-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00		298,377.25	298,377.25	
5-02-03-070	Drugs & Medicines	Mayor's Office	No	Competitive Bidding	n/a	05-26-24	n/a	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-24-24	06-25-24	06-25-24	06-25-24	Government of the Philippines (current year's budget)	650,000.00	650,000.00		649,926.72	649,926.72	
5-02-99-990	Agricultural Supplies	Municipal Agriculture Office	No	Competitive Bidding	n/a	05-26-24	n/a	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-27-24	06-28-24	for Delivery		Government of the Philippines (current year's budget)	300,000.00	300,000.00		298,222.00	298,222.00	

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	
COA NGO CSO	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	05-03-24 05-08-24 05-08-24	
COA NGO CSO	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	
COA NGO CSO	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	
COA NGO CSO	n/a	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	
COA NGO CSO	n/a	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	
COA NGO CSO	n/a	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	
COA NGO CSO	n/a	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	
COA NGO CSO	n/a	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	
COA NGO CSO	n/a	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	05-27-24 05-12-24 05-12-24	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
1-07-03-010	Concreting of Core Local Road at Villa Clementa, Brgy. Maniki, Kapalong, Davao del Norte	MED	No	Competitive Bidding	05-02-24	05-08-24	May 20, 2024	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-25-24	06-26-24	on going		Government of the Philippines (current year's budget)	8,310,892.00		8,310,892.00	8,305,571.43		8,305,571.43
1-07-04-020	Construction of Three-Storey Multipurpose Building Phase-II GAD, at KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	05-02-24	05-08-24	05-20-24	06-03-24	06-03-24	06-04-24	06-06-24	06-13-24	06-13-24	06-18-24	06-19-24	on going		Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,990,554.35		5,990,554.35
5-02-03-990	Other Supplies for KCAST Graduation Day	KCAST	No	Competitive Bidding	N/A	N/A	N/A	06-14-24	06-14-24	06-18-24	06-19-24	06-19-24	06-19-24	06-20-24	06-20-24	06-29-24	06-29-24	Government of the Philippines (current year's budget)	299,970.00	299,970.00		299,310.00	299,310.00	
5-02-03-010	Office Supplies for KCAST Graduation Day	KCAST	No	Competitive Bidding	N/A	N/A	N/A	06-14-24	06-14-24	06-18-24	06-19-24	06-14-24	06-19-24	06-20-24	06-20-24	06-29-24	06-29-24	Government of the Philippines (current year's budget)	299,220.00	299,220.00		298,259.00	298,259.00	
5-02-99-990	Meals & Snacks	PESO	No	NP-53.9 - Small Value Procurement	N/A	05-16-24 to 05-20-24	N/A	N/A	05-20-24	N/A	N/A	05-21-24	05-21-24	05-22-24	05-23-24	06-11-24	06-11-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00		56,350.00	56,350.00	
5-02-99-020	Printing of TOR and KCAST Letter Head for the Registrar's Office Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	05-16-24 to 05-20-24	N/A	N/A	05-20-24	N/A	N/A	06-18-24	06-18-24	06-19-24	06-20-24	06-24-24	06-24-24	Government of the Philippines (current year's budget)	124,000.00	124,000.00		116,400.00	116,400.00	
5-02-13-030	Petroleum, Oil and Lubricants	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	03-04-24	03-04-24	03-05-24	03-06-24	03-07-24 to 03-13-24	03-07-24 to 03-13-24	Government of the Philippines (current year's budget)	188,925.00	188,925.00		188,925.00	188,925.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	06-02-24 to 06-20-24	06-02-24 to 06-20-24	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00	
5-02-03-990	Petroleum, Oil and Lubricants	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	04-08-24	04-08-24	04-11-24	04-12-24	05-02-24 to 05-31-24	05-02-24 to 05-31-24	Government of the Philippines (current year's budget)	1,999,990.00	1,999,990.00		1,999,990.00	1,999,990.00	

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	
COA NGO CSO	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	
COA NGO CSO	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	05-14-24 05-12-24 05-12-24	
COA NGO CSO	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	
COA NGO CSO	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	06-11-24 06-10-24 06-10-24	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Fuel, Oil and Lubricants	MDRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-24	06-07-24	06-06-24	06-10-24	06-09-24 to 06-19-24	06-09-24 to 06-19-24	Government of the Philippines (current year's budget)	99,960.00	99,960.00		99,960.00	99,960.00	
5-02-03-080	Medical Supplies for Family Planning	MHO	No	NP-53.9 - Small Value Procurement	N/A	05-21-24 to 05-24-24	N/A	N/A	05-24-24	N/A	N/A	06-03-24	06-03-24	06-04-24	06-05-24	06-05-24	06-05-24	Government of the Philippines (current year's budget)	51,415.00	51,415.00		51,020.00	51,020.00	
5-02-99-990	Other Supplies	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	05-25-24 to 05-28-24	N/A	N/A	05-28-24	N/A	N/A	06-03-24	06-03-24	06-05-24	06-05-24	06-05-24	06-05-24	Government of the Philippines (current year's budget)	99,997.00	99,997.00		99,453.00	99,453.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	05-01-24 to 05-25-24	05-01-24 to 05-25-24	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00	
5-02-03-990	Other Supplies and Materials for Solo Parent	MSWDO/SLP Solo Parent	No	NP-53.9 - Small Value Procurement	N/A	05-16-24 to 05-20-24	N/A	N/A	05-20-24	N/A	N/A	05-21-24	05-21-24	05-22-24	05-23-24	05-17-24	05-17-24	Government of the Philippines (current year's budget)	99,996.00	99,996.00		99,558.00	99,558.00	
5-02-99-990	Meals & Snacks for Budget Disbursement and Procurement Process Seminar Workshop and SKMF Team Building Activity	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	05-18-24 to 05-21-24	N/A	N/A	05-21-24	N/A	N/A	06-03-24	06-03-24	06-04-24	06-05-24	06-06-24	06-06-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,950.00	68,950.00	
5-02-99-990	Other Supplies and Materials for SLP of OSY	MSWDO/SLP-OSY	No	NP-53.9 - Small Value Procurement	N/A	05-14-24 to 05-17-24	N/A	N/A	05-17-24	N/A	N/A	05-21-24	05-21-24	05-22-24	05-23-24	05-17-24	05-17-24	Government of the Philippines (current year's budget)	99,996.00	99,996.00		99,570.00	99,570.00	
5-02-03-990	Other Supplies	Supply Section	No	NP-53.9 - Small Value Procurement	N/A	06-08-24 to 06-11-24	N/A	N/A	06-11-24	N/A	N/A	06-18-24	06-18-24	06-19-24	06-19-24	06-25-24	06-25-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,381.00	99,381.00	
5-02-03-990	Other Supplies	Supply Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-20-24	02-21-24	03-05-24	03-05-24	Government of the Philippines (current year's budget)	46,500.00	46,500.00		46,327.00	46,327.00	

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/Acceptanc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks for Formulation of Strategic DRRM-Related Plans	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-23-24	02-26-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,895.00	13,895.00	
5-02-03-010	Office Supplies for Relief Distribution System	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	02-19-24	02-19-24	02-22-24	02-23-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	4,998.00	4,998.00		4,962.30	4,962.30	
5-02-03-990	Other Supplies	MO-Radio Communication Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	02-28-24	02-29-24	03-04-24	03-04-24	Government of the Philippines (current year's budget)	27,900.00	27,900.00		27,746.00	27,746.00	
5-02-03-010	Office Supplies	MRP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-24	02-12-24	02-14-24	02-15-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	13,592.00	13,592.00		13,538.00	13,538.00	
5-02-03-090	Fuels, Oil and Lubricants	EEDMO-MARKET	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	02-26-24	02-26-24	02-27-24	02-28-24	03-01-24 to 04-23-24	03-01-24 to 04-23-24	Government of the Philippines (current year's budget)	19,810.00	19,810.00		19,810.00	19,810.00	
5-02-03-990	Other Supplies	DILG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-24	02-12-24	02-14-24	02-15-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	19,997.00	19,997.00		19,750.00	19,750.00	
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	02-12-24	02-12-24	02-14-24	02-15-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,844.00	19,844.00	
5-02-03-090	Fuel & Lubricants	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	02-19-24	02-19-24	02-20-24	02-21-24	02-26-24 to 03-01-24	02-26-24 to 03-01-24	Government of the Philippines (current year's budget)	22,210.00	22,210.00		22,210.00	22,210.00	
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	02-12-24	02-12-24	02-14-24	02-15-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	27,495.00	27,495.00		27,398.25	27,398.25	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
1-07-03-020	Fuel & Lubricants	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	02-19-24	02-19-24	02-20-24	02-21-24	02-26-24 to 02-29-24	02-26-24 to 02-29-24	Government of the Philippines (current year's budget)	20,500.00		20,500.00	20,500.00		20,500.00
1-07-04-990	Fuel & Lubricants	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	02-19-24	02-19-24	02-20-24	02-21-24	02-26-24 to 03-01-24	02-26-24 to 03-01-24	Government of the Philippines (current year's budget)	23,950.00		23,950.00	23,950.00		23,950.00
5-02-03-990	Other Supplies and Materials for Activation of Response Clusters and Mobilization of Task Units	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-24	02-12-24	02-14-24	02-15-24	02-15-24	02-15-24	Government of the Philippines (current year's budget)	19,998.00	19,998.00		19,823.00	19,823.00	
5-02-03-090	Gasoline Expenses	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	02-05-24	02-05-24	02-06-24	02-07-24	02-12-24 to 02-27-24	02-12-24 to 02-27-24	Government of the Philippines (current year's budget)	19,970.00	19,970.00		19,970.00	19,970.00	
5-02-99-990	Meals & Snacks	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-24	02-12-24	02-16-24	02-19-24	02-21-24	02-21-24	Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,599.00	26,599.00	
5-02-03-010	Office Supplies	LGU Kapalong Women Welfare Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-24	02-12-24	02-16-24	02-19-24	02-23-24	02-23-24	Government of the Philippines (current year's budget)	29,998.00	29,998.00		29,906.70	29,906.70	
5-02-13-050	Desktop Repair and Accessories	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-28-24	02-28-24	02-28-24	02-29-24	02-29-24	02-29-24	Government of the Philippines (current year's budget)	44,990.00	44,990.00		44,873.50	44,873.50	
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	02-19-24	02-19-24	02-21-24	02-22-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,690.00	9,690.00	
5-02-03-010	Office Supplies	MO/Sports Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	02-28-24	02-29-24	03-01-24	03-01-24	Government of the Philippines (current year's budget)	21,100.00	21,100.00		20,850.00	20,850.00	

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	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	02-27-24	02-28-24	03-13-24	03-13-24	Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,599.00	26,599.00	
5-02-03-990	Other Supplies	OSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-22-24	02-23-24	02-23-24	02-23-24	Government of the Philippines (current year's budget)	27,887.00	27,887.00		27,681.50	27,681.50	
5-02-03-010	Office Supplies	MO/ALS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	03-01-24	03-04-24	03-11-24	03-11-24	Government of the Philippines (current year's budget)	25,414.00	25,414.00		25,186.50	25,186.50	
5-02-03-010	Office Supplies	MO/Cultural Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	02-28-24	02-29-24	03-01-24	03-01-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,648.00	27,648.00	
5-02-03-010	Office Supplies	MO-Radio Communication Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	02-28-24	02-29-24	03-04-24	03-04-24	Government of the Philippines (current year's budget)	26,400.00	26,400.00		26,274.00	26,274.00	
5-02-99-990	Fuel and Lubricants for Relief Distribution (Quick Response Fund 2024)	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-24	02-05-24	02-06-24	02-07-24	01-22-24	01-22-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	
5-02-03-010	Office Supplies for Establishment Incident Command System Training	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	02-19-24	02-19-24	02-22-24	02-23-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	4,998.00	4,998.00		4,959.60	4,959.60	
5-01-02-010	Office Supplies	OSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-22-24	02-23-24	02-23-24	02-23-24	Government of the Philippines (current year's budget)	27,541.00	27,541.00		27,371.30	27,371.30	
5-02-03-010	Office Supplies	Tourism 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	02-26-24	02-26-24	02-27-24	02-28-24	03-04-24	03-04-24	Government of the Philippines (current year's budget)	17,684.00	17,684.00		17,530.00	17,530.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Other Supplies	DILG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,984.00	13,984.00	
5-02-99-990	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	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,982.00	4,982.00	
5-02-03-990	Other Supplies and Materials	MCRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-11-24	03-11-2024	Government of the Philippines (current year's budget)	40,555.00	40,555.00		40,397.00	40,397.00	
5-02-99-990	Office Supplies for Peace Day	Mayor's 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	03-04-24	03-04-24	03-06-24	03-07-24	03-11-24	03-11-2024	Government of the Philippines (current year's budget)	48,402.00	48,402.00		47,731.50	47,731.50	
5-02-03-010	Office Supplies	MO/Grow Micro Program	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	03-04-24	03-04-24	03-06-24	03-07-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	9,494.00	9,494.00		9,364.00	9,364.00	
5-02-03-010	Other Supplies and Material	MO/ABC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-13-24	03-14-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,886.95	49,886.95	
5-02-13-060	Spare Parts XTZ Yamaha	MIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	9,300.00	9,300.00		9,296.00	9,296.00	
5-02-03-010	Office Supplies	LGU Kapalong-Tribal	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	03-04-24	03-04-24	03-05-24	03-06-24	03-11-24	03-18-24	Government of the Philippines (current year's budget)	35,791.00	35,791.00		35,560.50	35,560.50	
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	03-04-24	03-04-24	03-06-24	03-07-24	03-06-24	03-06-24	Government of the Philippines (current year's budget)	42,028.00	42,028.00		41,827.00	41,827.00	

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
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	03-04-24	03-04-24	03-08-24	03-11-24	03-12-24 to 03-22-24	03-12-24 to 03-22-24	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,690.00	9,690.00	
5-02-99-990	Meals & Snacks for Pre-Final Audit of Accreditation Documents and Attachment	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-24	02-12-24	02-16-24	02-19-24	03-04-24	03-04-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-99-990	Supplies and Materials	OFW-GAD Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	4,951.00	4,951.00		4,939.00	4,939.00	
5-02-99-990	Meals & Snacks	MO/Moral Recovery Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-15-24	03-15-24	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 Search for Most Lupon Tagapamayapa	DILG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,578.00	14,578.00	
5-02-03-090	Fuel, Oil and Lubricants	KALAHI CIDSS NCDDP	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	03-18-24	03-18-24	03-19-24	03-20-24	03-21-24 to 03-29-24	03-21-24 to 03-29-24	Government of the Philippines (current year's budget)	24,970.00	24,970.00		24,970.00	24,970.00	
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	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	19,940.00	19,940.00		19,772.00	19,772.00	
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/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	02-26-24	02-26-24	02-27-24	02-28-24	02-29-24 to 03-08-24	02-29-24 to 03-08-24	Government of the Philippines (current year's budget)	9,945.00	9,945.00		9,945.00	9,945.00	
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ECCD	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	02-26-24	02-26-24	02-27-24	02-28-24	02-29-24 to 03-08-24	02-29-24 to 03-08-24	Government of the Philippines (current year's budget)	4,940.00	4,940.00		4,940.00	4,940.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies and Materials to be Used in Terminal Operation	EEDMO-Terminal Operation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	25,944.00	25,944.00		25,525.75	25,525.75	
5-02-03-090	Fuel, Oil and Lubricants	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	02-26-24	02-26-24	02-27-24	02-28-24	02-29-24 to 03-08-24	02-29-24 to 03-08-24	Government of the Philippines (current year's budget)	9,945.00	9,945.00		9,945.00	9,945.00	
5-02-03-010	Office Supplies	MSWDO/Elderly Welfare Program	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	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	29,935.00	29,935.00		29,663.00	29,663.00	
5-02-03-010	Office Supplies to be Used in Cemetery Operation	EEDMO-Cemetery Operation	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	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	10,218.00	10,218.00		10,165.50	10,165.50	
5-02-99-990	Meals & Snacks for COA Exit Conference	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-22-24	02-23-24	02-22-24	02-22-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,840.00	15,840.00	
5-02-99-990	Office Supplies	MO/LYDP	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	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	19,996.00	19,996.00		19,837.00	19,837.00	
5-02-03-010	Office Supplies for LEDIPO Office Use	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	03-11-24	03-11-24	03-12-24	03-13-24	03-15-24	03-15-24	Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,794.50	38,794.50	
5-02-03-010	Office Supplies to be Use in Slaughterhouse Operation	EEDMO-Slaughter Operation	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	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	9,923.00	9,923.00		9,872.00	9,872.00	
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/Out of School Youth Welfare Program	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	03-04-24	03-04-24	03-05-24	03-06-24	03-07-24 to 03-15-24	03-07-24 to 03-15-24	Government of the Philippines (current year's budget)	9,945.00	9,945.00		9,945.00	9,945.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Fuel, Oil and Lubricants	CAO/Housing and Resettlement	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	02-12-24	02-12-24	02-13-24	02-14-24	02-15-24 to 03-26-24	02-15-24 to 03-26-24	Government of the Philippines (current year's budget)	19,995.00	19,995.00		19,995.00	19,995.00	
5-02-03-090	Gasoline	MO/Tourism Section	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	01-29-24	01-29-24	01-30-24	01-31-24	02-05-24 to 03-08-24	02-05-24 to 03-08-24	Government of the Philippines (current year's budget)	9,972.00	9,972.00		9,972.00	9,972.00	
5-02-99-990	Meals & Snacks	LGU Kapalong-Tribal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,190.00	8,190.00	
5-02-13-050	Computer Repair	MO/Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-15-24	03-15-24	03-19-24	03-22-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,985.00	14,985.00	
5-02-99-990	Meals & Snacks for Barangay Women's Day	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-25-24	03-25-24	03-26-24	3-27-24	04-03-24	04-03-24	Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,599.00	26,599.00	
5-02-03-090	Gasoline	LGU Kapalong Women Welfare Program	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	02-26-24	02-26-24	02-27-24	02-28-24	03-01-24 to 03-19-24	03-01-24 to 03-19-24	Government of the Philippines (current year's budget)	14,940.00	14,940.00		14,940.00	14,940.00	
5-02-99-990	Meals & Snacks	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	03-26-24	03-26-24	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	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	04-02-24	04-02-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,775.00	29,775.00	
5-02-90-990	Meals & Snacks	LGU Kapalong-Tribal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-06-24 to 03-08-24	03-08-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,650.00	44,650.00	

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/Acceptanc	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks for LTOPF and Firearms Registration Caravan	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-25-24	03-25-24	03-26-24	03-27-24	03-26-24	03-26-24	Government of the Philippines (current year's budget)	37,500.00	37,500.00		36,825.00	36,825.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	04-01-24	04-01-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	03-26-24	03-26-24	Government of the Philippines (current year's budget)	24,950.00	24,950.00		24,700.00	24,700.00	
5-02-99-990	Meals & Snacks for Institutionalization of Community-Based DRRM Maintenance	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-20-24	02-21-24	02-28-24	02-28-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,820.00	23,820.00	
5-02-03-090	Conduct of Pre-Disaster Risk Assessment/ Fuel, Oil & Lubricants	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	02-19-24	02-19-24	02-20-24	02-21-24	02-21-24 to 02-24-24	02-21-24 to 02-24-24	Government of the Philippines (current year's budget)	4,940.00	4,940.00		4,940.00	4,940.00	
1-07-03-020	Fuel & Lubricants/Equipment Rental Used for Construction of Drainage Canal Tiburcia Elementary School, Brgy. Tiburcia, Kap. DDN	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	03-25-24	03-25-24	03-26-24	03-27-24	04-01-24 to 04-04-24	04-01-24 to 04-04-24	Government of the Philippines (current year's budget)	41,690.00		41,690.00	41,690.00	41,690.00	
5-02-99-990	Office Supplies for Municipal Security Group	Mayor's 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	03-18-24	03-18-24	03-21-24	03-22-24	03-25-24	03-25-24	Government of the Philippines (current year's budget)	32,616.00	32,616.00		32,163.00	32,163.00	
5-02-99-990	Office Supplies (Municipal Development Council)	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	03-18-24	03-18-24	03-21-24	03-22-24	03-26-24	03-27-24	Government of the Philippines (current year's budget)	50,098.00	50,098.00		49,339.00	49,339.00	
5-02-03-010	Office Supplies	KALAH-CIDSS NCDDP	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	03-18-24	03-18-24	03-21-24	03-22-24	03-25-24	03-25-24	Government of the Philippines (current year's budget)	29,818.00	29,818.00		29,634.00	29,634.00	

<i>List of Invited Observers</i>	<i>Date of Receipt of Invitation</i>					<i>Remarks (Explaining changes from the APP)</i>
	<i>Pre-bid Conf</i>	<i>Eligibility Check</i>	<i>Sub/Open of Bids</i>	<i>Bid Evaluation</i>	<i>Post Qual</i>	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks for Orientation on Disease Surveillance and Notifiable Diseases Activity	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-13-24	03-14-24	03-26-24	03-26-24	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,250.00	37,250.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-CAO/Cooperative-GAD Program	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	02-12-24	02-12-24	02-13-24	02-14-24	02-15-24 to 03-27-24	02-15-24 to 03-27-24	Government of the Philippines (current year's budget)	24,940.00	24,940.00		24,940.00	24,940.00	
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Slaughterhouse	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	02-26-24	02-26-24	02-27-24	02-28-24	03-01-24 to 04-02-24	03-01-24 to 04-02-24	Government of the Philippines (current year's budget)	4,970.00	4,970.00		4,970.00	4,970.00	
5-02-99-990	Meals & Snacks for National Women's Month Celebration 2023 ("Empowering Her: Celebrating Women's Rights and Potentials")	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,868.00	32,868.00	
5-02-99-990	Meals & Snacks	KALAHI-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	03-27-24	03-27-24	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,452.00	34,452.00	
5-02-03-010	BPLS Office Supplies for 1st Quarter 2024	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	03-11-24	03-11-24	03-15-24	03-16-24	03-27-24	04-01-24	Government of the Philippines (current year's budget)	35,297.00	35,297.00		33,800.00	33,800.00	
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	03-19-24	03-19-24	03-20-24	03-21-24	04-12-24	04-12-24	Government of the Philippines (current year's budget)	40,553.00	40,553.00		39,954.00	39,954.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/PESO	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	02-12-24	02-12-24	02-13-24	02-14-24	02-15-24 to 04-01-24	02-15-24 to 04-01-24	Government of the Philippines (current year's budget)	29,940.00	29,940.00		29,940.00	29,940.00	
5-02-99-990	Fuel, Oil and Lubricants	MHRM 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	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24 to 04-19-24	03-08-24 to 04-01-24	Government of the Philippines (current year's budget)	49,985.00	49,985.00		49,985.00	49,985.00	

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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Catering Services (Snacks Only)	MO-CAO/Cooperative Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-08-24	03-11-24	04-18-24	04-18-24	Government of the Philippines (current year's budget)	2,475.00	2,475.00		2,442.00	2,442.00	
5-02-99-990	Photocopies Expenses	MO-CAO/Cooperative Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-23-24	04-24-24	04-25-24	05-07-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,750.00	8,750.00	
5-02-03-010	Office Supplies for Office Use, Communication Education (CEPA) and Other Activities of Municipal Environment and Natural Resources Office (MENRO)	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	04-08-24	04-08-24	04-11-24	04-12-24	04-15-24	04-16-24	Government of the Philippines (current year's budget)	29,992.00	29,992.00		29,691.00	29,691.00	
5-02-03-990	Exchange Items/Goods for MLGU-led Buy-back and Waste Diversion Activities of the Ecological Solid Waste Management Program (ESWMP)	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-24	04-08-24	04-11-24	04-12-24	04-16-24	04-16-24	Government of the Philippines (current year's budget)	34,480.00	34,480.00		34,200.00	34,200.00	
5-02-03-990	Other Supplies and Materials to be Used on Motorpool Operation	EEDMO-MOTORPOOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-24-24	04-25-24	04-27-24	04-27-24	Government of the Philippines (current year's budget)	27,017.00	27,017.00		26,796.00	26,796.00	
5-02-03-990	Other Supplies and Materials to be Used in Cemetery Operation	EEDMO-Cemetery Operation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-24-24	04-25-24	04-27-24	04-27-24	Government of the Philippines (current year's budget)	25,681.00	25,681.00		25,569.00	25,569.00	
5-02-99-990	Meals & Snacks for "4-Day Health Services Caravan on Sitio Gupitan" Sitio Balulon, Gupitan, Kapalong, Davao del Norte	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24 to 05-10-24	05-07-24 to 05-08-24	05-07-24 to 05-08-24	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,580.00	48,580.00	
5-02-03-090	Gasoline	MO/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	04-08-24	04-08-24	04-11-24	04-12-24	04-15-24 to 05-24-24	04-15-24 to 05-24-24	Government of the Philippines (current year's budget)	19,980.00	19,980.00		19,980.00	19,980.00	
5-02-13-060	Repair and Maintenance of Transportation and Equipment (Motor Vehicle)	MO-CAO/Housing Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-15-24	04-15-24	04-18-24	04-19-24	04-26-24	04-26-24	Government of the Philippines (current year's budget)	9,950.00	9,950.00		9,926.00	9,926.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Catering Expenses	MO-CAO/Cooperative-GAD Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-23-24	04-24-24	04-25-24 to 04-26-24	04-26-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,640.00	35,640.00	
5-02-13-060	Spare Parts for Repair & Maintenance of Motor Vehicle HONDA XR 150 w/ plate #1101-216956	MEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-15-24	04-15-24	04-16-24	04-17-24	04-22-24	04-22-24	Government of the Philippines (current year's budget)	13,180.00	13,180.00		13,015.00	13,015.00	
5-02-23-070	Medicines Supplies for National Voluntary Blood Services Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-20-24	03-21-24	04-15-24	04-15-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,000.00	24,000.00	
5-02-99-990	Meals & Snacks for Regular Session & Public & Committee Hearing	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-23-24	04-24-24	04-26-24 & 04-29-24	04-26-24 & 04-29-24	Government of the Philippines (current year's budget)	34,000.00	34,000.00		33,620.00	33,620.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/ALS 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	04-15-24	04-15-24	04-17-24	04-18-24	04-19-24	04-19-24	Government of the Philippines (current year's budget)	5,850.00	5,850.00		5,850.00	5,850.00	
5-02-99-990	Meals & Snack for Diversion Program for Children in Conflict with the Law & Children at Risk	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-03-24	04-04-24	04-12-24	04-12-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,640.00	44,640.00	
5-02-13-050	Repair and Maintenance of ESWMP Garbage Collection and Disposal Equipment with Plate No. SHJ 947, JM 4643, and MAA 3664	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-15-24	04-15-24	04-18-24	04-19-24	04-23-24	04-23-24	Government of the Philippines (current year's budget)	130,460.00	130,460.00		14,700.00	14,700.00	
5-02-03-090	Gasoline	LGU Kapalong Women Welfare Program	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	03-18-24	03-18-24	03-19-24	03-20-24	03-25-24 to 04-23-24	03-25-24 to 04-23-24	Government of the Philippines (current year's budget)	14,940.00	14,940.00		14,940.00	14,940.00	
5-02-13-060	Motor Vehicle Repair	MO/Tourism Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-24	04-08-24	04-11-24	04-12-24	04-19-24	04-19-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,978.00	9,978.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies and Materials to be Used in Slaughterhouse Operation	EEDMO-Slaughter Operation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-13-24	03-14-24	03-15-24	03-15-24	Government of the Philippines (current year's budget)	14,847.00	14,847.00		14,695.00	14,695.00	
5-02-99-990	Meals for Elderly Quarterly Meeting	MSWDO/Elderly	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-03-24	04-04-24	04-12-24	04-12-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,920.00	9,920.00	
5-02-99-990	Meals & Snacks for Consultative Forum on the Revision of the Admin Manual Phase II	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-20-24	02-21-24	03-06-24	03-06-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-99-990	Meals & Snacks for National Service Training Program Series of Webinars	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	03-01-24	03-04-24	03-09-24 to 03-16-24 to 03-23-24	03-09-24 to 03-16-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,652.00	44,652.00	
5-02-99-990	Meals & Snacks for monitoring and Evaluation on Local Level Plan Implementation on Nutrition Pro	Nutrition	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-24	04-08-24	04-11-24	04-12-24	04-16-24	04-16-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,600.00	19,600.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-03-24	04-04-24	04-16-24	04-17-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,600.00	39,600.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-03-24	04-04-24	04-11-24	04-16-24	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 for Conduct of Post Disaster Needs Analysis (PDANA)	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	04-01-24	04-01-24	04-05-24	04-08-24	04-09-24	04-09-24	Government of the Philippines (current year's budget)	4,999.00	4,999.00		4,955.00	4,955.00	
5-02-03-010	Office Supplies for Simulation Exercises and Drills on Earthquake, Fire, Flood, & Terrorism	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	04-08-24	04-08-24	04-11-24	04-12-24	04-15-24	04-15-24	Government of the Philippines (current year's budget)	9,993.00	9,993.00		9,950.00	9,950.00	

<i>List of Invited Observers</i>	<i>Date of Receipt of Invitation</i>					<i>Remarks (Explaining changes from the APP)</i>
	<i>Pre-bid Conf</i>	<i>Eligibility Check</i>	<i>Sub/Open of Bids</i>	<i>Bid Evaluation</i>	<i>Post Qual</i>	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Fuel, Oil and Lubricants for Fire Prevention Program	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	03-18-24	03-18-24	03-19-24	03-20-24	03-21-24 to 04-06-24	03-21-24 to 04-06-24	Government of the Philippines (current year's budget)	49,960.00	49,960.00		49,960.00	49,960.00	
5-02-99-990	Meals & Snacks for Rehabilitation & Enhancement Program for CICL & CAR	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-19-24 to 03-22-24	03-19-24 to 03-22-24	Government of the Philippines (current year's budget)	99,900.00	99,900.00		99,012.00	99,012.00	
5-02-03-990	Rice for Maternal and Child Health Care	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-23-24	04-24-24	04-24-24	04-24-24	Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,974.00	38,974.00	
5-02-99-990	Meals & Snacks for Activation of Response Cluster and Mobilization of Tasks Units	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-24	02-19-24	02-21-24	02-22-24	03-19-24	03-19-24	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,422.00	19,422.00	
5-02-99-990	Meals & Snacks for MPOC-MADAC	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,520.00	23,520.00	
5-02-99-010	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	04-08-24	04-08-24	04-11-24	04-12-24	04-12-24	04-12-24	Government of the Philippines (current year's budget)	33,053.00	33,053.00		32,354.50	32,354.50	
5-02-03-990	Other Supplies and Materials for Simulation Exercises and Drills on Earthquake, Fire, Flood & Terrorism	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-04-24	04-05-24	04-08-24	04-08-24	Government of the Philippines (current year's budget)	11,400.00	11,400.00		11,388.00	11,388.00	
5-02-03-090	Fuel, Oil & Lubricants for Formulation of Strategic ORR Related Plan	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	04-01-24	04-01-24	04-05-24	04-08-24	04-11-24 to 04-13-24	04-11-24 to 04-13-24	Government of the Philippines (current year's budget)	9,945.00	9,945.00		9,945.00	9,945.00	
5-02-99-010	Office Supplies and Materials	MO/SPES-GAD Program	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	04-01-24	04-01-24	04-03-24	04-04-24	04-05-24	04-05-24	Government of the Philippines (current year's budget)	49,997.00	49,997.00		49,730.00	49,730.00	

<i>List of Invited Observers</i>	<i>Date of Receipt of Invitation</i>					<i>Remarks (Explaining changes from the APP)</i>
	<i>Pre-bid Conf</i>	<i>Eligibility Check</i>	<i>Sub/Open of Bids</i>	<i>Bid Evaluation</i>	<i>Post Qual</i>	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Catering Services (Meals & Snacks)	MO/Housing-GAD Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-25-24	03-25-24	03-26-24	04-01-24	03-27-24	03-27-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,665.00	39,665.00	
5-02-13-050	Repair and Maintenance of ESWMP Garbage Collection and Disposal Equipment with Plate No. SHJ 947 AND Excavator	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-03-24	04-04-24	04-11-24	04-11-24	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,600.00	5,600.00	
5-02-99-990	Other Supplies for Libreng Kasalangan Barangay	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-25-24	03-25-24	03-26-24	03-27-24	04-05-24	04-05-24	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,740.00	48,740.00	
5-02-03-090	Fuel, Oil and Lubricants	Supply Section	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	02-19-24	02-19-24	02-20-24	02-21-24	02-23-24 to 04-19-24	02-23-24 to 04-19-24	Government of the Philippines (current year's budget)	49,995.00	49,995.00		49,995.00	49,995.00	
5-02-03-010	Office Supplies to be Used in Terminal Operation	EEDMO-Terminal Operation	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	04-15-24	04-15-24	04-18-24	04-19-24	04-20-24	04-20-24	Government of the Philippines (current year's budget)	12,998.00	12,998.00		12,941.00	12,941.00	
5-02-03-990	Other Supplies and Materials to be Used in Market Operation	EEDMO-Market Operation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-15-24	04-15-24	04-18-24	04-19-24	04-20-24	04-20-24	Government of the Philippines (current year's budget)	20,588.00	20,588.00		20,132.75	20,132.75	
2-02-01-050	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	04-29-24	04-29-24	04-30-24	05-02-24	05-03-24	05-03-24	Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,520.00	2,520.00	
2-02-01-050	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	04-29-24	04-29-24	04-30-24	05-02-24	05-03-24	05-03-24	Government of the Philippines (current year's budget)	8,382.00	8,382.00		8,308.00	8,308.00	
5-02-03-090	Gasoline	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	05-20-24	05-20-24	05-21-24	05-22-24	05-29-24 to 05-31-24	05-29-24 to 05-31-24	Government of the Philippines (current year's budget)	19,975.00	19,975.00		19,975.00	19,975.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks	MRP/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-24	05-13-24	05-14-24	05-15-24	05-17-24	05-17-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,816.00	24,816.00	
5-02-13-050	Repair and Maintenance of ESWMP Garbage Collection and Disposal Equipment with Plate No. SHJ 947	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-24	05-06-24	05-09-24	05-10-24	05-14-24	05-14-24	Government of the Philippines (current year's budget)	36,850.00	36,850.00		36,700.00	36,700.00	
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	05-13-24	05-13-24	05-14-24	05-15-24	05-20-24	05-20-24	Government of the Philippines (current year's budget)	49,486.00	49,486.00		49,085.00	49,085.00	
5-02-99-990	Meals & Snacks-Payment for Ecosystem Services (PES) Ordinance Formulation Technical Working Group (TWG) Meeting	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-19-24	03-20-24	03-25-24 to 03-26-24	03-25-24	Government of the Philippines (current year's budget)	13,750.00	13,750.00		13,550.00	13,550.00	
5-02-99-990	Meals & Snacks for Elderly Health and Wellness Program	MSWDO/Elderly Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-24	05-06-24	05-07-24	05-08-24	05-08-24	05-08-24	Government of the Philippines (current year's budget)	24,700.00	24,700.00		24,396.00	24,396.00	
1-07-05-030	1 Unit Portable Laptop	Mayor's Office LGU Kapalong	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	04-29-24	04-29-24	05-02-24	05-03-24	05-06-24	05-06-24	Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,000.00	49,000.00	
5-02-03-990	Paints & Materials for Repainting of Pavements & Fab. of Traffic Signs and Railings	Mayor's Office-Stockroom	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24	05-03-24	05-03-24	Government of the Philippines (current year's budget)	83,674.00	83,674.00		36,632.00	36,632.00	
5-02-03-010	Other Supplies & Materials Expense for PAO Use	MO/Public Attorney's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24	05-03-24	05-03-24	Government of the Philippines (current year's budget)	29,971.00	29,971.00		29,640.55	29,640.55	
5-02-99-990	Meals & Snacks	MO/BAC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-23-24	04-24-24	04-25-24 to 05-08-24	04-25-24 to 05-08-24	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,690.00	9,690.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Fuels, Oil and Lubricants Used for the Municipal Engineering Office Operation	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	04-29-24	04-29-24	04-30-24	05-02-24	05-06-24 to 05-20-24	05-06-24 to 05-20-24	Government of the Philippines (current year's budget)	22,240.00	22,240.00		22,240.00	22,240.00	
5-02-99-990	Meals & Snacks for Waste Segregation Activity of Preschoolers	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-24-24	04-25-24	04-26-24 to 04-30-24	04-26-24	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,220.00	12,220.00	
5-02-99-990	Meals & Snacks	MO/BAC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-24	05-13-24	05-14-24	05-15-24	05-16-24 to 05-29-24	05-20-24	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,430.00	10,430.00	
5-02-13-060	Repair & Maintenance (Transportation Equipment) (Honda XRM 125) (Honda XR 150)	MTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-24	05-06-24	05-09-24	05-10-24	05-14-24	05-14-24	Government of the Philippines (current year's budget)	17,320.00	17,320.00		17,180.00	17,180.00	
5-02-03-090	Gasoline, Oil & Lubricants	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	03-18-24	03-18-24	03-19-24	03-20-24	03-22-24 to 05-21-24	03-22-24 to 05-21-24	Government of the Philippines (current year's budget)	7,490.00	7,490.00		7,490.00	7,490.00	
5-02-99-990	Meals & Snacks for Tree Growing and Greening Program	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-24-24	04-25-24	04-30-24	04-30-24	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,100.00	17,100.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-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	03-04-24	03-04-24	03-05-24	03-06-24	03-09-24 to 04-24-24	03-09-24 to 04-24-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-LEDIPO	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	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24 to 04-11-24	03-08-24 to 04-11-24	Government of the Philippines (current year's budget)	28,495.00	28,495.00		28,495.00	28,495.00	
5-02-03-990	Other Supplies for Sports Festival	MO/Sports Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-24	04-29-24	05-03-24	05-06-24	05-04-24	05-04-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,215.00	49,215.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	DRRM Capability Building & Training/Fuel, Oil & Lubricants Expenses	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	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	49,985.00	49,985.00		49,985.00	49,985.00	
5-02-03-090	Gasoline	MO/Moral Recovery Program	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	03-11-24	03-11-24	03-12-24	03-13-24	03-15-24 to 05-02-24	03-15-24 to 05-02-24	Government of the Philippines (current year's budget)	19,940.00	19,940.00		19,940.00	19,940.00	
5-02-03-090	Fuel, Oil and Lubricants Expenses for Youth Formation Administrative Support	MSWDO/LCPC	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	04-22-24	04-22-24	04-23-24	04-24-24	04-25-24	04-25-24	Government of the Philippines (current year's budget)	19,950.00	19,950.00		19,950.00	19,950.00	
5-02-99-990	Meals and Snacks for Conduct of Post Disaster Needs Analysis (PDANA) (Conduct of PDANA)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-05-24	04-08-24	04-15-24	04-15-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,980.00	4,980.00	
5-02-99-990	Meals & Snacks for Bloodletting Activity	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-24	02-26-24	03-01-24	03-04-24	04-19-24	04-19-24	Government of the Philippines (current year's budget)	48,750.00	48,750.00		48,300.00	48,300.00	
5-02-13-050	Repair & Maintenance Machinery & Equipment Expenses	CAO/Housing Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24	05-03-24	05-03-24	Government of the Philippines (current year's budget)	14,785.00	14,785.00		14,745.00	14,745.00	
5-02-03-990	Plumbing Supplies for KCAST	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-24	04-08-24	04-11-24	04-15-24	04-15-24	04-15-24	Government of the Philippines (current year's budget)	60,895.00	60,895.00		22,798.50	22,798.50	
5-02-99-990	Meals & Snacks for Malaria Control Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-15-24 / 04-12-24	03-15-24 / 04-12-24	Government of the Philippines (current year's budget)	39,600.00	39,600.00		39,336.00	39,336.00	
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	03-11-24	03-11-24	03-13-24	03-14-24	03-25-24 / 04-25-24	03-25-24 / 04-25-24	Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,184.00	32,184.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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/LYDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,700.00	3,700.00	
5-02-99-080	Office Supplies for PAO Use	PAO	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	04-29-24	04-29-24	04-30-24	05-02-24	05-03-24	05-03-24	Government of the Philippines (current year's budget)	29,750.00	29,750.00		29,580.00	29,580.00	
5-02-99-990	Meals & Snacks for Wter Supply Sources, Sanitation and Surveillance Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-23-24 / 04-19-24	03-23-24 / 04-19-24	Government of the Philippines (current year's budget)	25,200.00	25,200.00		25,032.00	25,032.00	
5-02-03-010	Office Supplies for Office Use, Communication Education (CEPA) and Other Activities of Municipal Environment and Natural Resources Office (MENRO)	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	04-08-24	04-08-24	04-11-24	04-15-24	04-19-28	04-16-24	Government of the Philippines (current year's budget)	19,959.00	19,959.00		19,768.50	19,768.50	
5-02-03-010	Office Supplies for Malaria Control Program	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	03-18-24	03-18-24	03-19-24	03-20-24	04-29-24	04-29-24	Government of the Philippines (current year's budget)	27,980.00	27,980.00		27,770.00	27,770.00	
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Terminal Operation	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	02-26-24	02-26-24	02-27-24	02-28-24	03-01-24 to 05-08-24	03-01-24 to 05-08-24	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00	
5-02-03-090	Fuel, Oil and Lubricants	EEDMO/Cemetery Operation	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	02-26-24	02-26-24	02-27-24	02-28-24	03-09-24 to 04-22-24	03-09-24 to 04-22-24	Government of the Philippines (current year's budget)	14,980.00	14,980.00		14,980.00	14,980.00	
5-02-99-990	Meals & Snacks for SICAP-ADAC Bi-Monthly Monitoring (Anti-Illegal Drugs Campaign)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-23-24	04-24-24	05-02-24	05-02-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,400.00	24,400.00	
5-02-99-080	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	04-08-24	04-08-24	04-12-24	04-15-24	04-13-24	04-13-24	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,360.00	13,360.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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 Schistosomiasis Control and Elimination Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24	04-30-24	04-30-24 / 05-03-24	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,988.00	8,988.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-27-24	05-27-24	05-30-24	05-31-24	05-31-24	05-31-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-27-24	05-27-24	05-30-24	05-31-24	#####	06-03-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-03-090	Fuel, Oil and Lubricants	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	05-27-24	05-27-24	05-29-24	05-30-24	06-07-24 to 06-08-24	06-07-24 to 06-08-24	Government of the Philippines (current year's budget)	4,970.00	4,970.00		4,970.00	4,970.00	
5-02-99-990	Meals & Snacks Seal of Good Local Governance	DILG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-24	05-20-24	05-21-24	05-22-24	05-23-24	05-23-24	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 for Owomen's Monthly Meeting	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-27-24	05-27-24	05-31-24	06-03-24	06-06-24	06-06-24	Government of the Philippines (current year's budget)	14,950.00	14,950.00		14,837.00	14,837.00	
5-02-03-070	Medicines Supplies for Smoking Cessation Advocacy Campaign Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24	05-24-24	05-24-24	Government of the Philippines (current year's budget)	37,995.00	37,995.00		37,600.00	37,600.00	
5-02-03-990	Other Supplies & Materials	MO-Tribal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-24	05-20-24	05-22-24	05-23-24	05-29-24	05-29-24	Government of the Philippines (current year's budget)	8,955.00	8,955.00		8,737.00	8,737.00	
5-02-03-090	Fuel, Oil and Lubricants	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	05-20-24	05-20-24	05-21-24	05-22-24	05-23-24 to 05-31-24	05-23-24 to 05-31-24	Government of the Philippines (current year's budget)	9,990.00	9,990.00		9,990.00	9,990.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Fuel, Oil and Lubricants for Youth Formation Program	MSWDO-Youth Formation Program	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	05-20-24	05-20-24	05-21-24	05-22-24	05-23-24 to 05-31-24	05-23-24 to 05-31-24	Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,950.00	49,950.00	
5-02-99-990	Meals & Snacks	MO-BAC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-27-24	05-27-24	05-28-24	05-29-24	06/03/2024 / 06-06-24	06/03/2024 / 06-06-24	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,430.00	10,430.00	
5-02-99-990	Meals & Snacks for Gulayan sa Barangay Monitoring and Evaluation in 14 Barangays	MHO/Nutrition	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-24	05-13-24	05-14-24	05-15-24	05-21-24 to 05-22-24	05-21-24 to 05-22-24	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,112.00	14,112.00	
5-02-99-010	Office Supplies Seal of Good Local Governance	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	05-20-24	05-20-24	05-21-24	05-22-24	05-24-24	05-24-24	Government of the Philippines (current year's budget)	9,984.00	9,984.00		9,952.00	9,952.00	
5-02-99-990	Other Supplies Seal of Good Local Governance	DILG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-24	05-20-24	05-21-24	05-22-24	05-24-24	05-24-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,980.00	9,980.00	
5-02-03-990	Other Supplies for Waste Segregation Activity of Preschoolers (MENRO Fund)	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-24-24	04-25-24	04-29-24	04-29-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,686.00	4,686.00	
5-02-03-010	Office Supplies Use in Market Operation	EEDMO-Market Operation	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	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24	03-14-24	Government of the Philippines (current year's budget)	14,981.00	14,981.00		14,773.75	14,773.75	
5-02-03-090	Fuel, Oil and Lubricants	KALAHI CIDSS NCDDP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-18-24	06-18-24	06-19-24	06-20-24	06-21-24 to 06-28-24	06-21-24 to 06-28-24	Government of the Philippines (current year's budget)	24,964.00	24,964.00		24,964.00	24,964.00	
5-02-99-990	Meal for Elderly Payout Expenses	MSWDO Elderly	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-18-24	06-18-24	06-19-24	06-20-24	06-20-24	06-20-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,880.00	14,880.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-060	Spare Parts of Motorcycles	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-24	06-03-24	06-07-24	06-10-24	06-19-24	06-19-24 & 06-21-24	Government of the Philippines (current year's budget)	29,005.00	29,005.00		28,920.00	28,920.00	
5-02-03-070	Drugs and Medicines Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-24	05-06-24	05-10-24	05-13-24	05-17-24	05-20-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,034.00	39,034.00	
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	03-25-24	03-25-24	03-26-24	03-27-24	04-01-24 to 04-05-24	04-01-24 to 04-05-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,880.00	15,880.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/Grow Micro Program	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	02-26-24	02-26-24	02-27-24	02-28-24	02-29-24	02-29-24	Government of the Philippines (current year's budget)	18,690.00	18,690.00		18,690.00	18,690.00	
5-02-99-990	Catering Expenses (Meals & Snacks) for Legal Forum on Cooperative	CAO/Cooperative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-24	06-10-24	06-11-24	06-12-24	06-18-24	06-18-24	Government of the Philippines (current year's budget)	17,200.00	17,200.00		17,071.00	17,071.00	
5-02-03-010	Office Supplies	Nutrition 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	06-03-24	06-03-24	06-07-24	06-10-24	06-11-24	06-25-24	Government of the Philippines (current year's budget)	23,396.00	23,396.00		23,203.00	23,203.00	
5-02-03-010	Office Supplies for Disaster Risk Reduction and Management Plan & Local Climate Change Action Plan Review	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	06-18-24	06-18-24	06-21-24	06-24-24	06-26-24	06-23-24	Government of the Philippines (current year's budget)	4,996.00	4,996.00		4,933.00	4,933.00	
2-04-01-010	Other Supplies for Tobacco Control Advocacy Campaign	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-24	05-06-24	05-10-24	05-13-24	05-20-24	05-13-24	Government of the Philippines (current year's budget)	24,840.00	24,840.00		24,748.00	24,748.00	
5-02-99-990	Meals & Snacks for COPC Visit for Bachelor of Science in Agriculture	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-27-24	04-27-24	04-30-24	04-31-24	06-13-24	06-13-24	Government of the Philippines (current year's budget)	24,375.00	24,375.00		24,225.00	24,225.00	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks for BNS Capacity Building-BNS Course	Nutrition Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-27-24	05-27-24	05-29-24	05-30-24	06-10-24 to 06-11-24	06-10-24 to 06-11-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,600.00	19,600.00	
5-02-03-010	Office Supplies for Capability Building and Training First Responder's Training	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	06-03-24	06-03-24	06-06-24	06-07-24	06-10-24	06-07-24	Government of the Philippines (current year's budget)	19,999.00	19,999.00		19,820.20	19,820.20	
5-02-03-090	Gasoline	LGU Kapalong Women Welfare Program	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	05-13-24	05-13-24	05-14-24	05-15-24	05-20-24 to 06-14-24	05-20-24 to 06-14-24	Government of the Philippines (current year's budget)	14,940.00	14,940.00		14,940.00	14,940.00	
5-02-99-990	Meals & Snacks for Entrance Examination A.Y. 2024-2025	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-18-24	03-18-24	03-21-24	03-22-24	03-24-24 to 05-19-24	03-24-24 to 05-12-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,730.00	35,730.00	
5-02-99-990	Meals & Snacks for SGLG Regional Assessment (EXECOM)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-24	06-10-24	06-13-24	06-14-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	35,750.00	35,750.00		35,360.00	35,360.00	
5-02-03-010	Office Supplies for Water Protection and Management Program Activities	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	05-27-24	05-27-24	05-29-24	05-30-24	06-06-24	06-06-24	Government of the Philippines (current year's budget)	9,960.00	9,960.00		9,910.00	9,910.00	
5-02-03-090	Gasoline	AO/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	06-03-24	06-03-24	06-04-24	06-05-24	06-07-24 to 06-21-24	06-07-24 to 06-21-24	Government of the Philippines (current year's budget)	9,968.00	9,968.00		9,968.00	9,968.00	
5-02-99-990	Meals for Recognition Day 2024	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-24	06-03-24	06-04-24	06-05-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,800.00	49,800.00	
5-02-03-090	Fuel, Oil and Lubricant Expenses-LCPC Administrative Support	MSWDO-Youth Formation Program	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	05-27-24	05-27-24	05-28-24	05-29-24	05-30-24 to 06-07-24	05-30-24 to 06-07-24	Government of the Philippines (current year's budget)	19,900.00	19,900.00		19,900.00	19,900.00	

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	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
1-07-03-040	Material & POL Cost for the Construction of Potable Water System- Purok 5, Brgy. Gabuyan, Kapalong, Davao del Norte	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	06-03-24	06-03-24	06-04-24	06-05-24	06-07-24 to 06-19-24	06-07-24 to 06-19-24	Government of the Philippines (current year's budget)	16,600.00		16,600.00	16,600.00		16,600.00
5-02-99-990	Meals & Snacks fo Mass Blood Donation Services	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-24	04-22-24	04-24-24	04-25-24	04-26-24	04-26-24	Government of the Philippines (current year's budget)	49,830.00	49,830.00		49,226.00		49,226.00
5-02-03-990	Other Supplies and Materials (Commodities) Expenses	MSWDO/Youth Formation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-24	05-20-24	05-22-24	05-23-24	05-23-24	05-23-24	Government of the Philippines (current year's budget)	29,989.00	29,989.00		29,852.00		29,852.00
2-02-01-050	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-24	06-03-24	06-04-24	06-05-24	06-04-24	06-05-24	Government of the Philippines (current year's budget)	44,905.00	44,905.00		44,560.00		44,560.00
5-02-03-010	Office Supplies for Capability Building and Training Kapalong Rescue and Emergency Services	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	06-24-24	06-24-24	06-26-24	06-27-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	49,989.00	49,989.00		49,530.00		49,530.00
5-02-03-010	Office Supplies	KALAHI CIDSS NCDDP	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	06-24-24	06-24-24	06-25-24	06-26-24	06-26-24	06-26-24	Government of the Philippines (current year's budget)	29,993.00	29,993.00		29,779.00		29,779.00
5-02-13-060	Spare Parts for Repair & Maintenance of Motor Vehicle with Plae No. SF 3438 (XRM 125)	MEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-18-24	06-18-24	06-21-24	06-24-24	06-27-24	06-27-24	Government of the Philippines (current year's budget)	13,710.00	13,710.00		13,649.00		13,649.00
5-02-13-060	Repair & Maintenance of Motor Vehicle	Office of the SB Secretary	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-18-24	06-18-24	06-19-24	06-19-24	06-19-24	06-19-24	Government of the Philippines (current year's budget)	8,040.00	8,040.00		8,040.00		8,040.00
5-02-99-990	Meals & Snacks for Institutional Forum on the Endorsement of KCAST Succession Plan	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-24	04-01-24	04-02-24	04-03-24	04-05-24	04-05-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,775.00		29,775.00

<i>List of Invited Observers</i>	<i>Date of Receipt of Invitation</i>					<i>Remarks (Explaining changes from the APP)</i>
	<i>Pre-bid Conf</i>	<i>Eligibility Check</i>	<i>Sub/ Open of Bids</i>	<i>Bid Evaluation</i>	<i>Post Qual</i>	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
5-02-99-990	Meals & Snacks for National Service Training Program (NSTP) Virtual Graduation Ceremony	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-24	06-03-24	06-07-24	06-10-24	06-15-24	06-15-24	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,902.00	13,902.00	
5-02-99-990	Meals & Snacks for 5S Meeting	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-24-24	06-24-24	06-26-24	06-27-24	06-26-24	06-26-24	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,825.00	13,825.00	
5-02-99-990	Meals & Snacks Seal of Good Local Governance	DILG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-24-24	06-24-24	06-25-24	06-26-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	27,200.00	27,200.00		26,996.00	26,996.00	
5-02-99-990	Meals & Snacks Council of Human Resource Management Practitioners-Davao del Norte Monthly Meeting	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-24	05-06-24	05-08-24	05-09-24	05-10-24	05-10-24	Government of the Philippines (current year's budget)	38,500.00	38,500.00		38,080.00	38,080.00	
5-02-99-990	Catering Expenses (Snacks Only) for MCDC 2nd Quarterly Consultative Meeting	CAO/Cooperative Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-18-24	06-18-24	06-24-24	06-24-24	07-04-24	07-04-24	Government of the Philippines (current year's budget)	2,475.00	2,475.00		2,442.00	2,442.00	
5-02-99-990	Meals & Snacks for Consultative Forum on Accreditation	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-27-24	05-27-24	05-29-24	05-30-24	05-23-24	05-23-24	Government of the Philippines (current year's budget)	48,750.00	48,750.00		48,450.00	48,450.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-18-24	06-18-24	06-21-24	06-24-24	06-24-24	06-24-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,600.00	39,600.00	
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-18-24	06-18-24	06-21-24	06-24-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	
5-02-13-060	Repair & Maintenance-Transportation Equipment	EEDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-24	06-10-24	06-14-24	06-18-24	06-20-24	06-20-24	Government of the Philippines (current year's budget)	5,920.00	5,920.00		5,902.00	5,902.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-040	Repair & Maintenance of Building & Othe Structures (Repair of Steel Gate)	EEDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-24	06-10-24	06-14-24	06-18-24	01-06-24	06-19-24	Government of the Philippines (current year's budget)	22,460.00	22,460.00		22,323.00	22,323.00	
5-02-99-990	Meals & Snacks (Act & MCT Quarterly Meeting)	KALAHI-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-24-24	06-24-24	06-28-24	07-03-24	07-03-24	07-03-24	Government of the Philippines (current year's budget)	24,950.00	24,950.00		24,700.00	24,700.00	
5-02-13-060	Spare Parts of Multicab-0732127083	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-24	06-03-24	06-07-24	06-10-24	06-20-24	06-24-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,346.00	6,346.00	
5-02-99-990	Meals & Snacks for Ethics Awareness Seminar	KCAST	No	NP-53.9 - Small Value Procurement	N/A	02-01-24 to 02-05-24	N/A	N/A	02-05-2024	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-18-24 to 03-21-24	03-18-24 to 03-21-24	Government of the Philippines (current year's budget)	78,750.00	78,750.00		78,075.00	78,075.00	
5-02-99-990	Meals & Snacks for Regular Session & Public & Committee Hearing	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	03-13-24 to 03-18-24	N/A	N/A	03-18-24	N/A	N/A	03-25-24	03-25-24	03-26-24	04-01-24	03-27-24 to 04-11-24	03-27-24 to 04-28-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,810.00	98,810.00	
5-02-99-990	Rent Expense for Peace Day	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	02-16-24 to 02-19-24	N/A	N/A	02-19-24	N/A	N/A	03-19-24	03-19-24	03-20-24	03-21-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,500.00	59,500.00	
5-02-03-090	Fuel, Oil and Lubricants	Municipal Vice 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	01-29-24	01-29-24	01-30-24	01-31-24	03-01-24 to 03-27-24 / 04-01-24 to 04-22-24	03-01-24 to 03-27-24 / 04-01-24 to 04-22-24	Government of the Philippines (current year's budget)	375,050.00	375,050.00		375,050.00	375,050.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	02-12-24	02-12-24	02-13-24	02-14-24	02-15-24 to 03-21-24	02-15-24 to 03-21-24	Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	04/03/2024 to 04-08-24	N/A	N/A	04-08-2024	N/A	N/A	04-11-24	04-11-24	04-12-24	04-15-24	04-16-24	04-16-24	Government of the Philippines (current year's budget)	55,500.00	55,500.00		55,200.00	55,200.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-060	Repair of Transportation and Equipment SBO Van 1201-01022754	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	03/09/2024 to 03-12-24	N/A	N/A	03-12-2024	N/A	N/A	04-17-24	04-17-24	04-18-24	04-19-24	04-20-24	04-19-24	Government of the Philippines (current year's budget)	96,980.00	96,980.00		96,706.00	96,706.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	02-12-24	02-12-24	02-13-24	02-14-24	02-18-24 to 03-29-24	02-18-24 to 03-29-24	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		
5-02-99-990	Other Supplies & Materials Expenses for Exited Pantawid Beneficiaries	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	03-20-24 to 03-25-24	N/A	N/A	03-25-24	N/A	04-02-24	04-02-24	04-03-24	04-04-24	04-12-24	04-12-24	Government of the Philippines (current year's budget)	99,520.00	99,520.00		99,206.00	99,206.00		
5-02-99-990	Other Supplies & Materials Expenses for Indigent Women	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	03-20-24 to 03-25-24	N/A	N/A	03-25-24	N/A	04-02-24	04-02-24	04-03-24	04-04-24	04-12-24	04-12-24	Government of the Philippines (current year's budget)	99,520.00	99,520.00		99,206.00	99,206.00		
5-02-99-990	Other Supplies & Materials Expenses for Indigent Erpats	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	03-20-24 to 03-25-24	N/A	N/A	03-25-24	N/A	04-02-24	04-02-24	04-03-24	04-04-24	04-12-24	04-13-24	Government of the Philippines (current year's budget)	99,173.00	99,173.00		99,064.00	99,064.00		
5-02-03-090	Fuel, Oil and Lubricants	LGU Kapalong	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	03-13-24	03-13-24	03-14-24	03-15-24	03-18-24 to 04-16-24	03-18-24 to 04-16-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		
5-02-99-0201	Publication	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	02-23-24 to 02-26-24	N/A	N/A	02-26-24	N/A	04-15-24	04-15-24	04-16-24	04-17-24	04-16-24	04-16-24	Government of the Philippines (current year's budget)	61,200.00	61,200.00		60,180.00	60,180.00		
5-02-99-990	Simple Bookkeeping and Financial Literacy Seminar	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-13-24 to 04-16-24	N/A	N/A	04-16-24	N/A	04-17-24	04-17-24	04-18-24	04-19-24	04-19-24	04-19-24	Government of the Philippines (current year's budget)	57,500.00	57,500.00		56,120.00	56,120.00		
5-02-03-070	Medicines Supplies for DRRM-H Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	03-06-24 to 03-11-24	N/A	N/A	03-11-2024	N/A	03-18-24	03-18-24	03-19-24	03-20-24	04-15-24	04-15-24 & 04-22-24	Government of the Philippines (current year's budget)	191,994.00	191,994.00		186,551.00	186,551.00		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-13-030	Petroleum, Oil and Lubricants	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	02-26-24	02-26-24	02-27-24	02-28-24	02-29-24 to 03-10-24	02-29-24 to 03-10-24	Government of the Philippines (current year's budget)	237,595.00	237,595.00		237,595.00	237,595.00	
5-02-03-990	Other Supplies	Mayor's Office-Stockroom	No	NP-53.9 - Small Value Procurement	N/A	05-11-24 to 05-14-24	N/A	N/A	05-14-24	N/A	N/A	05-22-24	05-22-24	05-23-24	05-24-24	05-27-24	05-27-24	Government of the Philippines (current year's budget)	110,000.00	110,000.00		109,141.00	109,141.00	
5-02-03-090	Fuel for Implementation of Ecological Solid Waste Management Program (ESWMP)	MENRO (ESWMP)	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	03-05-24	03-05-24	03-06-24	03-07-24	03-29-24 to 04-03-24	03-29-24 to 04-03-24	Government of the Philippines (current year's budget)	149,990.00	149,990.00		149,990.00	149,990.00	
5-02-99-010	Office Supplies for Enrollment Use	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-08-24 to 05-13-24	N/A	N/A	05-13-24	N/A	N/A	05-16-24	05-16-24	05-17-24	05-20-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	98,380.50	98,380.50		97,267.00	97,267.00	
5-02-03-990	Other Supplies	MPDO	No	NP-53.9 - Small Value Procurement	N/A	04-20-24 to 04-23-24	N/A	N/A	04-23-26	N/A	N/A	05-13-24	05-13-24	05-14-24	05-15-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	102,024.00	102,024.00		99,957.00	99,957.00	
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	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	02-07-24	02-07-24	02-08-24	02-09-24	02-12-24 to 03-13-24	02-12-24 to 03-13-24	Government of the Philippines (current year's budget)	55,820.00	55,820.00		55,820.00	55,820.00	
5-02-03-070	Medicines	MHO	No	NP-53.9 - Small Value Procurement	N/A	03-26-24 to 04-01-24	N/A	N/A	03-26-24	N/A	N/A	04-03-24	04-03-24	04-04-24	04-05-24	04-11-24	04-11-24	Government of the Philippines (current year's budget)	101,976.00	101,976.00		99,852.00	99,852.00	
5-02-99-990	Meals & Snacks for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03-20-24 to 03-25-24	N/A	N/A	03-25-24	N/A	N/A	04-03-24	04-03-24	04-03-24	04-04-24	04-08-24	04-08-24	Government of the Philippines (current year's budget)	102,000.00	102,000.00		101,235.00	101,235.00	
5-02-99-990	Meals & Snacks for Youth Development Dialogue for Peace	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	03-26-24 to 04-01-24	N/A	N/A	04-01-2024	N/A	N/A	04-02-24	04-02-24	04-03-24	04-04-24	04-11-24	04-11-24	Government of the Philippines (current year's budget)	125,000.00	125,000.00		123,500.00	123,500.00	

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-010	Office Supplies for Mayor's Office Use	Mayor's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-18-24 to 04-22-24	N/A	N/A	04-22-24	N/A	N/A	05-20-24	05-20-24	05-21-24	05-22-24	05-22-24	05-22-24	Government of the Philippines (current year's budget)	175,997.00	175,997.00		151,088.00	151,088.00	
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	05-04-24 to 05-07-24	N/A	N/A	05-07-2024	N/A	N/A	05-14-24	05-14-24	05-15-24	05-16-24	05-16-24	05-16-24	Government of the Philippines (current year's budget)	55,000.00	55,000.00		54,340.00	54,340.00	
5-02-03-090	Fuel, Oil and Lubricants	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	04-03-24	04-03-24	04-04-24	04-05-24	04-08-24 to 04-26-24	04-08-24 to 04-26-24	Government of the Philippines (current year's budget)	119,985.00	119,985.00		119,985.00	119,985.00	
5-02-13-060	Reimbursement of Repair and maintenance- Transportation and Equipment	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-15-24	Government of the Philippines (current year's budget)		N/A		4,490.00	4,490.00	
5-02-03-990	Other Supplies	MO- GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	04-30-24 to 05-03-24	N/A	N/A	04-30-24	N/A	N/A	05-13-24	05-13-24	05-14-24	05-15-24	05-17-24	05-17-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,745.00	59,745.00	
5-02-03-090	Diesel and Gasoline	KCAST	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	02-05-24	02-05-24	02-06-24	02-07-24	02-08-24 to 02-29-24	02-08-24 to 02-29-24	Government of the Philippines (current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00	
5-02-99-990	Meals & Snacks for CDBRP Department of Health Accreditation (Anti-Illegal Drugs Campaign)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-13-24 to 04-16-24	N/A	N/A	04-16-24	N/A	N/A	04-22-24	04-22-24	04-23-24	04-24-24	04-29-24 to 04-30-24	04-29-24 to 04-30-24	Government of the Philippines (current year's budget)	65,000.00	65,000.00		63,440.00	63,440.00	
5-02-03-990	Janitorial Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	03-20-24 to 03-25-24	N/A	N/A	03-25-24	N/A	N/A	03-26-24	03-26-24	03-27-24	04-01-24	04-03-24	04-03-24	Government of the Philippines (current year's budget)	165,608.00	165,608.00		164,118.00	164,118.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	04-06-24 to 05-08-24	04-06-24 to 05-08-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	

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	<i>Pre-bid Conf</i>	<i>Eligibility Check</i>	<i>Sub/Open of Bids</i>	<i>Bid Evaluation</i>	<i>Post Qual</i>	<i>Delivery/Completion/Acceptanc</i>	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snacks	KALAH-CIDSS NCDDP	No	NP-53.9 - Small Value Procurement	N/A	04-30-24 to 05-03-24	N/A	N/A	05-03-2024	N/A	N/A	05-07-24	05-07-24	05-08-24	05-09-24	05-09-24 to 05-10-24	05-09-24 to 05-10-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,000.00	99,000.00	
5-02-03-008	Office Supplies	MTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-17-24 to 04-22-24	N/A	N/A	04-22-24	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24	05-02-24	05-02-24	Government of the Philippines (current year's budget)	174,963.00	174,963.00		173,736.25	173,736.25	
2-04-01-010	Office Supplies for the Office of the Building Official	MEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-03-24 to 05-06-24	N/A	N/A	05-06-2024	N/A	N/A	05-08-24	05-08-24	05-09-24	05-10-24	05-14-24	05-14-24	Government of the Philippines (current year's budget)	104,886.00	104,886.00		104,296.00	104,296.00	
5-02-99-990	Meals & Snacks for Anti-Insurgency Symposium (Anti-Insurgency Program)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	05-03-24 to 05-06-24	N/A	N/A	05-06-2024	N/A	N/A	05-07-24	05-07-24	05-08-24	05-09-24	05-11-24	05-11-24	Government of the Philippines (current year's budget)	196,000.00	196,000.00		193,060.00	193,060.00	
5-02-99-080	Other Supplies	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	04-19-24 to 04-22-24	N/A	N/A	04-22-24	N/A	N/A	05-08-24	05-08-24	05-09-24	05-10-24	05-13-24	05-13-24	Government of the Philippines (current year's budget)	99,415.00	99,415.00		98,895.00	98,895.00	
1-07-07-010	KCAST Accreditation Use	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-28-24 to 03-04-24	N/A	N/A	03-04-24	N/A	N/A	05-06-24	05-06-24	05-07-24	05-08-24	05-09-24	05-09-24	Government of the Philippines (current year's budget)	200,000.00		200,000.00	197,000.00	197,000.00	
5-02-032-990	Fuel, Oil and Lubricants, Clearing of Roads & Damaged Infrastructure	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	05-06-24	05-06-24	05-07-24	05-08-24	05-09-24 to 05-17-24	05-09-24 to 05-17-24	Government of the Philippines (current year's budget)	149,946.00	149,946.00		149,946.00	149,946.00	
5-02-03-090	Petroleum, Oil and Lubricants	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	04-08-24	04-08-24	04-11-24	04-12-24	04-01-24 to 04-30-24	04-01-24 to 04-30-24	Government of the Philippines (current year's budget)	1,999,990.00	1,999,990.00		1,999,990.00	1,999,990.00	
1-07-04-020	POL Cost Used for the Construction of Two-Storey Multipurpose Bldg. Phase 1-DRRM KCAST Compound, Brgy. Maniki Kapalong, Davao del Norte	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	04-29-24	04-29-24	04-30-24	05-02-24	05-14-24 to 05-21-24	05-14-24 to 05-21-24	Government of the Philippines (current year's budget)	93,450.00		93,450.00	93,450.00	93,450.00	

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
1-07-04-020	POL Cost for the Construction of Three-Storey Multipurpose Bldg Phase 1-GAD KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	MED	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	04-29-24	04-29-24	04-30-24	05-02-24	05-03-24 to 05-13-24	05-03-24 to 05-13-24	Government of the Philippines (current year's budget)	97,720.00		97,720.00	97,720.00		97,720.00
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	04-05-24 to 04-29-24	04-05-24 to 04-29-24	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	05-02-24 to 05-30-24	05-02-24 to 05-30-24	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	04-04-24 to 04-30-24	04-04-24 to 04-30-24	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00	
5-02-03-010	Office Supplies	MACCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-16-24 to 05-20-24	N/A	N/A	05-16-24	N/A	N/A	05-21-24	05-21-24	05-22-24	05-23-24	05-27-24	05-28-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,758.00	74,758.00	
1-07-05-030	Laptop	MO-GAD Initiative	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-06-24 to 02-12-24	N/A	N/A	02-06-24	N/A	N/A	05-13-24	05-13-24	05-14-24	05-15-24	05-20-24	05-20-24	Government of the Philippines (current year's budget)	70,000.00		70,000.00	69,800.00	69,800.00	
5-02-03-990	Other Supplies for Faculty Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	05-09-24 to 05-13-24	N/A	N/A	05-13-24	N/A	N/A	05-16-24	05-16-24	05-17-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	147,000.00	147,000.00		146,250.00	146,250.00	
5-02-03-990	Other Supplies & Materials	KCAST	No	NP-53.9 - Small Value Procurement	N/A	05-09-24 to 05-13-24	N/A	N/A	05-13-24	N/A	N/A	05-16-24	05-16-24	05-17-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	78,000.00	78,000.00		76,800.00	76,800.00	
5-02-99-990	Meals & Snacks for Konsulta Health Caravan	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	05-07-24 to 05-10-24	N/A	N/A	05-10-24	N/A	N/A	05-13-24	05-13-24	05-14-24	05-15-24	05-15-24	05-15-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,200.00	98,200.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Fuel for Garbage Collection and Disposal for the Period of 1st Semester	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	02-13-24	02-13-24	02-14-24	02-15-24	03-25-24 to 04-01-24	03-25-24 to 04-01-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00	
5-02-99-990	Meals & Snacks for People's Forum	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-13-24 to 04-16-24	N/A	N/A	04-16-24	N/A	N/A	04-29-24	04-29-24	04-30-24	05-02-24	05-11-24	05-11-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		97,000.00	97,000.00	
5-02-99-990	Meals & Snacks for 4Ps Graduation Day	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	05-21-24 to 05-24-24	N/A	N/A	05-24-24	N/A	N/A	05-28-24	05-28-24	05-29-24	05-30-24	05-30-24	05-30-24	Government of the Philippines (current year's budget)	59,000.00	59,000.00		58,200.00	58,200.00	
5-02-03-010	Office Supplies for Accreditation Preparation Use	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-08-24 to 05-13-24	N/A	N/A	05-13-24	N/A	N/A	05-15-24	05-15-24	05-16-24	05-17-24	05-21-24	05-21-24	Government of the Philippines (current year's budget)	196,690.00	196,690.00		194,510.00	194,510.00	
5-02-03-090	Fuel, Oil and Lubricants	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	02-26-24	02-26-24	02-27-24	02-28-24	03-04-24 to 04-04-24	03-04-24 to 04-04-24	Government of the Philippines (current year's budget)	198,600.00	198,600.00		198,600.00	198,600.00	
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	01-29-24	01-29-24	01-30-24	01-31-24	02-01-24 to 02-29-24	02-01-24 to 02-29-24	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	
5-02-99-990	Meals & Snacks for Solo Parent Empowerment Training	MSWDO-Solo Parent	No	NP-53.9 - Small Value Procurement	N/A	04-12-24 to 04-15-24	N/A	N/A	04-15-24	N/A	N/A	04-17-24	04-17-24	04-18-24	04-19-24	04-19-24	04-19-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00	
5-02-03-090	Fuel, Oil and Lubricants	Vice 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	01-29-24	01-29-24	01-30-24	01-31-24	04-11-24 to 06-06-24	04-11-24 to 06-06-24	Government of the Philippines (current year's budget)	375,050.00	375,050.00		375,050.00	375,050.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	04-05-24 to 05-07-24	04-05-24 to 05-07-24	Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00	

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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	04-07-24 to 05-27-24	04-07-24 to 05-27-24	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	04-05-24 to 04-28-24	04-05-24 to 04-28-24	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00	
5-02-99-990	Meals & Snacks Local Juvenile Intervention Plan Advocacy Program (Youth Formation)	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	05-03-24 to 05-06-24	N/A	N/A	05-06-24	N/A	N/A	05-08-24	05-08-24	05-09-24	05-10-24	05-16-24 to 05-17-24	05-16-24 to 05-17-24	Government of the Philippines (current year's budget)	84,800.00	84,800.00		83,528.00	83,528.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	06-04-24	06-04-24	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00	
5-02-03-010	Office Supplies	MACCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-30-24 to 02-02-24	N/A	N/A	02-02-24	N/A	N/A	02-19-24	02-19-24	02-20-24	02-21-24	02-21-24	02-21-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,758.00	74,758.00	
5-02-03-010	Office Supplies	MHRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-08-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-19-24	02-19-24	02-20-24	02-21-24	02-22-24	02-22-24	Government of the Philippines (current year's budget)	137,738.00	137,738.00		135,865.00	135,865.00	
5-02-03-010	Office Supplies	MIO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-06-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-13-24	02-13-24	02-14-24	02-15-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	59,185.00	59,185.00		58,658.00	58,658.00	
5-02-03-990	Other Supplies	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	02-06-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-13-24	02-13-24	02-14-24	02-15-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	195,502.00	195,502.00		194,463.00	194,463.00	
5-02-03-010	Office Supplies	Sangguniang Bayan Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-06-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-13-24	02-13-24	02-14-24	02-15-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	81,382.00	81,382.00		81,235.75	81,235.75	

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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Other Supplies	Vice Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	01-31-24 to 02-05-24	N/A	N/A	02-05-24	N/A	N/A	02-12-24	02-12-24	02-13-24	02-14-24	02-16-24	02-19-24	Government of the Philippines (current year's budget)	99,997.00	99,997.00		99,066.00	99,066.00	
5-02-99-990	Meals & Snacks for Feb-ibigan sa Kapalong 2024 (General Fund)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	02-08-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-13-24	02-13-24	02-14-24	02-14-24	02-14-24	02-14-24	Government of the Philippines (current year's budget)	195,000.00	195,000.00		192,270.00	192,270.00	
5-02-99-990	Fuel, Oil and Lubricants for Rescue Evacuation, Operation, Quick Response Fund 2024	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-29-24	01-29-24	01-30-24	01-31-24	01-16-24 to 01-31-24	01-16-24 to 01-31-24	Government of the Philippines (current year's budget)	149,995.00	149,995.00		149,995.00	149,995.00	
5-02-99-990	Meals & Snacks for Blessing and Inauguration Ceremony about the Road Opening in Sitio Biga, Brgy. Gupitan, Kapalong	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	01-31-24 to 02-05-24	N/A	N/A	02-05-24	N/A	N/A	02-12-24	02-12-24	02-13-24	02-14-24	02-16-24	02-16-24	Government of the Philippines (current year's budget)	114,000.00	114,000.00		111,720.00	111,720.00	
5-02-99-990	Meals & Snacks Expenses for the Implementation of Business One Stop Shop (BOSS 2024)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	01-17-24 to 01-22-24	N/A	N/A	01-22-24	N/A	N/A	01-22-24	01-22-24	01-22-24	01-22-24	01-22-24 to 01-31-24	01-22-24	Government of the Philippines (current year's budget)	95,000.00	95,000.00		92,540.00	92,540.00	
5-02-99-990	Meals with Accommodation	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	01-17-24 to 01-22-24	N/A	N/A	01-22-24	N/A	N/A	01-23-24	01-23-24	01-24-24	01-25-24	01-31-24	01-31-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,920.00	59,920.00	
5-02-03-090	Gasoline	MIO	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	01-29-24	01-29-24	01-30-24	01-31-24	03-11-24 to 04-23-24	03-11-24 to 04-23-24	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	
5-02-03-990	BPLS Other Supplies	MO-BPLS	No	NP-53.9 - Small Value Procurement	N/A	03-09-24 to 03-12-24	N/A	N/A	03-12-24	N/A	N/A	03-13-24	03-13-24	03-15-24	03-18-24	03-25-24	04-01-24	Government of the Philippines (current year's budget)	66,068.00	66,068.00		61,864.00	61,864.00	
5-02-03-090	Petroleum, Oil and Lubricants	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	01-29-24	01-29-24	01-30-24	01-31-24	03-01-24 to 03-31-24	03-01-24 to 03-31-24	Government of the Philippines (current year's budget)	999,970.00	999,970.00		999,970.00	999,970.00	

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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-99-990	Meals & Snack Expenses for Advocacy Program for Youth	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	03-02-24 to 03-05-24	N/A	N/A	03-05-24	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-15-24 to 03-16-24	03-15-24	Government of the Philippines (current year's budget)	96,000.00	96,000.00		95,200.00	95,200.00	
5-02-99-990	Meals & Snacks for One-Day DRRM Course (DRRM Capability Building and Training)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03-09-24 to 03-12-24	N/A	N/A	03-12-24	N/A	N/A	03-14-24	03-14-24	03-15-24	03-18-24	03-18-24	03-18-24	Government of the Philippines (current year's budget)	84,500.00	84,500.00		83,200.00	83,200.00	
5-02-03-090	Fuel, Oil and Lubricants Disaster Ready Conveyance	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	02-19-24	02-19-24	02-20-24	02-21-24	02-25-24 to 02-27-24	02-25-24 to 02-27-24	Government of the Philippines (current year's budget)	79,960.00	79,960.00		79,960.00	79,960.00	
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	02-28-24 to 03-04-24	N/A	N/A	03-04-24	N/A	N/A	03-20-24	03-20-24	03-21-24	03-22-24	03-26-24	03-26-24	Government of the Philippines (current year's budget)	175,997.00	175,997.00		172,794.00	172,794.00	
5-02-99-990	Meals & Snacks for DRRM Capability Building and Training	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02-09-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-27-24	02-27-24	02-28-24	02-29-24	03-01-24	03-01-24	Government of the Philippines (current year's budget)	58,500.00	58,500.00		58,050.00	58,050.00	
5-02-99-990	Meals & Snacks	MO-GAD	No	NP-53.9 - Small Value Procurement	N/A	03-13-24 to 03-18-24	N/A	N/A	03-18-24	N/A	N/A	03-19-24	03-19-24	03-20-24	03-21-24	03-22-24	03-22-24	Government of the Philippines (current year's budget)	55,000.00	55,000.00		54,120.00	54,120.00	
5-02-03-990	Other Supplies	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	03-09-24 to 03-12-24	N/A	N/A	03-12-24	N/A	N/A	03-13-24	03-13-24	03-14-24	03-15-24	04-06-24	04-08-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00		117,600.00	117,600.00	
5-02-99-990	Meals & Snacks for Fire Safety Awareness Program and Skills Enhancement to Barangay Firefighters	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	03-21-24 to 03-25-24	N/A	N/A	03-25-24	N/A	N/A	03-26-24	03-26-24	03-27-24	03-27-24	03-27-24	03-27-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,000.00	99,000.00	
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	03-06-24 to 03-11-24	N/A	N/A	03-11-24	N/A	N/A	03-20-24	03-20-24	03-21-24	03-22-24	03-25-24	03-25-24	Government of the Philippines (current year's budget)	59,836.00	59,836.00		58,902.00	58,902.00	

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



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Fuel for Implementation of Ecological Solid Waste Management Program (ESWMP)	MENRO (ESWMP)	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	03-05-24	03-05-24	03-06-24	03-06-24	03-13-24 to 03-18-24	03-13-24 to 03-18-24	Government of the Philippines (current year's budget)	149,990.00	149,990.00		149,990.00	149,990.00	
2-02-01-050	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	02-21-24 to 02-26-24	N/A	N/A	02-26-24	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	183,920.00	183,920.00		182,165.00	182,165.00	
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	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	02-07-24	02-07-24	02-08-24	02-09-24	02-12-24 to 03-13-24	02-12-24 to 03-13-24	Government of the Philippines (current year's budget)	55,820.00	55,820.00		55,820.00	55,820.00	
5-02-03-090	Gasoline	MIO	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	01-29-24	01-29-24	01-30-24	01-31-24	02-21-24 to 03-08-24	02-21-24 to 03-08-24	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	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	02-07-24	02-07-24	02-08-24	02-09-24	02-12-24 to 03-13-24	02-12-24 to 03-13-24	Government of the Philippines (current year's budget)	55,820.00	55,820.00		55,820.00	55,820.00	
5-02-03-090	Gasoline	MIO	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	01-29-24	01-29-24	01-30-24	01-31-24	02-21-24 to 03-08-24	02-21-24 to 03-08-24	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	
2-04-01-010	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	02-21-24 to 02-26-24	N/A	N/A	02-26-24	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-07-24	03-07-24	Government of the Philippines (current year's budget)	164,500.00	164,500.00		163,500.00	163,500.00	
5-02-03-010	Office Supplies	Sangguniang Bayan Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-01-24 to 03-04-24	N/A	N/A	03-04-24	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-15-24	03-13-24	Government of the Philippines (current year's budget)	108,163.00	108,163.00		107,801.00	107,801.00	
5-02-03-010	Office Supplies for GAD Initiatives Office Use	MO-GAD Initiative	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-01-24 to 03-04-24	N/A	N/A	03-04-24	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-15-24	03-15-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,542.50	69,542.50	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Openn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
5-02-03-990	Fuel, Oil and Lubricants	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	03-11-24	03-11-24	03-12-24	03-13-24	03-14-24 to 03-22-24	03-14-24 to 03-22-24	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00	
5-02-03-990	Other Supplies	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	03-01-24 to 03-04-24	N/A	N/A	03-04-24	N/A	N/A	03-11-24	03-11-24	03-12-24	03-13-24	03-13-24	03-13-24	Government of the Philippines (current year's budget)	140,470.00	140,470.00		140,360.00	140,360.00	
5-02-03-010	Office Supplies	MCRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-26-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	03-04-24	03-04-24	03-05-24	03-06-24	03-11-24	03-11-24	Government of the Philippines (current year's budget)	66,453.00	66,453.00		65,977.85	65,977.85	
5-02-03-010	Office Supplies	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-17-24 to 02-20-24	N/A	N/A	02-20-24	N/A	N/A	02-26-24	02-26-24	02-27-24	02-28-24	03-01-24	03-01-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,478.00	69,478.00	
5-02-03-090	Gasoline	Sangguniang Bayan 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	02-05-24	02-05-24	02-06-24	02-07-24	02-27-24 to 03-06-24	02-27-24 to 03-06-24	Government of the Philippines (current year's budget)	1,313,475.00	1,313,475.00		1,313,475.00	1,313,475.00	
1-07-03-020	Fuel, Oil, and Lubricants Used for the Rehabilitation of Drainage System Purok 10-C, Brgy. Maniki, Kapalong, Davao del Norte	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	03-04-24	03-04-24	03-05-24	03-06-24	03-08-24 to 03-15-24	03-08-24 to 03-15-24	Government of the Philippines (current year's budget)	118,000.00		118,000.00	118,000.00		118,000.00
5-02-03-010	Office Supplies	CAO/Housing-GAD Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-16-24 to 02-19-24	N/A	N/A	02-19-24	N/A	N/A	02-26-24	02-26-24	02-27-24	02-28-24	03-01-24	03-01-24	Government of the Philippines (current year's budget)	69,996.00	69,996.00		69,779.50	69,779.50	
5-02-99-080	Office Supplies	COMELEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-22-24 to 02-26-24	N/A	N/A	02-26-24	N/A	N/A	03-12-24	03-12-24	03-13-24	03-14-24	03-15-24	03-15-24	Government of the Philippines (current year's budget)	118,965.00	118,965.00		118,291.00	118,291.00	
5-02-99-990	Civic Action Program for Libreng Tsinelas Every Araw ng Barangay	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	01-27-24 to 01-30-24	N/A	N/A	01-30-24	N/A	N/A	03-05-24	03-05-24	03-06-24	03-07-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	190,000.00	190,000.00		188,100.00	188,100.00	

<i>List of Invited Observers</i>	<i>Date of Receipt of Invitation</i>					<i>Remarks (Explaining changes from the APP)</i>
	<i>Pre-bid Conf</i>	<i>Eligibility Check</i>	<i>Sub/Open of Bids</i>	<i>Bid Evaluation</i>	<i>Post Qual</i>	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Gasoline, Oil & Lubricants	MASSO	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	02-13-24	02-13-24	03-14-24	02-15-24	02-23-24 to 03-07-24	02-23-24 to 03-07-24	Government of the Philippines (current year's budget)	76,840.00	76,840.00		76,840.00	76,840.00	
5-02-03-090	Gasoline	Sangguniang Bayan 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	02-05-24	02-05-24	02-06-24	02-07-24	02-08-24 to 02-26-24	02-08-24 to 02-26-24	Government of the Philippines (current year's budget)	1,313,475.00	1,313,475.00		1,313,475.00	1,313,475.00	
5-02-03-070	Drugs & Medicines	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	02-23-24 to 02-26-24	N/A	N/A	02-26-24	N/A	N/A	03-05-24	03-05-24	03-06-24	03-07-24	03-08-24	03-08-24	Government of the Philippines (current year's budget)	199,300.00	199,300.00		198,285.00	198,285.00	
5-02-99-990	Meals & Snacks for Mayor Tess Timbol Inter-CFAG Fire Combat Challenge 2024 Kick-Off Ceremony	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	03-01-24 to 03-04-24	N/A	N/A	03-04-2024	N/A	N/A	03-05-24	03-05-24	03-06-24	03-07-24	03-07-24	03-07-24	Government of the Philippines (current year's budget)	80,000.00	80,000.00		78,000.00	78,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	02-12-24	02-12-24	02-13-24	02-14-24	02-17-24 to 04-15-24	02-17-24 to 04-15-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO/MPOC	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	02-12-24	02-12-24	02-13-24	02-14-24	02-16-24 to 03-09-24	02-16-24 to 03-09-24	Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00	
5-02-03-990	Buntis Kit	MHO	No	NP-53.9 - Small Value Procurement	N/A	04-12-24 to 04-15-24	N/A	N/A	04-15-24	N/A	N/A	04-22-24	04-22-24	04-22-24	02-24-24	04-26-24	04-26-24	Government of the Philippines (current year's budget)	89,948.00	89,948.00		87,716.00	87,716.00	
5-02-13-030	Petroleum, Oil and Lubricants	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	02-06-24	02-06-24	02-07-24	02-08-24	02-08-24 to 02-16-24	02-08-24 to 02-16-24	Government of the Philippines (current year's budget)	229,005.00	229,005.00		229,005.00	229,005.00	
5-02-03-090	Gasoline, Oil & Lubricants	MASSO	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	02-13-24	02-13-24	02-14-24	02-15-24	03-11-24 to 04-03-24	03-11-24 to 04-03-24	Government of the Philippines (current year's budget)	76,840.00	76,840.00		76,840.00	76,840.00	

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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-13-050	Repair and Maintenance of ESWMP Garbage Collection and Disposal Equipment with Plate No. SHJ 947; JM 4643; AND MAA 3664	MENRO	No	NP-53.9 - Small Value Procurement	N/A	03-09-24 to 03-12-24	N/A	N/A	03-12-24	N/A	N/A	04-17-24	04-17-24	04-18-24	04-19-24	04-23-24 to 04-25-24	04-25-24	Government of the Philippines (current year's budget)	130,460.00	130,460.00		111,560.00	111,560.00	
5-02-03-990	Purchase of Well-Milled Rice for Relief Goods from Quick Response Fund	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-07-24	02-07-24	02-08-24	02-09-24	02-08-24	02-08-24	Government of the Philippines (current year's budget)	1,050,000.00	1,050,000.00		1,032,500.00	1,032,500.00		
5-02-13-050	Repair and Maintenance of ESWMP Garbage Collection and Disposal Equipment with Plate No. SHJ 947; JM 4643; AND MAA 3664	MENRO	No	NP-53.9 - Small Value Procurement	N/A	04-30-24 to 05-03-24	N/A	N/A	05-03-24	N/A	N/A	05-08-24	05-08-24	05-09-24	05-10-24	05-15-24	05-15-24	Government of the Philippines (current year's budget)	59,280.00	59,280.00		59,000.00	59,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	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	04-09-24	04-09-24	04-11-24	04-12-24	04-15-24 to 04-29-24	04-15-24 to 04-29-24	Government of the Philippines (current year's budget)	55,858.00	55,858.00		55,858.00	55,858.00		
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	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	02-07-24	02-07-24	02-08-24	02-09-24	02-12-24 to 03-13-24	02-12-24 to 03-13-24	Government of the Philippines (current year's budget)	55,820.00	55,820.00		55,820.00	55,820.00		
5-02-03-090	Fuel for Garbage Collection and Disposal for the Period of 1st Semester	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	02-13-24	02-13-24	02-14-24	02-15-24	02-21-24 to 03-04-24	02-21-24 to 03-04-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		
5-02-03-010	Office Supplies	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-16-24 to 02-19-24	N/A	N/A	02-19-24	N/A	02-20-24	02-20-24	02-21-24	02-22-24	03-05-24	03-05-24	Government of the Philippines (current year's budget)	70,399.00	70,399.00		70,027.00	70,027.00		
5-02-03-090	Fuel, Oil and Lubricants for Clearing of Roads and Damaged Infrastructure	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	02-19-24	02-19-24	02-20-24	02-21-24	02-22-24 to 03-01-24	02-22-24 to 03-01-24	Government of the Philippines (current year's budget)	149,975.00	149,975.00		149,975.00	149,975.00		
5-02-03-060	Welfare Goods for Stockpiling of Emergency Paraphernalia	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02-28-24 to 03-04-24	N/A	N/A	03-04-24	N/A	03-05-24	03-05-24	03-06-24	03-07-24	03-11-24	03-11-24	Government of the Philippines (current year's budget)	149,945.00	149,945.00		149,682.00	149,682.00		

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	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Petroleum, Oil and Lubricants	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	01-29-24	01-29-24	01-30-24	01-31-24	02-01-24 to 02-29-24	02-01-24 to 02-29-24	Government of the Philippines (current year's budget)	999,970.00	999,970.00		999,970.00	999,970.00	
5-02-03-010	Office Supplies	Admin Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-26-24 to 01-29-24	N/A	N/A	01-29-24	N/A	N/A	02-26-24	02-26-24	02-27-24	02-28-24	02-29-24	02-29-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,172.00	69,172.00	
5-02-99-990	Welfare Goods for Food Packs and Domestic Supplies for IDP's (Quick Response Fund 2024)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-22-24	02-22-24	02-23-24	02-26-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	1,498,952.00	1,498,952.00		1,498,290.00	1,498,290.00	
5-02-03-090	Other Supplies	Admin Office	No	NP-53.9 - Small Value Procurement	N/A	01-26-24 to 01-29-24	N/A	N/A	01-29-24	N/A	N/A	02-26-24	02-26-24	02-27-24	02-28-24	02-29-24	02-29-24	Government of the Philippines (current year's budget)	59,000.00	59,000.00		58,080.50	58,080.50	
5-02-03-990	Other Supplies and Materials for DRRM Capability Building and Training	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02-13-24 to 02-16-24	N/A	N/A	02-16-24	N/A	N/A	02-21-24	02-21-24	02-22-24	02-23-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	99,990.00	99,990.00		99,765.00	99,765.00	
5-02-03-010	Office Supplies for DRRM Capability Building and Training	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-13-24 to 02-16-24	N/A	N/A	02-16-24	N/A	N/A	02-21-24	02-21-24	02-22-24	02-23-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	99,999.00	99,999.00		98,259.00	98,259.00	
5-02-03-090	Fuel, Oil and Lubricants	Vice 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	01-29-24	01-29-24	01-30-24	01-31-24	02-04-24 to 02-29-24	02-04-24 to 02-29-24	Government of the Philippines (current year's budget)	375,050.00	375,050.00		375,050.00	375,050.00	
5-02-99-990	Other Supplies for mobile Action of task Units (Quick Response Fund 2024)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02-08-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-21-24	02-21-24	02-22-24	02-23-24	02-26-24	02-26-24	Government of the Philippines (current year's budget)	59,992.00	59,992.00		59,664.50	59,664.50	
5-02-13-030	Fuel, Oil and Lubricants	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	01-29-24	01-29-24	01-30-24	01-31-24	02-02-24 to 02-07-24	02-02-24 to 02-07-24	Government of the Philippines (current year's budget)	200,350.00	200,350.00		200,350.00	200,350.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Gasoline	MIO	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	01-29-24	01-29-24	01-30-24	01-31-24	02-05-24 to 02-20-24	02-05-24 to 02-20-24	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	
5-02-03-090	Gasoline, Oil and Lubricants	MASSO	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	02-13-24	02-13-24	02-14-24	02-15-24	02-16-24 to 02-22-24	02-16-24 to 02-22-24	Government of the Philippines (current year's budget)	76,840.00	76,840.00		76,840.00	76,840.00	
5-02-99-990	Welfare Goods and Supplies Distribution for Quick Response Fund 2024	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-24	02-07-24	02-08-24	02-09-24	02-12-24	02-12-24	Government of the Philippines (current year's budget)	1,754,939.00	1,754,939.00		1,753,452.30	1,753,452.30	
5-02-99-990	Meals & Snacks for Regular Session & Public & Committee Hearing	Sanguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	02-06-24 to 02-12-24	N/A	N/A	02-12-24	N/A	N/A	02-13-24	02-13-24	02-14-24	02-15-24	02-15-24 to 02-21-24	02-15-24 to 02-21-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-MPOC	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	02-05-24	02-05-24	02-06-24	02-07-24	02-08-24 to 02-11-24	02-08-24 to 02-11-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-MPOC	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	02-12-24	02-12-24	02-13-24	02-14-24	02-16-24 to 03-20-24	02-16-24 to 03-20-24	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00	
5-02-03-010	Office Supplies	CAO/Cooperative Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-14-24 to 05-17-24	N/A	N/A	05-17-24	N/A	N/A	05-20-24	05-20-24	05-24-24	05-22-24	06-13-24	06-13-24	Government of the Philippines (current year's budget)	59,997.00	59,997.00		59,594.00	59,594.00	
5-02-03-990	Other Supplies for KCAST Library Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	05-25-24 to 05-28-24	N/A	N/A	05-28-24	N/A	N/A	06-10-24	06-10-24	06-11-24	06-13-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	183,684.00	183,684.00		182,830.00	182,830.00	
5-02-99-990	Meals & Snacks for Comprehensive Program for Street Children Advocacy	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	04-30-24 to 05-03-24	N/A	N/A	05-03-24	N/A	N/A	05-08-24	05-08-24	05-09-24	05-10-24	05-16-24 to 05-17-24	05-16-24 to 05-17-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-03-090	Gasoline	Sangguniang Bayan 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	06-18-24	06-18-24	06-19-24	06-20-24	06-21-24 to 06-24-24	06-21-24 to 06-24-24	Government of the Philippines (current year's budget)	144,950.00	144,950.00		144,950.00	144,950.00	
5-02-03-990	Other Supplies	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	06-14-24 to 06-18-24	N/A	N/A	06-18-24	N/A	N/A	06-20-24	06-20-24	06-21-24	06-24-24	06-24-24	06-24-24	Government of the Philippines (current year's budget)	199,619.00	199,619.00		198,827.00	198,827.00	
5-02-03-010	Office Supplies	Sangguniang Bayan Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-14-24 to 06-18-24	N/A	N/A	06-18-24	N/A	N/A	06-20-24	06-20-24	06-21-24	06-24-24	06-24-24	06-24-24	Government of the Philippines (current year's budget)	90,272.00	90,272.00		90,034.00	90,034.00	
5-02-99-990	Meals & Snacks for Psychological Perspective of Self-Activities and Psychological First Aid Application for Responders	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05-28-24 to 05-31-24	N/A	N/A	05-31-24	N/A	N/A	06-10-24	06-10-24	06-11-24	06-13-24	06-14-24	06-14-24 to 06-15-24	Government of the Philippines (current year's budget)	117,500.00	117,500.00		117,406.00	117,406.00	
5-02-03-090	Fuel, Oil and Lubricants	MO-MPOC	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	04-01-24	04-01-24	04-02-24	04-03-24	05-02-24 to 05-30-24	05-02-24 to 05-30-24	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00	
5-02-99-990	Other Supplies & Materials	MSWDO/SLP Exited Pantawid	No	NP-53.9 - Small Value Procurement	N/A	05-25-24 to 05-28-24	N/A	N/A	05-28-24	N/A	N/A	06-06-24	06-06-24	06-07-24	06-10-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	97,555.00	97,555.00		97,221.00	97,221.00	
5-02-99-990	Other Supplies & Materials for PWD	MSWDO/SLP-PWD	No	NP-53.9 - Small Value Procurement	N/A	05-25-24 to 05-28-24	N/A	N/A	05-28-24	N/A	N/A	06-06-24	06-06-24	06-07-24	06-10-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	99,996.00	99,996.00		99,568.00	99,568.00	
5-02-99-990	Other Supplies & Materials for SLP PWUDs	MSWDO/SLP PWUDS	No	NP-53.9 - Small Value Procurement	N/A	05-25-24 to 05-28-24	N/A	N/A	05-28-24	N/A	N/A	06-06-24	06-06-24	06-07-24	06-10-24	06-14-24	06-14-24	Government of the Philippines (current year's budget)	99,173.00	99,173.00		99,086.00	99,086.00	
5-02-03-010	Office Supplies for KCAST Faculty Use	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-11-24 to 06-14-24	N/A	N/A	06-14-24	N/A	N/A	06-18-24	06-18-24	06-19-24	06-20-24	06-21-24	06-21-24	Government of the Philippines (current year's budget)	149,989.00	149,989.00		147,393.00	147,393.00	

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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
5-02-13-040	Materials for KCAST Repainting Works	KCAST	No	NP-53.9 - Small Value Procurement	N/A	06-08-24 to 06-11-24	N/A	N/A	06-11-24	N/A	N/A	06-18-24	06-18-24	06-19-24	06-20-24	06-21-24	06-21-24	Government of the Philippines (current year's budget)	189,980.00	189,980.00		163,615.00	163,615.00	
5-02-03-010	Office Supplies	MAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-05-24 to 04-11-24	N/A	N/A	04-11-24	N/A	N/A	05-07-24	05-07-24	05-08-24	05-09-24	06-22-24	06-22-24	Government of the Philippines (current year's budget)	85,000.00	85,000.00		84,521.00	84,521.00	
5-02-99-990	Meals & Snacks for MADTALKS (Anti-Insurgency Program)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	06-08-24 to 06-11-24	N/A	N/A	06-11-24	N/A	N/A	06-18-24	06-18-24	06-19-24	06-20-24	06-21-24	06-21-24	Government of the Philippines (current year's budget)	140,000.00	140,000.00		138,600.00	138,600.00	
	Material Cost for the Improvement of BLT Kitchen-Maniki Central Elementary School, Barangay Maniki, Kapalong Davao del Norte	MEO	No	NP-53.9 - Small Value Procurement	N/A	06-04-24 to 06-07-24	N/A	N/A	06-07-24	N/A	N/A	06-10-24	06-10-24	06-18-24	06-18-24	06-18-24	06-18-24	Government of the Philippines (current year's budget)	66,524.00	66,524.00		65,393.50	65,393.50	
5-02-13-050	Repair and Maintenance of ESWMP Garbage Collection and Disposal Equipment with Plate SHJ 947, JM 4643, MAA 3664 and Excavator	MENRO	No	NP-53.9 - Small Value Procurement	N/A	06-08-24 to 06-11-24	N/A	N/A	06-11-24	N/A	N/A	06-18-24	06-18-24	06-20-24	06-20-24	06-24-24	06-24-24	Government of the Philippines (current year's budget)	74,495.00	74,495.00		72,595.00	72,595.00	
5-02-99-990	Materials for the Recognition Day	KCAST	No	NP-53.9 - Small Value Procurement	N/A	06-11-24 to 06-14-24	N/A	N/A	06-14-24	N/A	N/A	06-18-24	06-18-24	06-19-24	06-20-24	06-21-24	06-21-24	Government of the Philippines (current year's budget)	149,970.00	149,970.00		149,810.00	149,810.00	
5-02-99-990	Meals & Snacks for Shield Program	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	05-25-24 to 05-28-24	N/A	N/A	05-28-24	N/A	N/A	06-06-24	06-06-24	06-07-24	06-10-24	06-18-24 to 06-19-24	06-18-24	Government of the Philippines (current year's budget)	130,000.00	130,000.00		128,050.00	128,050.00	
5-02-03-990	Other Supplies and Materials	BFP-Kapalong	No	NP-53.9 - Small Value Procurement	N/A	06-14-24 to 06-18-24	N/A	N/A	06-18-24	N/A	N/A	06-24-24	06-24-24	06-25-24	06-26-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	165,551.00	165,551.00		104,990.00	104,990.00	
5-02-03-990	Other Supplies and Materials	BFP-Kapalong	No	NP-53.9 - Small Value Procurement	N/A	06-14-24 to 06-18-24	N/A	N/A	06-18-24	N/A	N/A	06-24-24	06-24-24	06-26-24	06-26-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	60,551.00	165,551.00		59,829.00	59,829.00	

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	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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/GAD Learning and Development	No	NP-53.9 - Small Value Procurement	N/A	06-05-24 to 06-10-24	N/A	N/A	06-10-24	N/A	N/A	06-11-24	06-11-24	06-13-24	06-14-24	06-24-24	06-24-24	Government of the Philippines (current year's budget)	54,000.00	54,000.00		51,300.00	51,300.00	
5-02-13-040	Fire Station Repair (Roofing of Parking Bay & Plumbing)	BFP-Kapalong	No	NP-53.9 - Small Value Procurement	N/A	06-14-24 to 06-18-24	N/A	N/A	06-18-24	N/A	N/A	06-24-24	06-24-24	06-26-24	06-26-24	06-28-24	06-28-24	Government of the Philippines (current year's budget)	149,950.00	149,950.00		149,806.50	149,806.50	
5-02-99-990	Meals & Snacks for Bookkeeping Training	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	05-25-24 to 05-28-24	N/A	N/A	05-28-24	N/A	N/A	06-06-24	06-06-24	06-07-24	06-10-24	06-13-24 to 06-14-24	06-13-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00	
5-02-03-090	Gasoline, Oil and Lubricants	MASSO	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	05-13-24	05-13-24	06-02-24	05-15-24	05-20-24 to 05-31-24	05-20-24 to 05-31-24	Government of the Philippines (current year's budget)	76,840.00	76,840.00		76,840.00	76,840.00	
5-02-03-090	Fuel, Oil and Lubricants	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	02-19-24	02-19-24	02-21-24	02-21-24	02-23-24 to 06-13-24	02-23-24 to 06-13-24	Government of the Philippines (current year's budget)	58,175.00	58,175.00		58,175.00	58,175.00	
5-02-03-090	Simulation Exercises & Drills on Earthquake, Fire, Flood and Terrorism/Fuel, Oil and Lubricants	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	02-19-24	02-19-24	02-20-24	02-21-24	02-22-24 to 03-01-24	02-22-24 to 03-01-24	Government of the Philippines (current year's budget)	149,990.00	149,990.00		149,990.00	149,990.00	
5-02-03-090	Petroleum, Oil and Lubricants	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	04-08-24	04-08-24	04-11-24	04-12-24	06-01-24 to 06-30-24	06-01-24 to 06-30-24	Government of the Philippines (current year's budget)	1,999,990.00	1,999,990.00		1,999,990.00	1,999,990.00	
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	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	04-08-24	04-08-24	04-11-24	04-12-24	05-03-24 to 05-31-24	05-03-24 to 05-31-24	Government of the Philippines (current year's budget)	55,858.00	55,858.00		55,858.00	55,858.00	

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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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
<b>Total Allotted Budget of Procurement Activities</b>																			<b>121,882,804.14</b>	<b>76,393,573.50</b>	<b>45,594,230.64</b>			
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>120,825,768.58</b>	<b>75,323,992.96</b>	<b>45,501,775.30</b>
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			<b>1,057,035.56</b>					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3
<b>ONGOING PROCUREMENT ACTIVITIES</b>																								
1-07-05-990	One (1) unit Thermal Decomposition Machine	MENRO	No	Competitive Bidding	06-03-2024	06-06-2024	06-14-24	06-27-24	06-27-24	06-28-24	07-11-12-24	ON GOING PROCUREMENT ACTIVITIES						Government of the Philippines (current year's budget)	21,000,000.00		21,000,000.00			
1-07-05-110/ 1-07-99-090	Medical Equipment for KCAST Criminology Laboratory	KCAST	No	Competitive Bidding	06-03-2024	06-06-24	06-14-24	06-27-24	06-27-24	06-28-24	07-11-24	ON GOING PROCUREMENT ACTIVITIES						Government of the Philippines (current year's budget)	2,037,811.75		2,037,811.75			
	Motor Parts for Prk. 16 Single Motor Drivers Association and Luna Single Motor Drivers Association	PESO	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES						Government of the Philippines (current year's budget)	397,500.00	397,500.00				

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	

List of Invited Observers	Pre-bid Conf <sup>4</sup>	Eligibility Check <sup>5</sup>	Sub/Open of Bids <sup>6</sup>	Bid Evaluation <sup>7</sup>	Post Qual <sup>8</sup>	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COA NGO CSO	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24		
COA NGO CSO	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24	06-11-24 06-07-24 06-10-24		
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Motor Parts_KAMGASMODA Association	PESO	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	497,650.00	497,650.00		0			
5-02-03-990	Other Supplies for Mayor's Office	Mayor's Office	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	999,469.00	999,469.00		0			
5-02-03-990	Other Supplies -Program to Support ELCAC (EO-70) Support to AFP/PNP Anti- Insurgency Program	Mayor's Office	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	899,897.00	899,897.00		0			
5-02-03-990	Other Supplies for Camp Management Coordination and Camp Management	MDRRMO	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	217,600.00	217,600.00		0			
5-02-03-990	Other Supplies use for Malnourish Preschoolers of 14 Barangays	Nutrition Office	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	219,950.00	21,950.00		0			
5-02-03-070	Drugs and Medicines	Mayor's Office	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	999,800.00	999,800.00		0			
416-0183	Supplies and Materials for Livelihood of Pag-Asa ERPAT Association Rice Retailers Stall	PESO	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	198,750.00	198,750.00		0			
416-0183	Supplies and Materials for Livelihood of Katipunan Rice Planters & Brgy. Tiburcia ERPAT Association	PESO	No	Competitive Bidding	n/a	06-16-24	n/a	06-27-24	06-27-24	06-28-24	07-04-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	397,500.00	397,500.00		0			
5-02-03-990	Other Supplies for KCAST Criminology	KCAST	No	Competitive Bidding	06-03-2024	06-06-2024	06-14-24	06-27-24	06-27-24	06-28-24	07-11-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	595,504.52	595,504.52		0			

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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) for Emergency Operation Center Course (EOCTC)	MDRRMO	No	Competitive Bidding	06-03-2024	06-06-2024	06-14-24	06-27-24	06-27-24	06-28-24	07-11-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	399,750.00	399,750.00		0			
1-07-04-010	Materials for the Construction of Child Development Center at Sitio Lumad, Brgy. Gupitan, Kapalong, davao del Norte	MEO	No	Competitive Bidding	06-03-2024	06-06-2024	06-14-24	06-27-24	06-27-24	06-28-24	07-11-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	728,877.00		728,877.00	0			
1-07-04-010	Materials for the Construction of Child Development Center at Sitio Maguimon, Brgy. Gupitan, Kapalong, davao del Norte	MEO	No	Competitive Bidding	06-03-2024	06-06-2024	06-14-24	06-27-24	06-27-24	06-28-24	07-11-2024	ON GOING PROCUREMENT ACTIVITIES					Government of the Philippines (current year's budget)	684,067.00		684,067.00	0			
													Total Allotted Budget of On-going Procurement Activities			30,274,126.27	5,625,370.52	24,450,755.75	0.00	0.00	0.00			

Prepared by:

SGD. **DANILO P. POLESTICO**  
BAC Secretariat

Recommended for Approval by:

SGD. **MARY ELIZABETH L. EXALA**  
BAC Chairperson

APPROVED:

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	
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24		
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24		
COA NGO CSO	n/a	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24	06-18-24 06-07-24 06-10-24		