

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
5-02-03-990	Other Supplies Araw ng Kapalong	Mayor's Office	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	July 26, 2024	July 26, 2024
5-02-03-990	Polo Shirt Sublimation	Mayor's Office	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 26, 2024	July 30, 2024	July 30, 2024
5-02-09-990	Meals and Snacks-Peoples Lunch for 76th. Araw ng Kapalong	Mayor's Office/Cultural Program	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 1, 2024
5-02-03-990	Fire Works Display	Mayor's Office	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 26, 2024	August 1, 2024	August 1, 2024
5-02-99-050	Stage and Sound Rentals	Mayor's Office/Cultural Program	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	December 26, 2024	December 26, 2024
1-07-04-010	Materials for the Construction of MPB at Sitio Sambayan, Brgy. Sua-on, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 26, 2024	July 29, 2024	August 5, 2024	August 5, 2024
1-07-03-020	Materials for the Improvement of Drainage System at Magsaysay St. (Fronting UCCP), Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 26, 2024	July 29, 2024	August 5, 2024	August 5, 2024
1-07-04-990	Materials for the Improvement of Paved Shoulder at General Luna St. Corner Arellano St., Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 26, 2024	July 29, 2024	August 5, 2024	August 5, 2024
1-07-03-020	Materials for the Improvement of Drainage System at Mabini Street (Along Maryknoll School and San Isidro Labrador Church) Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 26, 2024	July 29, 2024	August 5, 2025	August 5, 2025
1-07-04-990	Materials for the Construction of Paved Shoulder at Mabini Street (Along Maryknoll School and San Isidro Labrador Church) Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 26, 2024	July 29, 2024	August 5, 2025	August 5, 2025
1-07-03-020	Materials for the Improvement of Drainage System at General Luna St. Corner Arellano St. Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 26, 2024	July 29, 2024	August 5, 2024	August 5, 2024
1-07-03-050	Materials for the Construction of Single Phase Line-Banate, Brgy. Capungagan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 31, 2024	August 2, 2024	August 28, 2024	August 28, 2024
5-02-03-010	Office Supplies for Student Development use for KCAST	KCAST	No	Competitive Bidding	N/A	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	July 31, 2024	July 31, 2024
5-02-03-010	Office Supplies for KCAST Library use	KCAST	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	July 31, 2024	July 31, 2024
5-02-03-010	Office Supplies for Research Office use	KCAST	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	July 31, 2024	July 31, 2024
5-02-03-010	Office Supplies for KCAST Community Extension Office use	KCAST	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	July 31, 2024	July 31, 2024
5-02-99-990	Catering Services (Meal/Snack) for Tour/Cave Guide Training	Tourism Section	No	Competitive Bidding	n/a	July 7, 2024	n/a	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 23, 2024	July 25, 2024	July 25, 2024	Sept. 16,17,18,19,20, 21,22, 2024	Sept. 16,17,18,19,20,21,22, 2024
1-07-99-990	Installation of CCTV System at Brgy. Maniki, Kapalong	Mayor's Office	No	Competitive Bidding	June 27, 2024	July 7, 2024	July 15, 2024	July 29, 2024	July 29, 2024	July 30, 2024	August 5, 2024	August 15, 2024	August 15, 2024	August 22, 2024	August 27, 2024	September 5, 2024	September 5, 2024
1-07-05-080	Two (2) units Brand New Dump Truck-10 Wheeler	Mayor's Office	No	Competitive Bidding	June 27, 2024	July 7, 2024	July 15, 2024	July 29, 2024	July 29, 2024	July 30, 2024	August 5, 2024	August 15, 2024	August 15, 2024	August 22, 2024	August 27, 2024	September 2, 2024	September 2, 2024
1-07-04-010	Materials for the Improvement of Office Building (Old Training Hall)-Additional Fund at Municipal Compound, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	June 27, 2024	July 7, 2024	July 15, 2024	July 29, 2024	July 29, 2024	July 30, 2024	August 5, 2024	August 15, 2024	August 15, 2024	August 20, 2024	August 21, 2024	September 3, 2024	September 3, 2024
1-07-04-990	Materials for the Construction of Paved Shoulder at Arellano St. and Magsaysay Street (Along Municipal Compound Perimeter Fence) Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	July 7, 2024	July 15, 2024	July 29, 2024	July 29, 2024	July 30, 2024	August 5, 2024	August 15, 2024	August 15, 2024	August 21, 2024	August 22, 2024	September 5, 2024	September 5, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
Government of the Philippines (current year's budget)	513,414.00	513,414.00		512,160.00	512,160.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	249,975.00	249,975.00		249,307.50	249,307.50		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,500.00	299,500.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	550,000.00	550,000.00		548,000.00	548,000.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	207,150.00		207,150.00	206,637.00		206,637.00	COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	193,411.00		193,411.00	192,825.70		192,825.70	COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	239,185.00		239,185.00	238,255.00		238,255.00	COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	815,098.00		815,098.00	813,242.00		813,242.00	COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	762,105.00		762,105.00	759,461.00		759,461.00	COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	269,475.00		269,475.00	268,828.50		268,828.50	COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	275,166.00		275,166.00	274,854.20		274,854.20	COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	174,668.00	174,668.00		173,721.00	173,721.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	119,870.00	119,870.00		118,680.00	118,680.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,802.75	99,802.75		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	99,958.00	99,958.00		99,404.00	99,404.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	320,000.00	320,000.00		319,175.00	319,175.00		COA NGO CSO	n/a	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	2,340,500.00		2,340,500.00	2,335,000.00		2,335,000.00	COA NGO CSO	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,998,000.00		7,998,000.00	COA NGO CSO	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	October 28, 2024	
Government of the Philippines (current year's budget)	2,096,755.00		2,096,755.00	2,095,395.73		2,095,395.73	COA NGO CSO	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	1,018,700.00		1,018,700.00	1,016,850.00		1,016,850.00	COA NGO CSO	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	

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1-07-04-010	Materials for the Improvement of Municipal Gymnasium at Municipal Compound, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	July 7,2024	July 15,2024	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 20,2024	August 21,2024	September 3,2024	September 3,2024
1-07-03-040	Materials for the Construction of Potable Water System at Camansi, Brgy. Florida, Kapalong	MEO	No	Competitive Bidding	n/a	July 7,2024	July 15,2024	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 20,2024	August 21,2024	September 6,2024	September 6,2024
1-07-99-990	Purchase and Installation of Brand New Silent Type Generator set	MEO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	September 6,2024	September 12,2024	September 13,2024	September 25,2024	September 25,2024
1-07-03-050	Purchase and Installation of Variable Frequency Drive at Banate, Brgy. Capunggan, Kapalong	MEO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 20,2024	August 21,2024	September 6,2024	September 6,2024
5-05-03-070	Drugs and Medicines	Mayor's Office	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 21,2024	August 22,2024	August 29,2024	August 29,2024
5-02-03-990	Oxygen Refill	MDRMO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 27,2024	August 28,2024	September 2,2024	September 2,2024
5-02-03-990	Evacuation Camp Cubicles (Family Tents)	MDRMO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 29,2024	August 30,2024	October 21,2024	October 21,2024
1-07-06-040	One (1) unit Rescue Boat with OBM and Trailer (Brand New)	MDRMO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	September 23,2024	September 24,2024	December 11,2024	December 11,2024
5-02-03-990	Other Supplies-Support to AFP/PNP Anti-Criminality Program	Mayor's Office	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 21,2024	August 22,2024	August 30,2024	August 30,2024
1-07-99-990	One (1) unit Solar Battery	MPDO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 22,2024	August 27,2024	August 29,2024	August 29,2024
5-02-13-040	Materials for the Improvement of Municipal Budget Office	MBO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 20,2024	August 21,2024	September 3,2024	September 3,2024
5-02-13-040	Materials for the Repair and Maintenance of Building and Other Structures at Municipal Compound, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 21,2024	August 22,2024	August 30,2024	August 30,2024
5-02-13-040	Materials for the Improvement of KCAST School Building at KCAST Compound, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	September 4,2024	September 5,2024	September 19,2024	September 19,2024
5-02-99-999	Other Supplies for CBMS-Based Planning and Budgeting	MPDO	No	Competitive Bidding	n/a	July 17,2024	n/a	July 29,2024	July 29,2024	July 30,2024	July 30,2024	August 15,2024	August 15,2024	August 22,2024	August 27,2024	September 13,2024	September 13,2024
5-02-03-990	Loyalty Award-LGU Employees	MHRMO	No	Competitive Bidding	n/a	August 4,2024	n/a	August 14,2024	August 14,2024	August 15,2024	August 16,2024	August 27,2024	August 27,2024	September 12,2024	September 13,2024	September 25,2024	September 25,2024
5-02-03-070	Drugs and Medicines	Mayor's Office	No	Competitive Bidding	n/a	August 4,2024	n/a	August 14,2024	August 14,2024	August 15,2024	August 16,2024	August 27,2024	August 27,2024	September 6,2024	September 13,2024	September 20,2024	September 20,2024
5-02-13-040	Materials for the Repair and Maintenance of Building and Other Structures-Municipal Townsquare, Brgy. Maniki, Kapalong	Mayor's Office	No	Competitive Bidding	n/a	August 4,2024	n/a	August 14,2024	August 14,2024	August 15,2024	August 16,2024	August 27,2024	August 27,2024	September 5,2024	September 6,2024	September 13,2024	September 13,2024
1-07-04-010	Materials for the Construction of Multi-Purpose Building (Additional Works)-Municipal Compound, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	August 4,2024	n/a	August 14,2024	August 14,2024	August 15,2024	August 16,2024	August 27,2024	August 27,2024	September 5,2024	September 6,2024	September 13,2024	September 13,2024
1-07-04-990	Materials for the Construction of Stage at Kamunuan Elementary School at Brgy. Gupitan, Kapalong	MEO	No	Competitive Bidding	n/a	August 4,2024	n/a	August 14,2024	August 14,2024	August 15,2024	August 16,2024	August 27,2024	August 27,2024	September 3,2024	September 3,2024	September 24,2024	September 24,2024
5-02-03-990	Supplies/Materials for Skill and Livelihood Trainings (Including Starter Kit) for 2 Relocation Site Beneficiaries and 1 IP Pabahay Beneficiaries	Housing Program	No	Competitive Bidding	n/a	August 4,2024	n/a	August 14,2024	August 14,2024	August 15,2024	August 16,2024	August 27,2024	August 27,2024	August 29,2024	August 30,2024	September 6,2024	September 6,2024
5-02-03-990	Food Subsistence Support-Support to AFP/PNP Anti-Insurgency Program	Mayor's Office	No	Competitive Bidding	n/a	August 4,2024	August 14,2024	August 27,2024	August 27,2024	August 28,2024	August 29,2024	September 16,2024	September 16,2024	September 20,2024	September 23,2024	September 27,2024	September 27,2024
5-02-03-990	Other Supplies and Materials for all 78 Schools, Kapalong, Davao del Norte	LSB	No	Competitive Bidding	n/a	August 4,2024	August 14,2024	August 27,2024	August 27,2024	August 28,2024	August 29,2024	September 16,2024	September 16,2024	September 20,2024	September 23,2024	September 27,2024	September 27,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
Government of the Philippines (current year's budget)	1,004,489.92		1,004,489.92	1,004,489.92		1,004,489.92	COA NGO CSO	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	1,282,035.00		1,282,035.00	1,281,792.46		1,281,792.46	COA NGO CSO	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	July 10, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	800,000.00		800,000.00	798,500.00		798,500.00	COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	310,000.00		310,000.00	307,816.90		307,816.90	COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	409,575.00	409,575.00		409,532.90	409,532.90		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	250,000.00	250,000.00		249,500.00	249,500.00		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	496,800.00	496,800.00		493,803.00	493,803.00		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	930,000.00		930,000.00	929,500.00		929,500.00	COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	599,676.00	599,676.00		599,210.00	599,210.00		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	200,000.00		200,000.00	195,000.00		195,000.00	COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	280,376.00	280,376.00		278,548.33	278,548.33		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	999,580.00	999,580.00		998,101.00	998,101.00		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	342,877.00	342,877.00		342,273.75	342,273.75		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	242,300.00	242,300.00		235,000.00	235,000.00		COA NGO CSO	n/a	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	July 23, 2024 July 9, 2024 July 9, 2024	none	
Government of the Philippines (current year's budget)	436,000.00	436,000.00		435,976.00	435,976.00		COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	990,374.00	990,374.00		988,049.00	988,049.00		COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	480,340.00	480,340.00		479,365.00	479,365.00		COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	574,066.00		574,066.00	572,812.00		572,812.00	COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	130,648.00		130,648.00	130,593.00		130,593.00	COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	165,000.00	165,000.00		163,863.25	163,863.25		COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	1,814,164.00	1,814,164.00		1,813,499.25	1,813,499.25		COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	1,298,622.00	1,298,622.00		1,297,810.80	1,297,810.80		COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
1-07-04-990	Materials for the Construction of Activity Center at Brgy. Mamacao, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	August 4,2024	August 14,2024	August 27,2024	August 27,2024	August 28,2024	August 29,2024	September 16,2024	September 16,2024	September 23,2024	September 24,2024	October 4,2024	October 4,2024
05-02-03-990	Other Supplies	BPLS	No	Competitive Bidding	n/a	August 18,2024	n/a	August 27,2024	August 27,2024	August 28,2024	August 29,2024	September 16,2024	September 16,2024	September 20,2024	September 23,2024	September 27,2024	September 27,2024
5-02-99-080	Other Supplies-Aid to Liga ng mga Barangay	Aid to ABC	No	Competitive Bidding	n/a	August 18,2024	n/a	August 27,2024	August 27,2024	August 28,2024	August 29,2024	September 16,2024	September 16,2024	September 19,2024	September 20,2024	September 26,2024	September 26,2024
1-07-03-020	Materials for the Improvement of Drainage System at Arellano Street Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	August 18,2024	n/a	August 27,2024	August 27,2024	August 28,2024	August 29,2024	September 16,2024	September 16,2024	September 20,2024	September 24,2024	September 26,2024	September 26,2024
1-07-04-010	Materials for the Construction of Child Development Center (Additional Fund) at Sitio Tubihon, Brgy. Florida, Kapalong	MEO	No	Competitive Bidding	n/a	August 18,2024	n/a	August 27,2024	August 27,2024	August 28,2024	August 28,2024	September 16,2024	September 16,2024	September 23,2024	September 24,2024	October 3,2024	October 3,2024
1-07-04-990	Materials for the FITS Service Center Enhancement at D.A Compound, Poblacion, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	August 18,2024	n/a	August 27,2024	August 27,2024	August 28,2024	August 28,2024	September 16,2024	September 16,2024	September 23,2024	September 24,2024	October 4,2024	October 4,2024
5-02-03-990	Computer Set with Printer	MDRRMO	No	Competitive Bidding	n/a	August 18,2024	n/a	August 27,2024	August 27,2024	August 28,2024	August 28,2024	September 16,2024	September 16,2024	September 26,2024	September 27,2024	October 24,2024	October 24,2024
1-07-05-990	One (1) unit Brand New Decomposition Machine	MENRO	No	Competitive Bidding	August 15,2024	August 18,2024	August 28,2024	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	October 2,2024	October 3,2024	November 28,2024	November 28,2024
416-0194	PIC PIGS, Feeds and Biologics	MAGRO	No	Competitive Bidding	n/a	August 18,2024	August 28,2024	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	October 3,2024	October 4,2024	October 31,2024	October 31,2024
1-07-04-990	Materials for the Construction of Bleachers at Prk. 3, Brgy. Sampao, Kapalong	MEO	No	Competitive Bidding	n/a	August 18,2024	August 28,2024	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	September 26,2024	September 27,2024	October 3,2024	October 3,2024
5-02-03-990	Other Supplies-Anti Insurgency Program for Capability Building of Peacekeeper	Mayor's Officer	No	Competitive Bidding	n/a	September 1,2024	n/a	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	September 25,2024	September 26,2024	October 4,2024	October 4,2024
5-02-03-990	Other Supplies-BIDA Program on VSR's (Support to Anti-Illegal Drugs Campaign)	Mayor's office	No	Competitive Bidding	n/a	September 1,2024	n/a	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	September 25,2024	September 26,2024	October 4,2024	October 4,2024
5-02-99-990	Catering Services (Meal/Snack) for 2024 Philippine Civil Service Anniversary -LGU Culmination	MHRMO	No	Competitive Bidding	n/a	September 1,2024	n/a	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	September 25,2024	September 26,2024	September 27,2024	September 27,2024
1-07-06-010	One (1) unit Brand New Motor Vehicle with Blinker & Siren	BFP-Kapalong	No	Competitive Bidding	n/a	September 1,2024	n/a	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	October 9,2024	October 10,2024	October 17,2024	October 17,2024
5-02-13-060	Spare Parts for Repair and Maintenance of Transportation Equipment	Mayor's Office	No	Competitive Bidding	n/a	September 1,2024	n/a	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	October 9,2024	October 10,2024	October 18,2024	October 18,2024
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery and Equipment	Mayor's Office	No	Competitive Bidding	n/a	September 1,2024	n/a	September 10,2024	September 10,2024	September 11,2024	September 13,2024	September 23,2024	September 23,2024	October 9,2024	October 10,2024	October 18,2024	October 18,2024
1-07-04-990	Materials for the Improvement of Residual Containment Area (Housing for Thermal Decomposition) at Brgy. Casungagan, Kapalong	MEO	No	Competitive Bidding	n/a	September 14,2024	n/a	September 25,2024	September 25,2024	September 26,2024	September 30,2024	October 3,2024	October 3,2024	October 7,2024	October 7,2024	October 22,2024	October 22,2024
5-02-99-990	Catering Services(Meal/Snack) for Search and rescue Training for New Members of Kapalong Rescue and Emergency Services (KARES)	MDRRMO	No	Competitive Bidding	n/a	September 14,2024	n/a	September 25,2024	September 25,2024	September 26,2024	September 30,2024	October 3,2024	October 3,2024	October 7,2024	October 7,2024	October 7,2024 to October 24,2024	October 7,2024 to October 24,2024
2-04-01-020	Other Supplies for Stockpiling of Goods and Emergency Paraphernalia	MDRRMO	No	Competitive Bidding	n/a	September 14,2024	n/a	September 25,2024	September 25,2024	September 26,2024	September 30,2024	October 3,2024	October 3,2024	October 7,2024	October 14,2024	October 18,2024	October 18,2024
5-02-99-990	Catering Services (Meal/Snack) with Accommodation	Mayor's Office	No	Competitive Bidding	n/a	September 14,2024	n/a	September 25,2024	September 25,2024	September 26,2024	September 30,2024	October 3,2024	October 3,2024	October 7,2024	October 7,2024	October 17,2024	October 17,2024
5-02-99-990	Catering Services(meal/snack) for Selected KCAST Employee and Students for the Intramurals 2024	KCAST	No	Competitive Bidding	n/a	September 14,2024	n/a	September 25,2024	September 25,2024	September 26,2024	September 30,2024	October 3,2024	October 3,2024	October 7,2024	October 7,2024	October 9,10,11,2024	October 9,10,11,2024
	Catering services(Meal/Snack) for World Teachers Day Celebration -2024 Gurolympics	LSB	No	Competitive Bidding	n/a	September 23,2024	n/a	October 3,2024	October 3,2024	October 4,2024	October 7,2024	October 7,2024	October 7,2024	October 7,2024	October 7,2024	October 10,2024	October 10,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
Government of the Philippines (current year's budget)	1,288,484.70		1,288,484.70	1,284,217.54		1,284,217.54	COA NGO CSO	n/a	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	228,214.00	228,214.00		226,984.00	226,984.00		COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	699,616.00	699,616.00		698,185.00	698,185.00		COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	856,050.00		856,050.00	855,400.00		855,400.00	COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	201,825.00		201,825.00	201,164.75		201,164.75	COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	367,254.00		367,254.00	366,023.00		366,023.00	COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	270,000.00		270,000.00	266,000.00		266,000.00	COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	21,000,000.00		21,000,000.00			20,998,000.00	COA CSO NGO	n/a	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	December 11, 2024	
Government of the Philippines (current year's budget)	1,860,000.00	1,860,000.00		1,860,000.00	1,860,000.00		COA CSO NGO	n/a	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	none	
Government of the Philippines (current year's budget)	1,400,507.00		1,400,507.00	1,396,304.70		1,396,304.70	COA CSO NGO	n/a	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	none	
Government of the Philippines (current year's budget)	799,050.00	799,050.00		798,360.00	798,360.00		COA CSO NGO	n/a	September 5, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	none	
Government of the Philippines (current year's budget)	499,761.00	449,761.00		449,433.00	449,433.00		COA NGO CSO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	225,000.00	225,000.00		223,200.00	223,200.00		COA NGO CSO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00		300,000.00	COA NGO CSO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	399,570.00	399,570.00		392,720.00	392,720.00		COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	999,950.00	999,950.00		998,950.00	998,950.00		COA NGO CSO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	574,604.00		574,604.00	574,060.70		574,060.70	COA NGO CSO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	648,000.00	648,000.00		645,120.00	645,120.00		COA NGO CSO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	600,000.00	600,000.00		599,900.00	599,900.00		COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	468,000.00	468,000.00		467,600.00	467,600.00		COA CSO NGO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	400,000.00	400,000.00		397,832.00	397,832.00		COA NGO CSO	n/a	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	August 20, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	900,000.00	900,000.00		898,312.50	898,312.50		COA NGO CSO	n/a	Sept. 30, 2024 Sept. 30, 2024 Sept. 30, 2024	Sept. 30, 2024 Sept. 30, 2024 Sept. 30, 2024	Sept. 30, 2024 Sept. 30, 2024 Sept. 30, 2024	Sept. 30, 2024 Sept. 30, 2024 Sept. 30, 2024	none	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-03-990	Other Supplies and Materials -Program to Support BICAC (EO-70) Support to AFP/PNP Anti- insurgency Program	Mayor's Office	No	Competitive Bidding	n/a	Sept.14,2024	September 25,2024	October 16,2024	October 16,2024	October 17,2024	October 21,2024	October 28,2024	October 28,2024	November 14,2024	November 15,2024	November 22,2024	November 22,2024
5-02-03-010	Office Supplies	KCAST	No	Competitive Bidding	n/a	Sept. 14,2024	September 25,2024	October 16,2024	October 16,2024	October 17,2024	October 21,2024	October 28,2024	October 28,2024	November 5,2024	November 6,2024	November 12,2024	November 12,2024
5-02-16-030	Student Accident Insurance	KCAST	No	Competitive Bidding	n/a	October 5,2024	n/a	October 16,2024	October 16,2024	October 17,2024	October 21,2024	October 28,2024	October 28,2024	November 7,2024	November 7,2024	November 13,2024	November 13,2024
5-02-99-990	Hybrid Corn Seeds (Yellow/White)	MAGRO	No	Competitive Bidding	n/a	October 5,2024	n/a	October 16,2024	October 16,2024	October 17,2024	October 21,2024	October 28,2024	October 28,2024	November 20,2024	November 21,2024	December 12,2024	December 12,2024
	Purchase and Installation of Commercial-Type Fire Hydrant at Near KCAST Old Library, Maniki, Kapalong	MDRRMO	No	Competitive Bidding	n/a	October 5,2024	n/a	October 16,2024	October 16,2024	October 17,2024	October 21,2024	October 28,2024	October 28,2024	November 6,2024	November 7,2024	November 20,2024	November 20,2024
1-07-06-010	Purchase of Three (3) units Motorcycle	Mayor's Office	No	Competitive Bidding	n/a	October 5,2024	n/a	October 16,2024	October 16,2024	October 17,2024	October 21,2024	October 28,2024	October 28,2024	November 11,2024	November 11,2024	December 2,2024	December 2,2024
5-02-03-990	Welfare Goods for Relief Distribution	MDRRMO	No	Competitive Bidding	n/a	October 31,2024	n/a	November 11,2024	November 11,2024	November 12,2024	November 18,2024	November 19,2024	November 19,2024	November 25,2024	November 26,2024	December 4,2024	December 4,2024
1-07-03-040	Materials for the Construction of Water System at Prk. 11, Brgy. Sampao, Kapalong	MEO	No	Competitive Bidding	N/A	October 31,2024	n/a	November 11,2024	November 11,2024	November 12,2024	November 18,2024	November 19,2024	November 19,2024	November 22,2024	November 26,2024	December 6,2024	December 6,2024
5-02-03-990	Other Supplies	MBO	No	Competitive Bidding	N/A	October 31,2024	n/a	November 11,2024	November 11,2024	November 12,2024	November 18,2024	November 19,2024	November 19,2024	November 22,2024	November 25,2024	November 29,2024	November 29,2024
01-07-04-010	Materials for the Improvement of Laboratory at LGU Compound, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	October 31,2024	n/a	November 11,2024	November 11,2024	November 12,2024	November 18,2024	November 19,2024	November 19,2024	November 22,2024	November 25,2024	December 4,2024	December 4,2024
	Materials for the Construction of Potable Water System at Vicente Lim Street Prk. 4, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	October 31,2024	n/a	November 11,2024	November 11,2024	November 12,2024	November 18,2024	November 19,2024	November 19,2024	November 22,2024	November 26,2024	December 6,2024	December 6,2024
6752-100-10-418-2053	Materials for the Installation of Steel Stairs at Tagtugonan Falls Brgy. Gupitan, Kapalong	Tourism Section	No	Competitive Bidding	n/a	October 31,2024	n/a	November 11,2024	November 11,2024	November 12,2024	November 18,2024	November 19,2024	November 19,2024	November 22,2024	November 26,2024	December 6,2024	December 6,2024
5-02-99-990	Catering Services(meal/snack) for First Responders Training for Civilian Volunteers of 14 Barangays in the Municipality of Kapalong	MDRRMO	No	Competitive Bidding	n/a	October 31,2024	n/a	November 11,2024	November 11,2024	November 12,2024	November 18,2024	November 19,2024	November 19,2024	November 22,2024	November 25,2024	November 27,2024 to December 12,2024	November 27,2024 to December 12,2024
5-02-03-990	Other Supplies-Program on Internal Security Operations (Support to AFP/PNP Anti-insurgency Program)	Mayor's Office	No	Competitive Bidding	n/a	October 29,2024	November 6,2024	November 19,2024	November 19,2024	November 20,2024	November 22,2024	December 2,2024	December 3,2024	December 6,2024	December 9,2024	December 12,2024	December 12,2024
	Materials for the Construction of Box Culvert at Sitio Luan, Brgy. Mabantao, Kapalong, Davao del Norte	MDRRMO	No	Competitive Bidding	n/a	October 29,2024	November 6,2024	November 19,2024	November 19,2024	November 20,2024	November 22,2024	December 2,2024	December 3,2024	December 11,2024	December 11,2024	December 18,2024	December 18,2024
1-07-05-080	One (1) unit Brand New Wheel Type Backhoe	Mayor's Office	No	Competitive Bidding	Oct. 24,2024	October 29,2024	November 6,2024	November 19,2024	November 19,2024	November 20,2024	November 22,2024	December 2,2024	December 3,2024	December 12,2024	December 12,2024	December 23,2024	December 23,2024
1-07-04-010	Materials for the Completion of Multi-Purpose Building at Prk. 1, Brgy. Katipunan, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	October 30,2024	November 11,2024	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 18,2024	December 19,2024	December 23,2024	December 23,2024
1-07-04-990	Materials for the Rewiring and Upgrading of Electrical Lines from Phase 1 to Phase 3 at KCAST Compound, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	October 28,2024	October 30,2024	November 11,2024	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 16,2024	December 16,2024	December 23,2024	December 23,2024
416-0203	Materials for the Construction of Potable Water System at Prk. 2A, Brgy. Gabuyan, Kapalong, Davao del Norte	KCAST	No	Competitive Bidding	n/a	October 30,2024	November 11,2024	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec. 13,2024	December 16,2024	December 20,2024	December 20,2024
5-02-03-990	Welfare Goods for Stockpiling of Emergency Paraphernalia	MDRRMO	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 20,2024	December 20,2024	December 23,2024	December 23,2024
5-02-03-990	Other Supplies	Mayor's Office	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec.18,2024	Dec. 18,2024	December 23,2024	December 23,2024
5-02-03-070	Drugs and Medicines	Mayor's Office	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec.17,2024	Dec. 18,2024	December 22,2024	December 22,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (current year's budget)	1,712,032.00	1,712,032.00		1,710,939.00	1,710,939.00		COA NGO CSO	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	4 4 4	none	
Government of the Philippines (current year's budget)	1,136,880.00	1,136,880.00		1,134,165.00	1,134,165.00		COA NGO CSO	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	4 4 4	none	
Government of the Philippines (current year's budget)	603,520.00	603,520.00		414,920.00	414,920.00		COA NGO CSO	n/a	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	4 4 4	none	
Government of the Philippines (current year's budget)	251,000.00	251,000.00		247,750.00	247,750.00		COA NGO CSO	n/a	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	4 4 4	none	
Government of the Philippines (current year's budget)	230,000.00		230,000.00	229,550.00	229,550.00		COA NGO CSO	n/a	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	4 4 4	none	
Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00	300,000.00		COA NGO CSO	n/a	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	Sept.23,2024 Sept.20,2024 Sept.20,2024	4 4 4	none	
Government of the Philippines (current year's budget)	274,327.00	274,327.00		274,160.25	274,160.25		COA NGO CSO	n/a	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 5,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	684,832.00		684,832.00	683,080.19	683,080.19		COA NGO CSO	n/a	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	249,950.00	249,950.00		249,157.00	249,157.00		COA NGO CSO	n/a	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	278,601.00		278,601.00	278,389.00	278,389.00		COA NGO CSO	n/a	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	713,626.30		713,626.30	712,252.81	712,252.81		COA NGO CSO	n/a	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	278,765.00		278,765.00	277,194.75	277,194.75		COA NGO CSO	n/a	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	385,000.00	385,000.00		382,800.00	382,800.00		COA NGO CSO	n/a	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	1,199,605.00	1,199,605.00		1,198,663.00	1,198,663.00		COA NGO CSO	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	4 4 4	none	
Government of the Philippines (current year's budget)	1,140,687.00		1,140,687.00	1,139,002.40	1,139,002.40		COA NGO CSO	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	4 4 4	none	
Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,898,000.00	19,898,000.00		COA NGO CSO	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	Oct. 31,2024 Nov. 4,2024 Nov. 4,2024	4 4 4	none	
Government of the Philippines (current year's budget)	1,591,734.33		1,591,734.33	1,589,310.66	1,589,310.66		COA NGO CSO	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	4 4 4	none	
Government of the Philippines (current year's budget)	3,999,345.00		3,999,345.00	3,998,291.50	3,998,291.50		COA NGO CSO	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	4 4 4	none	
Government of the Philippines (current year's budget)	1,427,790.00		1,427,790.00	1,424,445.58	1,424,445.58		COA NGO CSO	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	Nov. 6,2024 Nov. 4,2024 Nov. 4,2024	4 4 4	none	
Government of the Philippines (current year's budget)	499,822.00	499,822.00		499,673.50	499,673.50		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	747,291.00	747,291.00		745,740.00	745,740.00		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	999,300.00	999,300.00		995,750.00	995,750.00		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024 Nov. 4,2024	none	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-03-990	Digital Handheld Radio	MDRRMO	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec. 18,2024	Dec. 18,2024	December 23,2024	December 23,2024
5-02-03-990	Hygiene Kit	MDRRMO	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec. 18,2024	Dec. 18,2024	December 23,2024	December 23,2024
5-02-03-990	Hygiene Kit	MDRRMO	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec. 18,2024	Dec. 18,2024	December 23,2024	December 23,2024
5-02-03-990	Rescue Equipment	MDRRMO	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec. 20,2024	Dec. 20,2024	December 23,2024	December 23,2024
5-02-03-990	Rescue Equipment for the Effective Disaster Response & Rescue Operation	MDRRMO	No	Competitive Bidding	n/a	November 17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	Dec. 20,2024	Dec. 20,2024	December 23,2024	December 23,2024
5-02-99-990	Other Supplies -Civic Action Program	Mayor's Office	No	Competitive Bidding	n/a	October 30,2024	Nov. 11,2024	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 18,2024	December 18,2024	December 23,2024	December 23,2024
5-02-99-950	Rental Equipment and Facilities	Mayor's Office	No	Competitive Bidding	n/a	Nov. 18,2024	Nov. 26,2024	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 12,2024	December 16,2024	Dec. 17,2024	Dec. 19,2024	Dec. 19,2024	July 16 to Aug. 1,2024	July 16 to Aug. 1,2024
1-07-03-060	Six (6) units Mobile base with License	MDRRMO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 23,2024	Dec. 26,2024	Dec. 27,2024	Dec. 27,2024
5-02-03-990	Purchase of Grab Kit	MDRRMO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 19,2024	Dec. 20,2024	Dec. 23,2024	Dec. 23,2024
5-02-99-990	Catering Services(meal and Snack) for LGU Christmas Party 2024	Mayor's Office	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 19,2024	Dec. 20,2024	Dec. 20,2024	Dec. 20,2024
5-02-03-990	Plastic School Chair (Armchairs)	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,2024	Dec. 27,2024	Dec. 27,2024
5-02-03-990	Other Supplies	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 19,2024	Dec. 20,2024	Dec. 23,2024	Dec. 23,2024
5-02-03-990	Plastic Chairs with Backrest (Monoblock Chair)	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,2024	Dec. 27,2024	Dec. 27,2024
5-02-13-060	Spare Parts for Repair and Maintenance of Transportation Equipment for NISSAAN Urvan ,Isuzu DMAX and KIA Rescue	MDRRMO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 23,2024	Dec. 26,2024	Dec. 27,2024	Dec. 27,2024
5-02-13-060	Spare Parts for Repair and Maintenance of Transportation Equipments	Mayor's Office	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,2024	Dec. 27,2024	Dec. 27,2024
5-02-13-060	Spare Parts for Repair and Maintenance of Other Transportation Equipments	Mayor's Office	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,2024	Dec. 27,2024	Dec. 27,2024
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery and Equipments	Mayor's Office	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,2024	Dec. 27,2024	Dec. 27,2024
5-02-13-060	Spare Parts for Repair and Maintenance of Transportation Equipments	Mayor's Office	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,2024	Dec. 27,2024	Dec. 27,2024
5-02-13-060	Construction Materials for Assistance to Damaged Houses at Brgy. Guptan, Kapalong	MDRRMO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,224	Dec. 27,2024	Dec. 27,2024
5-02-03-990	Other Supplies -Program to Support ELCAC (€-70) (Support to AFP/PNP Anti-Insurgency Program)	Mayor's Office	No	Competitive Bidding	n/a	Nov. 26,2024	Dec. 4,2024	Dec. 16,2024	Dec. 16,2024	Dec. 17,2024	Dec. 18,2024	Dec. 19,2024	Dec.19,2024	Dec.23,2024	Dec. 26,2024	Dec.27,2024	Dec.27,2024
5-02-03-990	Other Supplies and Materials Expenses	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	July 13 to July 16,2024	N/A	N/A	July 16,2024	N/A	N/A	July 18,2024	July 18,2024	July 19,2024	July 22,2024	August 8, 2024	August 8, 2024
5-02-03-010	Office Supplies for maternal and Child Health Program	MHO/Maternal and Child Health Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 20, to July 23,2024	N/A	N/A	July 23,2024	N/A	N/A	July 29,2024	July 29,2024	July 30,2024	July 31,2024	August 8,2024	August 8,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
Government of the Philippines (current year's budget)	149,600.00	149,600.00		149,600.00	149,600.00		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,400.00	299,400.00		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024	none	
Government of the Philippines (continuing budget)	100,000.00	100,000.00		99,800.00	99,800.00		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	215,000.00	215,000.00		214,975.00	214,975.00		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	599,930.00	599,930.00		599,800.00	599,800.00		COA NGO CSO	n/a	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov.21,2024 Nov. 4,2024	Nov. 21,2024 Nov. 4,2024	none	
Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,499,085.00	1,499,085.00		COA NGO CSO	Nov. 6, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		998,000.00	998,000.00		COA NGO CSO	Nov. 21, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024	none	
Government of the Philippines (current year's budget)	433,440.00		433,440.00	433,200.00		433,200.00	COA NGO CSO	n/a	Nov. 21, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024	none	
Government of the Philippines (current year's budget)	498,000.00	498,000.00		497,170.00	497,170.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	269,200.00	269,200.00		267,854.00	267,854.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	871,200.00	871,200.00		870,760.00	870,760.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	309,340.00	309,340.00		308,630.00	308,630.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	730,665.00	730,665.00		729,416.00	729,416.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	268,210.00	268,210.00		267,480.00	267,480.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	356,965.00	356,965.00		356,848.00	356,848.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	678,310.00	678,310.00		677,886.00	677,886.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	998,950.00	998,950.00		998,069.00	998,069.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	433,210.00	433,210.00		432,830.00	432,830.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	399,900.00	399,900.00		399,472.75	399,472.75		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	1,699,695.00	1,699,695.00		1,698,366.00	1,698,366.00		COA NGO CSO	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	111,300.00	111,300.00		110,715.00	110,715.00									
Government of the Philippines (current year's budget)	84,923.00	84,923.00		84,660.00	84,660.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals and Snacks for Ginang ng Kapalong	LGU Kapalong Women Welfare Program	No	NP-53.9 - Small Value Procurement	N/A	July 20, to July 23, 2024	N/A	N/A	July 23, 2024	N/A	N/A	July 25, 2024	July 25, 2024	July 26, 2024	July 29, 2024	July 31, 2024	July 31, 2024
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office-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	July 2, 2024	July 2, 2024	July 3, 2024	July 4, 2024	July 11, 2024 to August 14, 2024	July 11, 2024 to August 14, 2024
5-02-03-990	Other Supplies and Materials Expenses for Campaign Against Loose Firearms, Illegal Gambling and Illegal Logging	Mayor's Office-MPOC Anti-Criminality Program	No	NP-53.9 - Small Value Procurement	N/A	July 15, 2024 to July 18, 2024	N/A	N/A	July 18, 2024	N/A	N/A	August 14, 2024	August 14, 2024	August 15, 2024	August 16, 2024	August 20, 2024	August 20, 2024
5-02-13-040	Repairs and Maintenance- Buildings and Other Structures	LGU Kapalong	No	NP-53.9 - Small Value Procurement	N/A	July 20, 2024 to July 23, 2024	N/A	N/A	July 23, 2024	N/A	N/A	August 8, 2024	August 8, 2024	August 9, 2024	August 12, 2024	August 13, 2024	August 13, 2024
5-02-03-090	Fuel	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	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	August 5, 2024 to August 23, 2024	August 5, 2024 to August 23, 2024
5-02-99-990	Meals and Snacks for Culmination Program- Bulahan sa Katawahan sa Serbisyo Fair 2024	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	July 13, 2024 to July 16, 2024	N/A	N/A	July 16, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 23, 2024	July 23, 2024
5-02-03-080	Medical Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	August 7, 2024 to August 12, 2024	N/A	N/A	August 12, 2024	N/A	N/A	August 14, 2024	August 14, 2024	August 15, 2024	August 16, 2024	August 16, 2024	August 16, 2024
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	July 22, 2024	July 22, 2024	July 23, 2024	July 24, 2024	July 26, 31, 2024 to August 2, 10, 2024	July 26, 31, 2024 to August 2, 10, 2024
1-07-04-020	Fuel & Lubricants Used for the Construction of Two-Storey Multi-Purpose Building	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	July 4, 2024	July 4, 2024	July 5, 2024	July 8, 2024	August 9, 2024 to August 15, 2024	August 9, 2024 to August 15, 2024
5-02-99-990	Meals and Snacks for Sustainable Livelihood Training for PWD	MSWDO/Solo Parent Sustainable Livelihood Program	No	NP-53.9 - Small Value Procurement	N/A	July 27, 2024 to July 30, 2024	N/A	N/A	July 30, 2024	N/A	N/A	August 6, 2024	August 6, 2024	August 7, 2024	August 8, 2024	August 14, 2024	August 14, 2024
5-02-99-990	Meals and Snacks for Maternal and Child Care Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	July 9, 2024 to July 12, 2024	N/A	N/A	July 12, 2024	N/A	N/A	July 15, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 24, 2024 to July 26, 2024	July 24, 2024 to July 26, 2024
5-02-99-990	Other Supplies and Material Expense (Used for Community Bank Milk Program)	MHO/Nutrition	No	NP-53.9 - Small Value Procurement	N/A	July 22, 2024 to July 25, 2024	N/A	N/A	July 25, 2024	N/A	N/A	August 7, 2024	August 7, 2024	August 8, 2024	August 9, 2024	August 15, 2024	August 15, 2024
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	July 8, 2024	July 8, 2024	July 9, 2024	July 10, 2024	July 16, 2024 to August 8, 2024	July 16, 2024 to August 8, 2024
5-02-03-070	Medicine Supplies for Disaster Risk-Reduction Management for Health Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	July 4, 2024 to July 8, 2024	N/A	N/A	July 8, 2024	N/A	N/A	July 15, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 26, 2024	July 29, 2024
5-02-03-090	Petroleum, Oil and Lubricants Expense	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	July 5, 2024	July 8, 2024	July 10, 2024 to July 31, 2024	July 10, 2024 to July 31, 2024
5-02-13-060	Repair and Maintenance for transportation Equipment of TRAVIS RESCUE 1101 01189018, ISUZU DMAX D2 M124 & URVAN RESCUE F4 H416	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 1, 2024 to July 4, 2024	N/A	N/A	July 4, 2024	N/A	N/A	Jul. 23, 2024	Jul. 23, 2024	Jul. 24, 2024	Jul. 25, 2024	August 8, 2024	August 8, 2024
5-02-03-070	Medicines Supplies for Disaster Risk-Reduction Management for Health Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	August 1, 2024 to August 5, 2024	N/A	N/A	August 5, 2024	N/A	N/A	August 12, 2024	August 12, 2024	Aug. 13, 2024	Aug. 14, 2024	August 27, 2024	August 27, 2024
1-07-04-990	Construction of Makeshift Building	MEO	No	NP-53.9 - Small Value Procurement	N/A	August 1, 2024 to August 5, 2024	N/A	N/A	August 5, 2024	N/A	N/A	August 27, 2024	August 27, 2024	August 28, 2024	Aug. 29, 2024	September 9, 2024	September 9, 2024
5-02-99-990	Meals and Snacks for Standard First Aid (SFA) and Basic Life Support Training (BLS) among Selected LGU Employees	MHO	No	NP-53.9 - Small Value Procurement	N/A	July 20, 2024 to July 23, 2024	N/A	N/A	July 23, 2024	N/A	N/A	August 5, 2024	August 5, 2024	August 6, 2024	August 7, 2024	Aug. 8, 2024 to Aug. 9, 2024	Aug. 8, 2024 to Aug. 9, 2024
5-02-99-990	Meals and Snack for OSY Socio-cultural Municipal Wide	DO/Out of School Youth Pr	No	NP-53.9 - Small Value Procurement	N/A	Jul. 12, 2024 to Jul. 15, 2024	N/A	N/A	Jul. 15, 2024	N/A	N/A	Jul. 18, 2024	Jul. 18, 2024	Jul. 19, 2024	Sept. 6, 2024	Jul. 29, 2024	Jul. 29, 2024
5-02-03-010	Office Supplies	MACCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Aug. 23, 2024 to Aug. 27, 2024	N/A	N/A	Augu. 27, 2024	N/A	N/A	Sept. 5, 2024	Sept. 5, 2024	Sept. 6, 2024	Sept. 9, 2024	Sept. 12, 2024	Sept. 12, 2024
5-02-03-010	Office Supplies	MHRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Aug. 27, 2024 to Aug. 30, 2024	N/A	N/A	Aug. 30, 2024	N/A	N/A	Sept. 9, 2024	Sept. 9, 2024	Sept. 10, 2024	Sept. 11, 2024	Sept. 13, 2024	Sept. 13, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	54,000.00	54,000.00		53,190.00	53,190.00									
Government of the Philippines (current year's budget)	550,000.00	550,000.00		550,000.00	550,000.00									
Government of the Philippines (current year's budget)	99,752.00	99,752.00		99,280.00	99,280.00									
Government of the Philippines (current year's budget)	92,295.00	92,295.00		92,044.00	92,044.00									
Government of the Philippines (current year's budget)	64,995.00	64,995.00		64,995.00	64,995.00									
Government of the Philippines (current year's budget)	198,800.00	198,800.00		196,812.00	196,812.00									
Government of the Philippines (current year's budget)	87,100.00	87,100.00		86,607.00	86,607.00									
Government of the Philippines (current year's budget)	199,990.00	199,990.00		199,990.00	199,990.00									
Government of the Philippines (current year's budget)	83,300.00	83,300.00		83,300.00	83,300.00									
Government of the Philippines (current year's budget)	97,500.00	97,500.00		96,300.00	96,300.00									
Government of the Philippines (current year's budget)	73,500.00	73,500.00		72,870.00	72,870.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		94,585.00	94,585.00									
Government of the Philippines (current year's budget)	58,650.00	58,650.00		58,650.00	58,650.00									
Government of the Philippines (current year's budget)	192,000.00	192,000.00		189,750.00	189,750.00									
Government of the Philippines (current year's budget)	750,000.00	750,000.00		750,000.00	750,000.00									
Government of the Philippines (current year's budget)	110,722.00	110,722.00		110,438.00	110,438.00									
Government of the Philippines (current year's budget)	191,940.00	191,940.00		189,968.00	189,968.00									
Government of the Philippines (current year's budget)	199,990.00	199,990.00		196,126.00	196,126.00									
Government of the Philippines (current year's budget)	56,000.00	56,000.00		55,040.00	55,040.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00									
Government of the Philippines (current year's budget)	84,000.00	84,000.00		83,748.00	83,748.00									
Government of the Philippines (current year's budget)	50,755.00	50,755.00		50,531.00	50,531.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-03-990	Other Supplies for LEDIPO Office Use	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	Aug. 27,2024 to Aug. 30,2024	N/A	N/A	Aug. 30,2024	N/A	N/A	Sept. 9,2024	Sept. 9,2024	Sept. 10,2024	Sept. 11,2024	Sept. 18,2024	Sept. 18,2024
5-02-03-990	Other Supplies for Information Education Campaign on Fire Prevention Program	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	July 12,2024 to July 15,2024	N/A	N/A	July 15,2024	N/A	N/A	Aug. 20,2024	Aug. 20,2024	Aug. 21,2024	Aug. 22,2024	Aug. 27,2024	Aug. 27,2024
5-02-13-060	Repair and Maintenance for transportation Equipment of TRAVIS RESCUE 1101 01189018, ISUZU DMAX D2 M124 & URVAN RESCUE F4 H416	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	Jul. 8,2024 to Jul. 11,2024	N/A	N/A	Jul. 11,2024	N/A	N/A	Jul. 23,2024	Jul. 23,2024	Jul. 24,2024	Jul. 24,2024	Aug. 8,2024	Aug. 8,2024
5-02-99-990	Meals and Snacks for the Trabaho, Negosyo, Kabuhayan (TNK): Job Fair 2024	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Jul. 17,2024 to Jul. 22,2024	N/A	N/A	Jul. 22,2024	N/A	N/A	Jul. 25,2024	Jul. 25,2024	Jul. 26,2024	Jul. 29,2024	Jul. 29,2024	Jul. 29,2024
5-02-99-990	Other Supplies for Sports and Development Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Jul. 10,2024 to Jul. 15,2024	N/A	N/A	Jul. 15,2024	N/A	N/A	Aug. 15,2024	Aug. 15,2024	Aug. 16,2024	Aug. 19,2024	Aug. 20,2024	Aug. 20,2024
5-02-99-990	Meals and Snacks for the Workplace Implementation cum National Immunization Orientation	KCAST	No	NP-53.9 - Small Value Procurement	N/A	Jul. 23,2024 to Jul. 26,2024	N/A	N/A	Jul. 26,2024	N/A	N/A	Jul. 30,2024	Jul. 30,2024	Jul. 31,2024	Aug. 1,2024	Aug. 6,2024 to Aug. 9,2024	Aug. 6,2024 to Aug. 9,2024
5-02-99-990	Meals and Snacks for Lingo ng Kabataan Municipal Wide Celebration	LGU Kapalong	No	NP-53.9 - Small Value Procurement	N/A	Aug. 20,2024 to Aug. 23,2024	N/A	N/A	Aug. 23,2024	N/A	N/A	Aug. 28,2024	Aug. 28,2024	Aug. 29,2024	Aug. 30,2024	Aug. 31,2024 to Sept. 1,2024	Aug. 31,2024 to Sept. 1,2024
5-02-03-010	Office Supplies for Kapalong Traffic Council Official Use	LGU Kapalong	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Aug. 15,2024 to Aug. 19,2024	N/A	N/A	Aug. 19,2024	N/A	N/A	Aug. 21,2024	Aug. 21,2024	Aug. 22,2024	Aug. 23,2024	Aug. 28,2024	Aug. 28,2024
5-02-03-090	Fuel, Oil and Lubricants	MHD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2024	Aug. 7,2024	Aug. 8,2024	Aug. 9,2024	Aug. 15,2024 to Aug. 31,2024	Aug. 15,2024 to Aug. 31,2024
5-02-99-990	Meals and Snacks (Capability Building Workshop Cluster 1) Expense	KALAH-CIDSS NCDOP	No	NP-53.9 - Small Value Procurement	N/A	Aug. 13,2024 to Aug. 16,2024	N/A	N/A	Aug. 16,2024	N/A	N/A	Aug. 19,2024	Aug. 19,2024	Aug. 20,2024	Aug. 21,2024	Aug. 28,2024 to Aug. 29,2024	Aug. 28,2024 to Aug. 29,2024
5-02-99-990	Meals and Snacks for CDRRM Implementation Assessments Through DRRM Interactive Activities (Institutionalization of CDRRM)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	Jul. 12,2024 to Jul. 15,2024	N/A	N/A	Jul. 15,2024	N/A	N/A	Jul. 22,2024	Jul. 22,2024	Jul. 23,2024	Jul. 24,2024	Jul. 28,2024	Jul. 28,2024
5-02-99-990	Meals and Snacks (Capability Building Workshop Cluster 2) Expense	KALAH-CIDSS NCDOP	No	NP-53.9 - Small Value Procurement	N/A	Aug. 13,2024 to Aug. 16,2024	N/A	N/A	Aug. 16,2024	N/A	N/A	Aug. 19,2024	Aug. 19,2024	Aug. 20,2024	Aug. 21,2024	Aug. 30,2024 to Aug. 31,2024	Aug. 30,2024 to Aug. 31,2024
5-02-99-990	Meals and Snacks (Capability Building Workshop Cluster 3) Expense	KALAH-CIDSS NCDOP	No	NP-53.9 - Small Value Procurement	N/A	Aug. 13,2024 to Aug. 16,2024	N/A	N/A	Aug. 16,2024	N/A	N/A	Aug. 19,2024	Aug. 19,2024	Aug. 20,2024	Aug. 21,2024	Sept. 2,2024 to Sept. 3,2024	Sept. 2,2024 to Sept. 3,2024
5-02-03-990	Other Supplies for Communication Education and Public Awareness for DRRM	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	Jul. 17,2024 to Jul. 22,2024	N/A	N/A	Jul. 22,2024	N/A	N/A	Sept. 3,2024	Sept. 3,2024	Sept. 4,2024	Sept. 5,2024	Sept. 9,2024	Sept. 9,2024
5-02-99-990	Meals and Snacks for OSY Socio-cultural Provincial Wide	SWDO/Out of School You	No	NP-53.9 - Small Value Procurement	N/A	Jul. 12,2024 to Jul. 15,2024	N/A	N/A	Jul. 15,2024	N/A	N/A	Jul. 18,2024	Jul. 18,2024	Jul. 19,2024	Jul. 22,2024	Jul. 23,2024 to Jul. 24,2024	Jul. 23,2024 to Jul. 24,2024
5-02-99-990	Other Supplies and Materials Expenses	O/Sustainable Livelihood F	No	NP-53.9 - Small Value Procurement	N/A	Jul. 27,2024 to Jul. 30,2024	N/A	N/A	Jul. 30,2024	N/A	N/A	Jul. 31,2024	Jul. 31,2024	Aug. 2,2024	Aug. 5, 2024	Aug. 5,2024	Aug. 5,2024
1-07-99-990	Camera Lense	MO-LEDIPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-12-24 to 07-15-24	N/A	N/A	07-15-24	N/A	N/A	July-16-24	July-16-24	July-17-24	July-18-24	July-19-24	July-19-24
5-02-03-990	Other Supplies for Office Use	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	07-16-24	N/A	N/A	July 17, 2024	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 19, 2024
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office/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	July 2, 2024	July 2, 2024	July 3, 2024	July 4, 2024	August-02-24 to August-30-24	August-02-24 to August-30-24
5-02-13-060	Repair and Maintenance-Transportation Equipment for D2W-633 (ISUZU TRAVIS RESCUE) & SEZ-386 FORWARD	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-18-24 to 04-22-24	N/A	N/A	04-22-24	N/A	N/A	September 16, 2024	September 16, 2024	September 17, 2024	September 18, 2024	September 18, 2024	September 18, 2024
5-02-99-990	Meals and Snacks for Basic Swimming and Water Safety Training for School DRRM (DRRM Capability Building and Training)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-15-24 to 08-19-24	N/A	N/A	08-19-24	N/A	N/A	September 11, 2024	September 11, 2024	September 12, 2024	September 13, 2024	September 19, 2024	September-19-24 to September-20-24
5-02-13-060	Repair and Maintenance-Other Transportation for YO-266 (Mitsubishi Strada Athlete) & 1101-1093029 Isuzu Elf	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	06-08-24 to 06-11-24	N/A	N/A	November 6, 2024	N/A	N/A	September 16, 2024	September 16, 2024	September 17, 2024	September 18, 2024	September 18, 2024	September 18, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	59,981.00	59,981.00		59,801.00	59,801.00									
Government of the Philippines (current year's budget)	93,500.00	93,500.00		90,750.00	90,750.00									
Government of the Philippines (current year's budget)	110,722.00	110,722.00		110,438.00	110,438.00									
Government of the Philippines (current year's budget)	91,250.00	91,250.00		89,550.00	89,550.00									
Government of the Philippines (current year's budget)	69,930.00	69,930.00		69,412.00	69,412.00									
Government of the Philippines (current year's budget)	108,000.00	108,000.00		106,920.00	106,920.00									
Government of the Philippines (current year's budget)	199,500.00	199,500.00		194,712.00	194,712.00									
Government of the Philippines (current year's budget)	104,673.00	104,673.00		104,208.00	104,208.00									
Government of the Philippines (current year's budget)	122,995.00	122,995.00		122,995.00	122,995.00									
Government of the Philippines (current year's budget)	80,000.00	80,000.00		78,800.00	78,800.00									
Government of the Philippines (current year's budget)	199,600.00	199,600.00		198,103.00	198,103.00									
Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,100.00	59,100.00									
Government of the Philippines (current year's budget)	80,000.00	80,000.00		78,800.00	78,800.00									
Government of the Philippines (current year's budget)	129,000.00	129,000.00		128,940.00	128,940.00									
Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,100.00	59,100.00									
Government of the Philippines (current year's budget)	99,030.00	99,030.00		98,791.00	98,791.00									
Government of the Philippines (current year's budget)	135,125.00		135,125.00	135,120.00		135,120.00								
Government of the Philippines (current year's budget)	190,503.00	190,503.00		189,451.00	189,451.00									
Government of the Philippines (current year's budget)	700,000.00	700,000.00		700,000.00	700,000.00									
Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,109.00	199,109.00									
Government of the Philippines (current year's budget)	58,500.00	58,500.00		58,320.00	58,320.00									
Government of the Philippines (current year's budget)	199,940.00	199,940.00		199,217.00	199,217.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-080	Other Supplies	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	08-09-24 to 08-12-24	N/A	N/A	Aug. 12,2024	N/A	N/A	September 12, 2024	September 12, 2024	September 13, 2024	September 16, 2024	September 18, 2024	September 18, 2024
5-02-03-990	Other Supplies for DavNor ICON Use	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	09-13-24 to 09-16-24	N/A	N/A	Sept. 16,2024	N/A	N/A	September 18, 2024	September 18, 2024	September 19, 2024	September 20, 2024	September 24, 2024	September 24, 2024
1-07-99-990	Purchase of 42 Inches TV	Health and Youth Devel	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-20-24 to 07-23-24	N/A	N/A	07-23-24	N/A	N/A	August 20, 2024	August 20, 2024	August 21, 2024	August 22, 2024	September 9, 2024	September 9, 2024
5-02-99-990	Meals and Snacks for Solo Parent Skills Training (MOOE)	MSWDO/GAD Solo Parent	No	NP-53.9 - Small Value Procurement	N/A	09-07-24 to 09-10-24	N/A	N/A	September 10, 2024	N/A	N/A	September 12, 2024	September 12, 2024	September 13, 2024	September 16, 2024	September 16, 24 to September 18, 24	September 16, 24 to September 18, 24
5-02-99-990	Meals and Snacks for First Responders' Refresher Training (14 Barangays) (Capability Building and Training)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07-12-24 to 07-15-24	N/A	N/A	July 15, 1924	N/A	N/A	July 22, 2024	July 22, 1924	July 23, 1924	July 24, 1924	July 27, 1924	July 27, 1924
5-02-03-990	Other Supplies	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	08-23-24 to 08-27-24	N/A	N/A	August 27, 2024	N/A	N/A	September 4, 2024	September 4, 2024	September 5, 2024	September 6, 2024	September 6, 2024	September 6, 2024
5-02-03-990	Other Office Supplies	MTO	No	NP-53.9 - Small Value Procurement	N/A	08-03-24 to 08-06-24	N/A	N/A	Aug. 6,2024	N/A	N/A	August 19, 2024	August 19, 2024	August 20, 2024	August 21, 2024	August 27, 2024	August 27, 2024
5-02-99-990	Meals and Snacks for KCAST Admission Services for the Preparation of Enrollment for First Semester SY 2024-2025	KCAST	No	NP-53.9 - Small Value Procurement	N/A	07-05-24 to 07-08-24	N/A	N/A	July 8,2024	N/A	N/A	July 25, 2024	July 25, 2024	July 26, 2024	July 29, 2024	July 30, 2024 to August 06, 2024	07-30-24 to 08-06-24
5-02-99-990	Meals and Snacks for Community First Responders and Emergency Response Team (Simulation Exercises and Drills on Earthquake)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07-12-24 to 07-15-24	N/A	N/A	July 15, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 30, 2024	July 30, 2024
5-02-03-990	Other Supplies and Materials for Students, Faculty and Staff Sling ID	KCAST	No	NP-53.9 - Small Value Procurement	N/A	08-14-24 to 08-19-24	N/A	N/A	August 19, 2024	N/A	N/A	September 2, 2024	September 2, 2024	September 3, 2024	September 4, 2024	September 6, 2024	September 6, 2024
5-02-99-990	Catering for Livelihood Skills Training Services Expenses	CAO/Housing Program	No	NP-53.9 - Small Value Procurement	N/A	08-09-24 to 08-12-24	N/A	N/A	Aug. 12,2024	N/A	N/A	August 13, 2024	August 13, 2024	August 14, 2024	August 15, 2024	August 19-24 to August 21-24	August 19-24 to August 21-24
5-02-99-990	Meals and Snacks Expenses ERPAT Day Celebration	WDO/Family Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	08-23-24 to 08-27-24	N/A	N/A	August 27, 2024	N/A	N/A	September 2, 2024	September 2, 2024	September 3, 2024	September 4, 2024	September 20, 2024	September 20, 2024
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office/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	July 2, 2024	July 2, 2024	July 3, 2024	July 4, 2024	July 05-24 to July 31-24	July 05-24 to July 31-24
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	08-01-24 to 08-05-24	N/A	N/A	August 5, 2024	N/A	N/A	September 5, 2024	September 5, 2024	September 6, 2024	September 9, 2024	September 9, 2024	September 9, 2024
5-02-03-990	Other Supplies and Materials for OSY-Out of School Youth	MSWDO/Out of School You	No	NP-53.9 - Small Value Procurement	N/A	06-25-24 to 06-28-24	N/A	N/A	June 28,2024	N/A	N/A	July 3,2024	July 3,2024	July 4,2025	July 5,2024	July 15,2024	July 15,2024
5-02-03-010	Office Supplies	BAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-01-24 to 08-05-24	N/A	N/A	August 5, 2024	N/A	N/A	August 6, 2024	August 6, 2024	August 7, 2024	August 8, 2024	August 13, 2024	August 13, 2024
5-02-03-990	Other Supplies	BAC	No	NP-53.9 - Small Value Procurement	N/A	08-01-24 to 08-05-24	N/A	N/A	August 5, 2024	N/A	N/A	August 6, 2024	August 6, 2024	August 7, 2024	August 8, 2024	August 13, 2024	August 13, 2024
5-02-99-990	Civic Action Program for Libreng Tsinelas Every Arang Barangay	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-20-24 to 04-23-24	N/A	N/A	April 23, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 22, 2024
2-04-01-010	Drugs and Medicines	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	06-14-24 to 06-18-24	N/A	N/A	June 18, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 22, 2024
5-02-99-990	Meals and Snacks for Schild Friendly Local Governance Audit	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	07-05-24 to 07-08-24	N/A	N/A	July 8, 2024	N/A	N/A	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 22-24 to July 24-24	July 22-24 to July 24-24
5-02-99-990	Meals and Snacks for Grand Parade: Bulahan sa Kasadya Grand Parade	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	July 16, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	August 1, 2024	August 1, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	98,380.00	98,380.00		97,540.00	97,540.00									
Government of the Philippines (current year's budget)	113,999.00	113,999.00		112,907.00	112,907.00									
Government of the Philippines (current year's budget)	70,000.00		70,000.00	65,000.00		65,000.00								
Government of the Philippines (current year's budget)	97,500.00	97,500.00		96,300.00	96,300.00									
Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,325.00	89,325.00									
Government of the Philippines (current year's budget)	99,467.00	99,467.00		98,512.00	98,512.00									
Government of the Philippines (current year's budget)	76,000.00	76,000.00		75,901.00	75,901.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,000.00	99,000.00									
Government of the Philippines (current year's budget)	156,000.00	156,000.00		155,040.00	155,040.00									
Government of the Philippines (current year's budget)	199,838.00	199,838.00		156,023.00	156,023.00									
Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,325.00	89,325.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00									
Government of the Philippines (current year's budget)	550,000.00	550,000.00		550,000.00	550,000.00									
Government of the Philippines (current year's budget)	192,707.00	192,707.00		191,751.00	191,751.00									
Government of the Philippines (current year's budget)	99,996.00	99,996.00		99,516.00	99,516.00									
Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,126.00	149,126.00									
Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,424.00	149,424.00									
Government of the Philippines (current year's budget)	68,000.00	68,000.00		67,660.00	67,660.00									
Government of the Philippines (current year's budget)	54,071.00	54,071.00		53,627.75	53,627.75									
Government of the Philippines (current year's budget)	99,600.00	99,600.00		98,106.00	98,106.00									
Government of the Philippines (current year's budget)	198,800.00	198,800.00		196,812.00	196,812.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
1-07-05-030	Laptop	Admin 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	June 18, 2024	N/A	N/A	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 19, 2024
5-02-03-990	Other Supplies and Materials	MO-Tourism Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-24 to 07-08-24	N/A	N/A	July 8, 2024	N/A	N/A	July 10, 2024	July 10, 2024	July 11, 2024	July 12, 2024	July 19, 2024	July 19, 2024
5-02-99-990	Office Supplies for CBMS-Based BDPanning and Budgeting	MPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-22-24 to 06-25-24	N/A	N/A	June 25, 2024	N/A	N/A	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 23, 2024	July 24, 2024
5-02-03-010	Office Supplies	MHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-04-24 to 07-08-24	N/A	N/A	July 8, 2024	N/A	N/A	July 10, 2024	July 10, 2024	July 11, 2024	July 12, 2024	July 16, 2024	July 16, 2024
1-07-03-040	Materials Used for the Rehabilitation of PWS Brgy. Luna, Kapalong, Davao del Norte	MEO	No	NP-53.9 - Small Value Procurement	N/A	06-27-24 to 07-02-24	N/A	N/A	July 2, 2024	N/A	N/A	July 8, 2024	July 8, 2024	July 9, 2024	July 10, 2024	July 15, 2024	July 15, 2024
1-07-02-010	POL Cost Used for the Urban Greening Projects-Vicente Lim St., Brgy. Maniki, 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	July 22, 2024	July 22, 2024	July 23, 2024	July 24, 2024	July 26-24 to July 27-24	July 26-24 to July 27-24
5-02-12-060	Spare Parts for Repair and Maintenance of DMAX (Isuzu) with Plate # 1101-01377674	MEO	No	NP-53.9 - Small Value Procurement	N/A	07-04-24 to 07-08-24	N/A	N/A	July 8, 2024	N/A	N/A	July 9, 2024	July 9, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 15, 2024
5-012-03-090	Fuel	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	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 22-24 to August 01-24	July 22-24 to August 01-24
5-02-03-990	Other Supply	Vice Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-20-24 to 07-23-24	N/A	N/A	July 23, 2024	N/A	N/A	July 29, 2024	July 29, 2024	July 30, 2024	July 31, 2024	August 7, 2024	August 7, 2024
5-02-03-990	Other Supplies for National Voluntary Blood Services Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	07-04-24 to 07-08-24	N/A	N/A	July 8, 2024	N/A	N/A	July 10, 2024	July 10, 2024	July 11, 2024	July 12, 2024	July 22, 2024	July 22, 2024
5-02-13-040	Repairs and Maintenance of Municipal Plaza (Plumbing Works)	LGU Kapalong	No	NP-53.9 - Small Value Procurement	N/A	07-16-24 to 07-19-24	N/A	N/A	July 19, 2024	N/A	N/A	July 25, 2024	July 25, 2024	July 26, 2024	July 29, 2024	July 30, 2024	July 30, 2024
5-02-99-990	Meals and Snacks for the Hab-hab Festival Year 5 Celebration	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	July 16, 2024	N/A	N/A	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 26-24 to August 01-24	July 26-24 to August 01-24
5-02-99-990	Other Supplies and Material Expense (Used for Community Bank Milk Program)	MHO/Nutrition Office	No	NP-53.9 - Small Value Procurement	N/A	06-25-24 to 06-28-24	N/A	N/A	June 28, 2024	N/A	N/A	July 2, 2024	July 2, 2024	July 3, 2024	July 4, 2024	July 11, 2024	July 11, 2024
5-02-99-990	Meals and Snacks for NDRR Week Municipal Wide	SWDO/Person With Disabi	No	NP-53.9 - Small Value Procurement	N/A	07-12-24 to 07-15-24	N/A	N/A	July 15, 2024	N/A	N/A	July 18, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 24, 2024	July 24, 2024
5-02-03-990	Audio Mobile System for Communication Education Campaign on Public Awareness on DRRM	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07-12-24 to 07-15-24	N/A	N/A	July 15, 2024	N/A	N/A	July 24, 2024	July 24, 2024	July 25, 2024	July 26, 2024	July 29, 2024	July 29, 2024
5-02-99-990	Meals and Snacks	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	07-12-24 to 07-15-24	N/A	N/A	July 15, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	August 4, 2024	August 4, 2024
5-02-99-990	Other Supplies	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	07-09-24 to 07-12-24	N/A	N/A	July 12, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	August 1, 2024	August 1, 2024
5-02-99-990	Other Supplies	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	07-05-24 to 07-12-24	N/A	N/A	July 12, 2024	N/A	N/A	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	August 1, 2024	August 1, 2024
5-02-03-990	Meals and Snacks for Seal of Good Local Governance for Barangay	DILG	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	July 16, 2024	N/A	N/A	July 17, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 26, 2024	July 26, 2024
5-02-99-990	Catering Services (Surroy Ta Sa Kapalong)	MO-Tourism Section	No	NP-53.9 - Small Value Procurement	N/A	07-12-24 to 07-15-24	N/A	N/A	07-15-24	N/A	N/A	07-17-24	07-17-24	07-18-24	07-19-24	07-27-24	07-27-24
5-07-05-020	Purchase of Aircon	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	06-05-24 to 06-10-24	N/A	N/A	June 30, 2024	N/A	n/a	July 3, 2024	July 3, 2024	July 4, 2024	July 5, 2024	July 15, 2024	July 15, 2024
5-07-05-030	Purchase of Desktop Computer with Printer	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	06-05-24 to 06-10-24	N/A	N/A	June 30, 2024	N/A	N/A	July 3, 2024	July 3, 2024	July 4, 2024	July 5, 2024	July 15, 2024	July 15, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	200,000.00		200,000.00	196,000.00		196,000.00								
Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,718.00	119,718.00									
Government of the Philippines (current year's budget)	150,000.00	150,000.00		147,225.00	147,225.00									
Government of the Philippines (current year's budget)	81,860.00	81,860.00		81,165.00	81,165.00									
Government of the Philippines (current year's budget)	101,292.00	101,292.00		100,640.00	100,640.00									
Government of the Philippines (current year's budget)	99,600.00	99,600.00		99,600.00	99,600.00									
Government of the Philippines (current year's budget)	63,000.00	63,000.00		62,400.00	62,400.00									
Government of the Philippines (current year's budget)	64,995.00	64,995.00		64,995.00	64,995.00									
Government of the Philippines (current year's budget)	84,906.00	84,906.00		84,335.00	84,335.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,500.00	99,500.00									
Government of the Philippines (current year's budget)	94,920.00	94,920.00		94,321.00	94,321.00									
Government of the Philippines (current year's budget)	197,800.00	197,800.00		195,820.00	195,820.00									
Government of the Philippines (current year's budget)	166,500.00	166,500.00		165,590.00	165,590.00									
Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,800.00	88,800.00									
Government of the Philippines (current year's budget)	74,500.00	74,500.00		73,800.00	73,800.00									
Government of the Philippines (current year's budget)	53,750.00	53,750.00		53,055.00	53,055.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,400.00	99,400.00									
Government of the Philippines (current year's budget)	99,987.00	99,987.00		96,830.00	96,830.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,475.00	69,475.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,400.00	69,400.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,600.00	68,600.00									
Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,600.00	59,600.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-07-07-010	Tables and Chairs Expense (Capital Outlay)	MSWDO/KALAHI-CDOSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-04-24 to 06-07-24	N/A	N/A	July 6, 2024	N/A	N/A	July 3,2024	July 3,2024	July 4,2024	July 5,2024	07-15-24	07-15-24
5-02-99-990	Meals and Snacks for the DavNor MSME Week Celebration 2024	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07-12-24 to 07-15-24	N/A	N/A	07-15-24	N/A	N/A	07-16-24	07-16-24	07-17-24	07-18-24	07-17-24 to 07-21-24	07-17-24 to 07-21-24
5-02-03-990	Other Supplies and Materials for Exited Pantawid Malnourished Children	D/ Sustainable Livelihood	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	07-16-24	N/A	N/A	07-18-24	07-18-24	07-19-24	07-22-24	Aug. 1,2024	Aug. 1,2024
5-02-03-990	Other Supplies for Exited Pantawid Material for ERPAT	D/ Sustainable Livelihood	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	07-16-24	N/A	N/A	07-18-24	07-18-24	07-19-24	07-22-24	Aug. 1,2024	Aug. 1,2024
5-02-03-990	Other Supplies and Materials	D/ Sustainable Livelihood	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	07-16-24	N/A	N/A	07-18-24	07-18-24	07-19-24	07-22-24	Aug. 1,2024	Aug. 1,2024
5-02-03-010	Office Supplies Expenses: ID Reproduction	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-01-24 to 08-05-24	N/A	N/A	Aug. 5,2024	N/A	N/A	08-27-24	08-27-24	08-28-24	08-29-24	08-30-24	08-30-24
5-02-99-990	Meals and Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-13-24 to 07-16-24	N/A	N/A	07-16-24	N/A	N/A	07-17-24	07-17-24	07-18-24	07-19-24	07-27-24	07-27-24
5-02-03-070	Medicines	MHO	No	NP-53.9 - Small Value Procurement	N/A	09-12-24 to 09-16-24	N/A	N/A	09-16-24	N/A	N/A	Oct. 2,2024	Oct. 2,2024	Oct. 3,2024	Oct. 4,2024	Oct. 7,2024	Oct. 7,2024
5-02-03-090	Other Supplies for Studio Equipment Use	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	09-13-24 to 09-16-24	N/A	N/A	09-16-24	N/A	N/A	09-25-24	09-25-24	09-26-24	09-27-24	Oct. 1,2024	Oct. 1,2024
5-02-99-080	Office Supplies	COMELEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-24 to 09-09-24	N/A	N/A	September 9, 2024	N/A	N/A	09-30-24	09-30-24	Oct. 1,2024	Oct. 2,2024	Oct. 7,2024	Oct. 7,2024
5-02-99-990	Other Supplies	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	09-05-24 to 09-09-24	N/A	N/A	September 9, 2024	N/A	N/A	Sept. 12,2024	Sept. 12,2024	09-13-24	09-16-24	Oct. 2,2024	Oct. 2,2024
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	07-23-24	07-23-24	07-23-24	07-24-24	08-22-24 to 09-06-24	08-22-24 to 09-06-24
5-02-03-010	Office Supplies for the KCAST Accreditation Use	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-21-24 to 09-24-24	N/A	N/A	09-24-24	N/A	N/A	Oct. 2,2024	Oct. 2,2024	Oct. 3,2024	Oct. 4,2024	Oct. 8,2024	Oct. 8,2024
5-02-99-990	Meals and Snacks	MAGRO Training Center	No	NP-53.9 - Small Value Procurement	N/A	06-27-24 to 07-02-24	N/A	N/A	July 2,2024	N/A	N/A	07-15-24	07-15-24	07-16-24	07-17-24	07-16-24 to 07-19-24	07-16-24 to 07-19-24
5-02-03-990	Other Supplies	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	09-27-24 to 09-30-24	N/A	N/A	09-30-24	N/A	N/A	Oct. 1,2024	Oct. 1,2024	Oct. 2,2024	Oct. 3,2024	Oct. 3,2024	Oct. 3,2024
5-02-99-080	Office Supplies	COMELEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-14-28 to 06-18-24	N/A	N/A	06-18-24	N/A	N/A	July 2, 2024	July 2, 2024	July 3,2024	July 4,2024	July 8,2024	July 8,2024
5-02-03-010	Office Supplies for Institutionalization of Community Based DRRM	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-21-24 to 06-24-24	N/A	N/A	06-24-24	N/A	N/A	July 2, 2024	July 2, 2024	July 3,2025	July 4,2025	July 5,2024	July 5,2024
5-02-03-990	Other Supplies for Camp Management Coordination and Camp Management	MDRRMO	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	July 2, 2024	July 2, 2024	July 3,2026	July 4,2026	October 7, 2024	October 7, 2024
1-07-04-990	Material Cost Used for the Construction of Paved Shoulder-Magsaysay St., (Fronting UCCP) Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	NP-53.9 - Small Value Procurement	N/A	06-21-24 to 06-24-24	N/A	N/A	06-24-24	N/A	N/A	July 2, 2024	July 2, 2024	July 3,2027	July 4,2027	October 7, 2024	October 7, 2024
5-02-03-090	Other Supplies Expense	Admin 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	July 2, 2024	July 2, 2024	July 3,2028	July 4,2028	July 5,2024	July 5,2024
5-02-03-010	Office Supplies Expense	Admin 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	July 2, 2024	July 2, 2024	July 3,2029	July 4,2029	July 5,2024	July 5,2024
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	09-30-24	09-30-24	Oct. 1,2024	oct. 1,2024	10-07-24 to 10-23-24	10-07-24 to 10-23-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,950.00	99,950.00									
Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,700.00	59,700.00									
Government of the Philippines (current year's budget)	99,996.00	99,996.00		99,516.00	99,516.00									
Government of the Philippines (current year's budget)	99,173.00	99,173.00		99,030.00	99,030.00									
Government of the Philippines (current year's budget)	99,930.00	99,930.00		99,554.00	99,554.00									
Government of the Philippines (current year's budget)	198,000.00	198,000.00		184,800.00	184,800.00									
Government of the Philippines (current year's budget)	199,000.00	199,000.00		184,420.00	184,420.00									
Government of the Philippines (current year's budget)	99,000.00	99,000.00		97,600.00	97,600.00									
Government of the Philippines (current year's budget)	114,857.00	114,857.00		114,637.00	114,637.00									
Government of the Philippines (current year's budget)	113,930.00	113,930.00		113,240.00	113,240.00									
Government of the Philippines (current year's budget)	99,994.00	99,994.00		98,902.00	98,902.00									
Government of the Philippines (current year's budget)	199,990.00	199,990.00		199,990.00	199,990.00									
Government of the Philippines (current year's budget)	199,130.00	199,130.00		195,810.00	195,810.00									
Government of the Philippines (current year's budget)	96,000.00	96,000.00		95,280.00	95,280.00									
Government of the Philippines (current year's budget)	99,990.00	99,990.00		99,720.00	99,720.00									
Government of the Philippines (current year's budget)	105,410.00	105,410.00		104,887.00	104,887.00									
Government of the Philippines (current year's budget)	69,986.00	69,986.00		69,491.70	69,491.70									
Government of the Philippines (current year's budget)	102,400.00	102,400.00		102,323.00	102,323.00									
Government of the Philippines (current year's budget)	69,175.00	69,175.00		68,460.50	68,460.50									
Government of the Philippines (current year's budget)	119,994.00	119,994.00		119,973.00	119,973.00									
Government of the Philippines (current year's budget)	99,995.00	99,995.00		99,015.00	99,015.00									
Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	
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	N/A	N/A	August 10, 2024	August 10, 2024	September 10, 2024	October 10, 2024	10-14-24 to 10-31-24	10-14-24 to 10-31-24
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	N/A	September 9, 2024	September 9, 2024	October 9, 2024	November 9, 2024	09-13-24 to 09-22-24	09-13-24 to 09-22-24
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office/MPOC	No	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 3,2024	July 5,2024	09-02-24 to 09-30-24	09-02-24 to 09-30-24
5-02-03-090	Fuel for Implementation of Ecological Solid Waste Management Program (ESWMP) for 2nd Sem	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	N/A	Aug. 12,2024	Aug. 12,2024	08-13-24	08-14-24	08-26-24 to 08-28-24	08-26-24 to 08-28-24
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office/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	N/A	July 2,2024	July 2,2024	July 3,2024	July 4,2024	07-12-24 to 08-20-24	07-12-24 to 08-20-24
5-02-03-090	Fuel for Garbage Collection and Disposal for the Period of 2nd 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	N/A	Aug. 12,2024	Aug. 12,2024	08-13-24	08-14-24	08-19-24 to 08-23-24	08-19-24 to 08-23-24
5-02-03-090	Fuel, Oil and Lubricants for Anti-Illegal Drugs Campaign	MHRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-19-24	08-19-24	08-20-24	08-21-24	08-21-24 to 09-30-24	08-21-24 to 09-30-24
5-2-99-080	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	N/A	July 2,2024	July 2,2024	July 3,2024	July 4,2024	07-04-24 to 08-21-24	07-04-24 to 08-21-24
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	N/A	07-22-24	07-22-24	07-23-24	07-24-24	07-25-24 to 09-03-24	07-25-24 to 09-03-24
5-02-99-990	Meals & Snacks for KCAST Employees for the CSC Culmination and Awarding	KCAST	No	NP-53.9 - Small Value Procurement	N/A	09-12-24 to 09-16-24	N/A	N/A	09-16-24	N/A	N/A	N/A	09-18-24	09-18-24	09-19-24	09-20-24	09-27-24	09-27-24
5-02-99-990	Meals & Snacks for Accreditation Area In-Charge, Members and Support Staff for the Pre-Audit of Accreditation Attachments for BSED English	KCAST	No	NP-53.9 - Small Value Procurement	N/A	09-19-24 to 09-23-24	N/A	N/A	09-23-24	N/A	N/A	N/A	July 10, 2024	July 10, 2024	August 10, 2024	September 10, 2024	November 10, 2024	November 10, 2024
5-02-13-050	ICT Supplies for the KCAST ICT Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	07-20-24 to 07-23-24	N/A	N/A	07-23-24	N/A	N/A	N/A	09-16-24	09-16-24	09-17-24	09-18-24	10-15-24	10-15-24
5-02-99-990	Meals & Snacks for Barangay Mamacao	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	09-28-24 to 10-01-24	N/A	N/A	January 10, 2024	N/A	N/A	N/A	July 10, 2024	July 10, 2024	August 10, 2024	September 10, 2024	September 10, 2024	September 10, 2024
5-02-13-060	Repair & Maintenance for Honda XR150 1101-864221, 1101-771794, 1101-1091809, 1101-181813, 1101-369544, KL150, Honda CRF 1101-1091813, 1101-10981817, Yamaha YTX 1101-1365145, Yamaha XTZ 125-1101-682785	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	06-08-24 to 06-11-24	N/A	N/A	November 6, 2024	N/A	N/A	N/A	Oct. 1,2024	Oct. 1,2024	Oct. 2,2024	Oct. 3,2024	Oct. 3,2024	Oct. 3,2024
5-02-99-990	Meals & Snacks for KCAST Orientation on Freshmen and Transferees	KCAST	No	NP-53.9 - Small Value Procurement	N/A	08-20-24 to 08-27-24	N/A	N/A	08-27-24	N/A	N/A	N/A	Sept. 3,2024	Sept. 3,2024	Sept. 4,2024	Sept. 5,2024	October 9, 2024	October 9, 2024
5-02-13-050	Repair and Maintenance of Garbage Collection and Disposal Equipment with Plate SH1 947	MENRO	No	NP-53.9 - Small Value Procurement	N/A	10-04-24 to 10-07-24	N/A	N/A	July 10, 2024	N/A	N/A	N/A	10-14-24	10-14-24	10-15-24	10-16-24	10-18-24	10-18-24
5-02-03-990	Buntis Kit	Maternal and Child Health	No	NP-53.9 - Small Value Procurement	N/A	09-12-24 to 09-16-24	N/A	N/A	09-16-24	N/A	N/A	N/A	August 10, 2024	August 10, 2024	September 10, 2024	October 10, 2024	10-15-24	10-15-24
5-02-99-990	Sncks for Family Day	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	08-23-24 to 08-27-24	N/A	N/A	08-27-24	N/A	N/A	N/A	Sept. 3,2024	Sept. 3,2024	Sept. 3,2024	Sept. 5,2024	09-20-24	09-20-24
5-02-03-990	Other Supplies	Office-CAO/Cooperative-GA	No	NP-53.9 - Small Value Procurement	N/A	08-29-24 to 09-02-24	N/A	N/A	Sept. 2,2024	N/A	N/A	N/A	September 9, 2024	September 9, 2024	October 9, 2024	November 9, 2024	Oct. 5,2024	Oct. 5,2024
5-02-99-990	Sound System Rental	KCAST	No	NP-53.9 - Small Value Procurement	N/A	05-23-24 to 05-27-24	N/A	N/A	05-27-24	N/A	N/A	N/A	July 10, 2024	July 10, 2024	August 10, 2024	September 10, 2024	October 10, 2024	October 10, 2024
5-02-99-990	Meals & Snacks for Advocacy Program for Youth Formation OMOE-Other Maintenance & Operational Expenses	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	09-21-24 to 09-24-24	N/A	N/A	09-24-24	N/A	N/A	N/A	09-26-24	09-26-24	09-27-24	09-30-24	October 10, 2024	October 10, 2024
5-02-99-990	Meals & Snacks for Advocacy Program for Youth Formation OMOE-Other Maintenance & Operational Expenses	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	09-21-24 to 09-24-24	N/A	N/A	09-24-24	N/A	N/A	N/A	09-26-24	09-26-24	09-27-24	09-30-24	10-11-24 to 10-12-24	10-11-24 to 10-12-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	59,960.00	59,960.00		59,960.00	59,960.00									
Government of the Philippines (current year's budget)	171,750.00	171,750.00		171,750.00	171,750.00									
Government of the Philippines (current year's budget)	700,000.00	700,000.00		700,000.00	700,000.00									
Government of the Philippines (current year's budget)	87,510.00	87,510.00		87,510.00	87,510.00									
Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00									
Government of the Philippines (current year's budget)	219,995.00	219,995.00		219,995.00	219,995.00									
Government of the Philippines (current year's budget)	99,864.00	99,864.00		99,864.00	99,864.00									
Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00									
Government of the Philippines (current year's budget)	249,973.00	249,973.00		249,973.00	249,973.00									
Government of the Philippines (current year's budget)	80,000.00	80,000.00		78,800.00	78,800.00									
Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,100.00	59,100.00									
Government of the Philippines (current year's budget)	98,414.80	98,414.80		94,400.00	94,400.00									
Government of the Philippines (current year's budget)	53,600.00	53,600.00		53,198.00	53,198.00									
Government of the Philippines (current year's budget)	59,969.00	59,969.00		59,107.00	59,107.00									
Government of the Philippines (current year's budget)	99,900.00	99,900.00		98,040.00	98,040.00									
Government of the Philippines (current year's budget)	185,000.00	185,000.00		180,000.00	180,000.00									
Government of the Philippines (current year's budget)	89,948.00	89,948.00		87,716.00	87,716.00									
Government of the Philippines (current year's budget)	97,500.00	97,500.00		96,850.00	96,850.00									
Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,840.75	148,840.75									
Government of the Philippines (current year's budget)	200,000.00	200,000.00		198,000.00	198,000.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals & Snacks for MPOC/Anti-illegal Drugs Campaign	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	08-23-24 to 08-27-24	N/A	N/A	08-27-24	N/A	N/A	Sept. 3,2024	Sept. 3,2024	Sept. 3,2024	Sept. 5,2025	09-05-24 to 09-11-24	Sept. 6, 2024
5-02-99-990	Catering Expenses for Opening Salvo (Municipal Cooperative Month Celebration)	Office/Cooperative-GAD	No	NP-53.9 - Small Value Procurement	N/A	09-05-24 to 09-09-24	N/A	N/A	September 9, 2024	N/A	N/A	November 9, 2024	November 9, 2024	December 9, 2024	09-13-24	December 10, 2024	December 10, 2024
5-02-99-990	Meals & Snacks for the KCAST Faculty Member, Support Staff and Selected Students for the Teacher's Day Celebration	KCAST	No	NP-53.9 - Small Value Procurement	N/A	10-02-24 to 10-07-24	N/A	N/A	July 10, 2024	N/A	N/A	10-22-24	10-22-24	10-23-24	10-24-24	10-25-24	10-25-24
5-02-99-990	Catering Services for CDA Mandatory Seminar/Trainings (Cooperative Month Celebration)	Office/Cooperative-GAD	No	NP-53.9 - Small Value Procurement	N/A	09-07-24 to 09-10-24	N/A	N/A	October 9, 2024	N/A	N/A	09-17-24	09-17-24	09-18-24	09-19-24	10-15-24 to 10-18-24	10-15-24 to 10-18-24
5-02-13-060	Repair & Maintenance- Other Transportation for Toyota HIACE (1101-340352) & FORWARD SEZ-386	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	08-29-24 to 09-02-24	N/A	N/A	Sept. 2,2024	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 5,2024	Nov. 6,2024	Nov. 6,2024	Nov. 6,2024
5-02-13-060	Repair & Maintenance- Other Transportation for Isuzu/Travis Ambulance DZWS33, SGI-833 (Hyundai Van) & 1324-41153 (Hyundai Coaster)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	09-07-24 to 09-10-24	N/A	N/A	October 9, 2024	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 5,2024	Nov. 6,2024	Nov. 6,2024	Nov. 6,2024
5-02-09-990	Other Supplies for Mental Health Fun Day Celebration 2024	MO-GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	10-17-24 to 10-21-24	N/A	N/A	10-21-24	N/A	N/A	10-28-24	10-28-24	10-29-24	10-30-24	Nov. 4,2024	Nov. 4,2024
5-02-99-990	Meals & Snacks for GAD/Learning and Development Program	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	10-11-24 to 10-14-24	N/A	N/A	10-14-24	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-23-24	10-23-24
5-02-03-010	Office Supplies	MPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	Nov. 5,2024	Nov. 5,2024	Nov. 6,2024	Nov. 7,2024	November 11, 2024	November 11, 2024
1-07-05-030	Ecpac Server	MACCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-20-24 to 07-23-24	N/A	N/A	07-23-24	N/A	N/A	10-14-24	10-14-24	10-15-24	10-16-24	10-22-24	10-22-24
5-02-03-090	Fuel, Oil and Lubricants	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	August 10, 2024	August 10, 2024	September 10, 2024	October 10, 2024	11-04-24 to 11-11-24	11-04-24 to 11-11-24
5-02-03-090	Gasoline	Sangguniang Bayan Office	No	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 6,2024	Nov. 6,2024	Nov. 7,2024	Nov. 8,2024	11-12-24 to 11-15-24	11-12-24 to 11-15-24
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	Oct. 2,2024	Oct. 2,2024	Oct. 3,2024	Oct. 4,2024	10-07-24 to 10-17-24	10-07-24 to 10-17-24
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	November 11, 2024	November 11, 2024	December 11, 2024	11-13-24	11-17-24 to 11-22-24	11-17-24 to 11-22-24
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	09-18-24	09-18-24	09-19-24	09-20-24	10-08-24 to 11-11-24	10-08-24 to 11-11-24
5-02-03-090	Petroleum, Oil and Lubricant Expense	Mayor's Office/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	September 10, 2024	September 10, 2024	October 10, 2024	November 10, 2024	10-11-24 to 10-31-24	10-11-24 to 10-31-24
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	09-24-24	09-24-24	09-25-24	09-26-24	09-27-24 to 10-03-24	09-27-24 to 10-03-24
5-02-03-090	Handheld Radio, PFD & Diving Boots Rescue Operation of F/Station	MO-BFP Kapalong	No	NP-53.9 - Small Value Procurement	N/A	11-13-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	11-20-24	11-20-24	11-21-24	11-22-24	11-25-24	11-29-24
5-02-13-060	Repair & Maintenance for Transportation Equipment of Travis Rescue- 1101 01189018, KARES Van- SHE 877, SAKKO Ambulance- U70108	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	09-19-24 to 09-23-24	N/A	N/A	09-23-24	N/A	N/A	10-16-24	10-16-24	10-17-24	10-18-24	Nov. 6,2024	Nov. 6,2024
5-02-03-990	Information Education Campaign Materials and Posters	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07-17-24 to 07-22-24	N/A	N/A	07-22-24	N/A	N/A	09-18-24	09-18-24	09-19-24	09-20-24	09-30-24	09-30-24
5-02-13-050	Repair & Maintenance-Machinery Equipment	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	10-12-24 to 10-15-24	N/A	N/A	10-15-24	N/A	N/A	10-23-24	10-23-24	10-24-24	10-25-24	10-28-24	10-28-24
5-02-99-990	Other Supplies Expense for GAD/Learning and Development Program	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	10-12-24 to 10-15-24	N/A	N/A	10-15-24	N/A	N/A	10-23-24	10-23-24	10-24-24	10-25-24	10-28-24	10-28-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
Government of the Philippines (current year's budget)	143,000.00	143,000.00		136,965.00	136,965.00								
Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,475.00	69,475.00								
Government of the Philippines (current year's budget)	65,000.00	65,000.00		64,200.00	64,200.00								
Government of the Philippines (current year's budget)	96,000.00	96,000.00		95,280.00	95,280.00								
Government of the Philippines (current year's budget)	199,975.00	199,975.00		198,867.00	198,867.00								
Government of the Philippines (current year's budget)	199,963.00	199,963.00		197,332.00	197,332.00								
Government of the Philippines (current year's budget)	140,000.00	140,000.00		138,072.00	138,072.00								
Government of the Philippines (current year's budget)	56,000.00	56,000.00		55,580.00	55,580.00								
Government of the Philippines (current year's budget)	55,266.00	55,266.00		54,483.00	54,483.00								
Government of the Philippines (current year's budget)	105,000.00		105,000.00	104,994.00		104,994.00							
Government of the Philippines (current year's budget)	59,960.00	59,960.00		59,960.00	59,960.00								
Government of the Philippines (current year's budget)	200,028.00	200,028.00		200,028.00	200,028.00								
Government of the Philippines (current year's budget)	229,005.00	229,005.00		229,005.00	229,005.00								
Government of the Philippines (current year's budget)	899,944.00	899,944.00		899,944.00	899,944.00								
Government of the Philippines (current year's budget)	53,050.00	53,050.00		53,050.00	53,050.00								
Government of the Philippines (current year's budget)	433,000.00	433,000.00		433,000.00	433,000.00								
Government of the Philippines (current year's budget)	157,420.00	157,420.00		157,420.00	157,420.00								
Government of the Philippines (current year's budget)	196,000.00	196,000.00		195,936.00	195,936.00								
Government of the Philippines (current year's budget)	131,790.00	131,790.00		131,288.00	131,288.00								
Government of the Philippines (current year's budget)	199,500.00	199,500.00		188,240.00	188,240.00								
Government of the Philippines (current year's budget)	123,390.00	123,390.00		122,630.00	122,630.00								
Government of the Philippines (current year's budget)	79,977.00	79,977.00		77,641.00	77,641.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-03-010	Office Supplies	MPOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-06-24 to 11-11-24	N/A	N/A	November 11, 2024	N/A	N/A	Nov. 12,2024	December 11, 2024	11-13-24	11-14-24	11-18-24	11-18-24
5-02-03-990	Window Blinds and Curtain Rods for Various Offices in KCAST	KCAST	No	NP-53.9 - Small Value Procurement	N/A	10-11-24 to 10-14-24	N/A	N/A	10-14-24	N/A	N/A	10-23-24	10-23-24	10-24-24	10-25-24	10-28-24	10-28-24
5-02-03-990	Projector with Screen & Portable Speaker with Microphone	MO-BFP Kapalong	No	NP-53.9 - Small Value Procurement	N/A	11-06-24 to 11-11-24	N/A	N/A	November 11, 2024	N/A	N/A	Nov. 11,2024	Nov. 11,2024	11-13-24	11-14-24	11-19-24	11-20-24
5-02-03-990	Other Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-15-24	11-15-24
2-04-01-010	Office Supplies for the Office of the Municipal Engineer	MEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-15-24	11-15-24
5-02-03-000	Welfare Goods for Stockpiling of Emergency Paraphernalia (Disaster Preparedness)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	Nov. 4,2024	Nov. 4, 2024	Nov. 5,2024	Nov. 6,2024	Nov. 8,2024	Nov. 8,2024
5-02-99-990	Meals & Snacks for Basic Life Support and Standards First Aid Training for LGU Employees	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	10-16-24 to 10-21-24	N/A	N/A	10-21-24	N/A	N/A	10-28-24	10-28-24	10-29-24	10-30-24	Nov. 4,2024	11-04-24 to 11-07-24
5-02-03-050	Meals & Snacks for Katarungang Pambarangay	DILG	No	NP-53.9 - Small Value Procurement	N/A	09-05-24 to 09-09-24	N/A	N/A	September 9, 2024	N/A	N/A	July 10, 2024	July 10, 2024	August 10, 2024	September 10, 2024	October 10, 2024	October 10, 2024
5-02-99-080	Other Supplies	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	11-13-24	11-13-24	11-14-24	11-15-24	11-20-24	11-20-24
5-02-99-990	Meals & Snacks for Municipal Elderly Week Celebration	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	10-11-24 to 10-14-24	N/A	N/A	10-14-24	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-23-24	10-23-24
5-02-13-990	Other Supplies	DC/Anti-illegal Drugs Camp	No	NP-53.9 - Small Value Procurement	N/A	10-12-24 to 10-15-24	N/A	N/A	10-15-24	N/A	N/A	10-23-24	10-23-24	10-24-24	10-25-24	10-25-24	10-25-24
5-02-99-990	Meals & Snacks for LTO Caravan of Services	MO-GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	11-06-24 to 11-11-24	N/A	N/A	November 11, 2024	N/A	N/A	Nov. 12,2024	Nov. 12,2024	11-13-24	11-14-24	11-14-24 to 11-15-24	11-14-24
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	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	10-29-24	10-29-24	10-30-24	10-31-24	Nov. 10,2024	Nov. 10,2024
5-02-03-990	Other Supplies	Sangguniang Bayan Office	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 5,2024	Nov. 6,2024	Nov. 6,2024	Nov. 6,2024
5-02-03-990	Other Supplies for Disaster Risk-Reduction Management for Health Program (DRMM-H)	MHO	No	NP-53.9 - Small Value Procurement	N/A	09-19-24 to 09-23-24	N/A	N/A	09-23-24	N/A	N/A	July 10, 2024	July 10, 2024	August 10, 2024	September 10, 2024	10-29-24	10-29-24
5-02-13-050	Repair & Maintenance for Garbage Collection and Disposal Equipment with Plate SHJ 947, JM 4643 and BD2G Bulldozer	MENRO	No	NP-53.9 - Small Value Procurement	N/A	09-07-24 to 09-10-24	N/A	N/A	October 9, 2024	N/A	N/A	10-28-24	10-28-24	10-29-24	10-30-24	Nov. 5,2024	Nov. 5,2024
5-02-03-990	CBC Regents	nal Voluntary Blood Servi	No	NP-53.9 - Small Value Procurement	N/A	09-10-24 to 09-13-24	N/A	N/A	09-13-24	N/A	N/A	10-29-24	10-29-24	10-30-24	10-31-24	10-31-24	Nov. 4,2024
5-02-13-060	Repair & Maintenance for Other Transportation for Kawasaki KLX150, Honda XRM125 SF9502, Honda XRM125 1101-863414, 1101-283620 (XRM125), Bajaj Maxima 1101-1091830 & Yamaha YTX 1101-1365145	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	09-17-24 to 09-20-24	N/A	N/A	09-20-24	N/A	N/A	11-13-24	11-13-24	11-14-24	11-15-24	11-18-24	11-18-24
5-02-99-990	Meals & Snacks for Solo Parent Strengthening Parenting Style	MO/GAD Solo Parent	No	NP-53.9 - Small Value Procurement	N/A	11-09-24 to 11-12-24	N/A	N/A	December 11, 2024	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	11-21-24	11-21-24
5-02-03-090	Fuel for Garbage Collection and Disposal for the Period of 2nd 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	Sept. 8,2024	Sept. 8,2024	08-13-24	08-14-24	09-09-24 to 09-13-24	09-09-24 to 09-13-24
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	November 11, 2024	November 11, 2024	November 11, 2024	11-13-24	11-14-24 to 12-02-24	11-14-24 to 12-02-24
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	Nov. 4,2024	Nov. 4, 2024	Nov. 5,2024	Nov. 6,2024	11-08-24 to 11-23-24	11-08-24 to 11-23-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	99,989.00	99,989.00		99,123.00	99,123.00									
Government of the Philippines (current year's budget)	198,300.00	198,300.00		197,995.00	197,995.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,996.00	69,996.00									
Government of the Philippines (current year's budget)	100,550.00	100,550.00		100,010.00	100,010.00									
Government of the Philippines (current year's budget)	93,915.00	93,915.00		93,136.00	93,136.00									
Government of the Philippines (current year's budget)	149,986.00	149,986.00		149,554.00	149,554.00									
Government of the Philippines (current year's budget)	108,000.00	108,000.00		107,280.00	107,280.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,475.00	69,475.00									
Government of the Philippines (current year's budget)	117,595.00	117,595.00		116,830.00	116,830.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,950.00	68,950.00									
Government of the Philippines (current year's budget)	149,991.00	149,991.00		149,507.00	149,507.00									
Government of the Philippines (current year's budget)	198,950.00	198,950.00		195,978.00	195,978.00									
Government of the Philippines (current year's budget)	51,575.00	51,575.00		51,352.50	51,352.50									
Government of the Philippines (current year's budget)	107,250.00	107,250.00		106,601.00	106,601.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,531.00	99,531.00									
Government of the Philippines (current year's budget)	64,830.00	64,830.00		63,450.00	63,450.00									
Government of the Philippines (current year's budget)	71,716.00	71,716.00		71,716.00	71,716.00									
Government of the Philippines (current year's budget)	59,735.00	59,735.00		58,735.00	58,735.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00									
Government of the Philippines (current year's budget)	219,995.00	219,995.00		219,995.00	219,995.00									
Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00									
Government of the Philippines (current year's budget)	99,960.00	99,960.00		99,960.00	99,960.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals & Snacks for Municipal Childrens Congress	LCPC-Municipal Childrens	No	NP-53.9 - Small Value Procurement	N/A	11-14-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	11-19-24	11-19-24	11-20-24	11-21-24	11-29-24	11-29-24
5-02-99-990	Meals and Snacks	Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	11-01-24 to 11-04-24	N/A	N/A	April 11, 2024	N/A	N/A	Nov. 6,2024	Nov. 6,2024	Nov. 7,2024	Nov. 8,2024	11-28-24 to 11-29-24	11-28-24 to 11-29-24
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office (BAC)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2024	July 10, 2024	August 10, 2024	September 10, 2024	10-10-24 to 11-28-24	10-10-24 to 11-28-24
5-02-99-990	Meals and Snacks for Anti-Child Labor CICL and CAR Education Program	Child Labor for CICL and CA	No	NP-53.9 - Small Value Procurement	N/A	11-14-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	11-19-24	11-19-24	11-20-24	11-21-24	11-21-24	11-21-24
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office/ 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	10-16-24	10-16-24	10-17-24	10-18-24	10-19-24 to 10-26-24	10-19-24 to 10-26-24
5-02-99-990	Meals and Snacks for Personality Development Workshop Municipal Children's Congress	MSWDO/ LCPC	No	NP-53.9 - Small Value Procurement	N/A	11-14-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	11-19-24	11-19-24	11-20-24	11-21-24	11-26-24	11-26-24
5-02-03-990	Other Supplies for Janitorial Services Office Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-13-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	11-21-24	11-21-24	11-22-24	11-25-24	11-26-24	11-26-24
5-02-03-990	Other Supplies (Disinfectants for KCAST Daily Class Use)	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-13-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	11-21-24	11-21-24	11-22-24	11-25-24	11-26-24	11-26-24
1-07-99-990	Camera (MDRRM Continuing 2024)	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-01-24 to 11-04-24	N/A	N/A	April 11, 2024	N/A	N/A	11-21-24	11-21-24	11-22-24	11-25-24	11-29-24	11-29-24
5-02-03-070	Medicine Supplies for Non-Communicable Disease Prevention Program (GAD)	MHO	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	Nov. 6,2024	Nov. 6, 2024	Nov. 7, 2024	Nov. 8,2024	Nov. 13,2024	Nov. 13,2024
5-02-03-070	Medicine Supplies for Disaster Risk-Reduction Management for Health Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	10-29-24	10-29-24	10-30-24	10-31-24	11-15-24	11-15-24
5-02-99-990	Other Supplies	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 2,2024	Dec. 2, 2024	Dec. 3,2024	Dec. 4,2024	Dec. 10,2024	Dec. 10,2024
5-02-03-090	Fuel for the Implementation of Declogging of Drainage System	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	Nov. 11,2024	Nov. 11,2024	11-13-24	11-14-24	11-18-24 to 11-20-24	11-18-24 to 11-20-24
5-02-03-090	Computer with Printer for Multi-Hazard Monitoring System (Capital Outlay)	MDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-24 to 10-08-24	N/A	N/A	August 10, 2024	N/A	N/A	Aug. 10,2024	Aug. 10,2024	Aug. 10,2024	Aug. 10,2024	August 11, 2024	August 11, 2024
5-02-03-990	Other Supplies & Material Expenses- BIDA Program on VSR's Support to Uanti-illegal Drugs Campaign	Mayor's Office/ MPOC	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec.2,2024	Dec.2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 5,2024	Dec. 5,2024
5-02-03-990	Electrical Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 2,2024	Dec. 2, 2024	Dec. 4,2024	Dec.5,2024	Dec. 6,2024	Dec. 6, 2024
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	09-30-24	09-30-24	Oct. 1,2024	Oct. 2, 2024	10-03-24 to 11-18-24	10-03-24 to 11-18-24
5-02-13-060	Repair & Maintenance- Other Transportation for Hyundai Bus 1524-41153, Toyota HIACE Van VU6880, Nissan Urvan T854, Isuzu Travit D2 W633 & Isuzu Elf 1101-1093029	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	09-27-24 to 09-30-24	N/A	N/A	09-30-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 6,2024	Dec. 6,2024
5-02-99-990	Meals & Snacks for the KCAST Bloodletting Activity	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 5,2024	Dec. 5,2024
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	10-30-24	10-30-24	10-31-24	Nov. 5,2024	11-13-24 to 11-29-24	11-13-24 to 11-29-24
5-02-03-990	Welfare Goods for Relief Distribution System	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-26-24 to 11-29-24	N/A	N/A	11-29-24	N/A	N/A	Dec. 5,2024	Dec. 5, 2024	Dec. 6,2024	Dec. 9,2024	December 12, 2024	December 12, 2024
5-02-03-060	Drugs and Medicines for Stockpiling of Emergency Paraphernalia (Disaster Preparedness)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-24-24 to 11-27-24	N/A	N/A	11-27-24	N/A	N/A	Dec. 5,2024	Dec. 5,2024	Dec. 6,2024	Dec. 9,2024	October 12, 2024	October 12, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,500.00	148,500.00									
Government of the Philippines (current year's budget)	160,000.00	160,000.00		158,400.00	158,400.00									
Government of the Philippines (current year's budget)	69,990.00	69,990.00		69,990.00	69,990.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,950.00	68,950.00									
Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00									
Government of the Philippines (current year's budget)	199,980.00	199,980.00		193,043.00	193,043.00									
Government of the Philippines (current year's budget)	99,969.00	99,969.00		99,586.00	99,586.00									
Government of the Philippines (current year's budget)	77,600.00		77,600.00	77,500.00		77,500.00								
Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,387.00	98,387.00									
Government of the Philippines (current year's budget)	191,800.00	191,800.00		190,441.00	190,441.00									
Government of the Philippines (current year's budget)	199,996.00	199,996.00		198,019.00	198,019.00									
Government of the Philippines (current year's budget)	99,970.00	99,970.00		99,970.00	99,970.00									
Government of the Philippines (current year's budget)	120,000.00		120,000.00	118,500.00		118,500.00								
Government of the Philippines (current year's budget)	199,736.00	199,736.00		199,070.00	199,070.00									
Government of the Philippines (current year's budget)	198,788.00	198,788.00		198,154.50		198,154.50								
Government of the Philippines (current year's budget)	249,975.00	249,975.00		249,975.00		249,975.00								
Government of the Philippines (current year's budget)	197,740.00	197,740.00		196,575.00		196,575.00								
Government of the Philippines (current year's budget)	52,500.00	52,500.00		51,800.00		51,800.00								
Government of the Philippines (current year's budget)	128,400.00	128,400.00		128,400.00		128,400.00								
Government of the Philippines (current year's budget)	185,799.00	185,799.00		185,013.00		185,013.00								
Government of the Philippines (current year's budget)	99,967.00	99,967.00		97,543.00		97,543.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-03-070	Medicine Supplies for Disaster Risk-Reduction Management for Health Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	11-06-24 to 11-11-24	N/A	N/A	November 11, 2024	N/A	N/A	Nov. 12,2024	Nov. 12,2024	11-13-24	11-14-24	Dec. 6,2024	Dec. 6,2024
5-02-03-990	Tarpaulin & Signages for the KCAST Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	08-23-24 to 08-27-24	N/A	N/A	08-27-24	N/A	N/A	Dec. 3,2024	Dec. 3,2024	Dec. 4,2024	Dec. 5,2024	Dec. 9,2024	Dec. 9,2024
5-02-03-990	Other Supplies for KCAST Classrooms Official Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-13-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 6,2024	Dec. 6,2024
5-02-99-990	Meals & Snacks for Mental Health Fun Day Celebration	MO- GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	11-05-24 to 11-08-24	N/A	N/A	August 11, 2024	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	Nov. 13,2024	Dec. 12,2024	Dec. 12,2024
5-02-03-990	Electrical Supplies for KCAST Official Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-13-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 10,2024	Dec. 10,2024
5-02-03-990	Other Supplies for LGU Cultural Fest	MO- Cultural	No	NP-53.9 - Small Value Procurement	N/A	08-14-24 to 08-19-24	N/A	N/A	08-19-24	N/A	N/A	08-20-24	08-20-24	08-21-24	08-22-24	Sept. 3,2024	Sept. 3,2024
5-02-03-990	Printer for KCAST Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 5,2024	Dec. 5,2024
5-02-03-990	Responders Uniform, Accessories and Personal (Disaster Preparedness)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-27-24 to 12-02-24	N/A	N/A	Dec. 2,2024	N/A	N/A	Dec. 5,2024	Dec. 5,2024	Dec. 6,2024	Dec. 9,2024	Dec. 12,2024	December 12, 2024
5-02-03-990	Other Supplies for Simulation Exercises and Drills on Earthquake, Flood, Landslide, Fire and Terrorism	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-14-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	Dec. 5,2024	Dec. 5,2024	Dec. 6,2024	Dec. 9,2024	Dec. 13,2024	Dec. 13,2024
5-02-03-990	Other Supplies for Institutionalization CBDRM	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-13-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-16-24	12-16-24
5-02-03-990	Other Supplies and Materials for the Development of Risk Information System (Prevention and Mitigation Fund)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	12-03-24 to 12-06-24	N/A	N/A	Dec. 6,2024	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 11,2024	12-17-24	12-17-24
425-0296	LCR Trust Liabilities Under RA 9048	MCRO	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 10,2024	Dec. 10,2024
5-02-99-990	Meals and Snacks for BDRM Plan Implementation Review and Assessment (Institutionalization of Community-Based DRRM) (Disaster Preparedness Fund)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-26-24 to 11-29-24	N/A	N/A	11-29-24	N/A	N/A	Dec. 5,2024	Dec. 5,2024	Dec. 6,2024	Dec. 9,2024	Dec. 10,2024	Dec. 10,2024
5-02-99-080	Other Supplies and Material	Mayor's Office Aid to ABC	No	NP-53.9 - Small Value Procurement	N/A	11-24-24 to 11-27-24	N/A	N/A	11-27-24	N/A	N/A	Dec. 11,2024	Dec. 11,2024	December 12, 2024	12-13-24	12-17-24	12-17-24
2-02-01-050	Office Supplies	KCAST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-05-24 to 12-09-24	N/A	N/A	Dec. 9,2024	N/A	N/A	Dec. 12,2024	Dec. 12,2024	Dec. 13,2024	Dec. 14,2024	Dec. 14,2024	Dec. 14,2024
5-02-03-990	Other Supplies for LGU Sports Fest	MO- Sports	No	NP-53.9 - Small Value Procurement	N/A	08-13-24 to 08-16-24	N/A	N/A	08-16-24	N/A	N/A	08-19-24	08-19-24	08-20-24	08-21-24	Sept. 3,2024	Sept. 3,2024
5-02-03-070	Medicine Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	10-25-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	Nov. 10,2024	Nov. 10,2024	Nov. 11,2024	Nov. 12,2024	11-15-24	11-15-24
5-02-99-990	Catering Expenses for People's Forum Undertakings	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	11-14-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	11-19-24	11-19-24	11-20-24	11-21-24	Dec. 3,2024	Dec. 3,2024
5-02-99-990	Meals & Snacks for KCAST Students for the Drug Prevention and Control Seminar Building a Drug-Free Campus	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-30-24 to 12-03-24	N/A	N/A	Dec. 3,2024	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 11,2024	12-14-24	12-14-24
5-02-99-990	Fuel, Oil and Lubricants for CBMS-Based BDPlanning and Budgeting	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	09-26-24	09-26-24	09-27-24	09-30-24	10-01-24 to 12-18-24	10-01-24 to 12-18-24
5-02-03-990	Other Supplies (Electrical Supplies for KCAST Rewiring of Bagani Building (2nd Floor)	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-30-24 to 12-03-24	N/A	N/A	Dec. 3,2024	N/A	N/A	Dec. 11,2024	Dec. 11,2024	December 12, 2024	12-13-24	12-17-24	12-17-24
5-02-13-060	KCAST Vehicle Repair & Maintenance Official Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	11-13-24 to 11-18-24	N/A	N/A	11-18-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 10,2024	Dec. 10,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
Government of the Philippines (current year's budget)	144,000.00	144,000.00		143,585.00		143,585.00							
Government of the Philippines (current year's budget)	102,895.00	102,895.00		102,506.50		102,506.50							
Government of the Philippines (current year's budget)	199,684.00	199,684.00		199,510.00		199,510.00							
Government of the Philippines (current year's budget)	112,000.00	112,000.00		110,320.00		110,320.00							
Government of the Philippines (current year's budget)	179,830.00	179,830.00		179,232.00	179,232.00								
Government of the Philippines (current year's budget)	95,000.00	95,000.00		93,773.00	93,773.00								
Government of the Philippines (current year's budget)	192,500.00	192,500.00		192,400.00	192,400.00								
Government of the Philippines (current year's budget)	199,950.00	199,950.00		199,020.00	199,020.00								
Government of the Philippines (current year's budget)	63,000.00	63,000.00		62,300.00	62,300.00								
Government of the Philippines (current year's budget)	129,500.00	129,500.00		129,315.00	129,315.00								
Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,955.00	89,955.00								
Government of the Philippines (current year's budget)	142,675.00	142,675.00		141,906.00	141,906.00								
Government of the Philippines (current year's budget)	162,500.00	162,500.00		162,305.00	162,305.00								
Government of the Philippines (current year's budget)	76,165.00	76,165.00		75,250.00	75,250.00								
Government of the Philippines (current year's budget)	54,648.00	54,648.00		54,128.00	54,128.00								
Government of the Philippines (current year's budget)	80,700.00	80,700.00		79,638.00	79,638.00								
Government of the Philippines (current year's budget)	80,000.00	80,000.00		78,645.00	78,645.00								
Government of the Philippines (current year's budget)	73,000.00	73,000.00		72,256.00	72,256.00								
Government of the Philippines (current year's budget)	185,000.00	185,000.00		180,900.00	180,900.00								
Government of the Philippines (current year's budget)	107,400.00	107,400.00		107,400.00	107,400.00								
Government of the Philippines (current year's budget)	64,570.00	64,570.00		64,146.00	64,146.00								
Government of the Philippines (current year's budget)	163,500.00	163,500.00		162,347.00	162,347.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-13-060	KCAST Sports and Development Official Use	KCAST	No	NP-53.9 - Small Value Procurement	N/A	10-23-24 to 10-28-24	N/A	N/A	10-28-24	N/A	N/A	Nov. 5,2024	Nov. 5,2024	Nov. 6,2024	Nov. 7,2024	Nov. 8,2024	Nov. 8,2024
5-02-03-060	Repair & Maintenance Expense	MSWDO/KALAHI CIDSS	No	NP-53.9 - Small Value Procurement	N/A	11-24-24 to 11-27-24	N/A	N/A	11-27-24	N/A	N/A	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	December 12, 2024	December 12, 2024
5-02-99-990	Meals and Snacks for turnover of the Inspire program	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 3,2024	Dec. 3,2024	Dec. 4,2024	Dec. 5,2024	Dec. 5,2024	Dec. 5,2024
5-02-03-990	Other Supplies	MEO	No	NP-53.9 - Small Value Procurement	N/A	12-5-24 to 12-9,24	N/A	N/A	Dec. 9,2024	N/A	N/A	12-17-24	12-17-24	12-18-24	12-19-24	12-20-24	12-20-24
5-02-03-010	Office Supplies	MACCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-30-24 to 12-3-24	N/A	N/A	Dec. 3, 2024	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec/ 10,2024	Dec. 11,2024	12-17-24	12-17-24
5-02-03-080	Medical Laboratory Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	9-27-24 to 9-30-24	N/A	N/A	9-30-24	N/A	N/A	Oct. 7,2024	Oct. 7,2024	Oct. 8,2024	Oct. 9,2024	Dec. 9,2024	Dec. 9,2024
5-02-03-990	CBC Regents	MHO	No	NP-53.9 - Small Value Procurement	N/A	11-6-24 to 11-11-24	N/A	N/A	November 11, 2024	N/A	N/A	Nov. 11,2024	Nov. 11,2024	11-13-24	11-14-24	11-18-24	11-18-24
1-07-04-990	Materials for the Construction of Garbage Trap	MEO	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 10,2024	12-16-24	12-16-24
5-02-03-070	Medicine Supplies	MHO	No	NP-53.9 - Small Value Procurement	N/A	11-26-24 to 11-29-24	N/A	N/A	11-29-24	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 13,2024
5-2-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 6,2024	Dec. 12,2024
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 12,2024	Dec. 12,2024	Dec. 12,2024	December 12, 2024	December 12, 2024	December 12, 2024
5-02-99-990	Meals & Snacks	PESO	No	NP-53.9 - Small Value Procurement	N/A	11-24-24 to 11-27-24	N/A	N/A	11-27-24	N/A	N/A	Dec. 3,2024	Dec. 3,2024	Dec. 4,2024	Dec. 4,2024	Dec. 5,2024	Dec. 17,2024
5-02-99-990	Meals & Snacks	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec 3, 2024	Dec. 4,2024	Dec. 6,2024	Dec. 6,2024
5-02-13-050	Spare parts	MENRO	No	NP-53.9 - Small Value Procurement	N/A	11-21-24 to 11-25-24	N/A	N/A	11-25-24	N/A	N/A	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 19,2024	Dec. 19,2024
5-02-03-090	Diesel and Gasoline	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	9-25-24	9-25-24	9-26-24	9-27-24	9-30-24 to 11-11-24	9-30-24 to 11-11-24
5-02-13-060	Spare parts	MHO	No	NP-53.9 - Small Value Procurement	N/A	10-17-24 to 10-21-24	N/A	N/A	10-21-24	N/A	N/A	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	12-16-24	12-16-24
5-02-99-990	Meals and Snacks for Senior Citizen Quarterly Meeting	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-22-24	07-22-24
5-02-99-990	Meals and Snacks for Quarterly Meeting	/LCPC-Administrative Sup	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-23-24	07-23-24
5-02-03-990	Other Supplies for Rock Rockan Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-20-24	07-22-24	07-28-24	07-28-24
5-02-03-990	Other Supplies for Padyak Sports Activity Use	MO-Sports Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-27-24	07-22-24	07-27-24	07-27-24
1-07-05-030	Capital Outlay (Laptop)	MSWDO/KALAHI CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 3,2024	July 5,2024	July 8,2024	Aug. 6,2024
5-02-99-990	Meals and Snacks for Celebrating Entrepreneurial Diversity: MSME Week Celebration	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-23-24	07-25-24	07-26-24	07-26-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	69,975.00	69,975.00		69,825.00	69,825.00									
Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,980.00	99,980.00									
Government of the Philippines (current year's budget)	137,200.00	137,200.00		135,828.00	135,828.00									
Government of the Philippines (current year's budget)	81,000.00	81,000.00		80,820.00	80,820.00									
Government of the Philippines (current year's budget)	59,987.00	59,987.00		59,796.50	59,796.50									
Government of the Philippines (current year's budget)	64,500.00	64,500.00		64,059.00	64,059.00									
Government of the Philippines (current year's budget)	75,726.00	75,726.00		75,726.00	75,726.00									
Government of the Philippines (current year's budget)	99,212.00	99,212.00		98,125.50	98,125.50									
Government of the Philippines (current year's budget)	87,344.00	87,344.00		86,890.00	86,890.00									
Government of the Philippines (current year's budget)	72,500.00	72,500.00		72,200.00	72,200.00									
Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,200.00	148,200.00									
Government of the Philippines (current year's budget)	59,950.00	59,950.00		58,239.00	58,239.00									
Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,800.00	118,800.00									
Government of the Philippines (current year's budget)	69,700.00	69,700.00		66,020.00	66,020.00									
Government of the Philippines (current year's budget)	199,965.00	199,965.00		199,965.00	199,965.00									
Government of the Philippines (current year's budget)	55,620.00	55,620.00		55,482.00	55,482.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,920.00	9,920.00									
Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,578.00	14,578.00									
Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,955.00	4,955.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,940.00	29,940.00									
Government of the Philippines (current year's budget)	50,000.00		50,000.00	43,800.00		43,800.00								
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,760.00	27,760.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals and Snacks for OSY Quarterly Meeting	Dut of School Youth Welfare	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 4,2024	July 5,2024	July 8,2024	July 8,2024
1-07-03-020	Material and POL Cost Used for the Improvement of Drainage System-General Luna St. Corner Arellano St., Brgy. Maniki, Kapalong, DDN	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	07-15-24	07-15-24	07-16-24	07-17-24	07-25-24 to 07-27-24	07-25-24 to 07-27-24
5-02-03-990	Other Supplies for Ecumenical Service	MRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	07-26-24	07-29-24
5-02-99-990	Meals and 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	07-15-24	07-15-24	07-17-24	07-18-24	07-19-24	07-19-24
5-02-99-990	Meals for Pride Month (Supplemental Budget No. 1 Series of 2024-Mayor's Office)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 8,2024	July 8,2024	July 10,2024	July 11,2024	July 12,2024	July 12,2024
5-02-99-990	Meals and Snacks Capability Building Training	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-17-24	07-18-24	07-18-24	07-18-24
1-07-05-030	Capital Outlay (Desktop Computer)	MSWDO/KALAH CIDS5	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 4,2024	July 5,2024	07-15-24	07-15-24
5-02-03-990	Other Supplies for Simulation Exercises on Flood, Fire, and Earthquake, Landslide and Terrorism	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-23-24	07-24-24	07-26-24	07-26-24
5-07-07-010	Purchase of Office Sala Set	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 4,2024	July 5,2024	07-15-24	07-15-24
5-02-03-060	Repair and Maintenance Expense	KALAH-CIDSS NCCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	07-22-24	07-22-24
5-02-03-090	Gasoline Expenses Barangay Governance Performance Management System	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	07-15-24	07-15-24	07-18-24	07-19-24	07-22-24 to 07-30-24	07-22-24 to 07-30-24
5-02-99-990	Catering Services	MO-Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	Aug. 1,2024	Aug. 1,2024
5-02-99-990	Meals for Ecumenical Service	MRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	07-26-24	07-26-24
5-02-99-990	Meals and Snacks Capacity Building for Local Council for the Protection of Children	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-29-24	07-29-24	07-31-24	Aug. 2,2024	Aug. 6,2024	Aug. 6,2024
5-02-99-990	Meals and Snacks	MRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	07-19-24	07-19-24
5-02-03-990	Purchase of Investigation Kit & Materials	BFP Kapalong	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-25-24	07-26-24	Aug. 2,2024	Aug. 2,2024
5-02-99-990	Meals & Snacks	MO-GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-23-24	07-24-24	07-25-24	07-25-24
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	07-29-24	07-29-24	07-30-24	07-31-24	07-31-24	07-31-24
5-02-99-990	Meals and Snacks for Capability Building for the Tourism Sector (Capability Building and Training on DRRM)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-25-24	07-26-24	07-26-24	07-26-24
5-02-99-990	Meals and Snacks for ROT Volunteer's Monthly Meeting	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-16-24	07-17-24	07-16-24 to 08-16-24	07-16-24 to 08-16-24
5-02-99-990	Meals and Snacks for Barangay Sanitation Inspectors' Monthly Meeting	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-16-24	07-17-24	07-19-24 to 08-19-24	07-19-24
5-02-99-990	Snacks for Watershed Protection and Management Program	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-23-24	07-24-24	07-26-24	07-26-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,850.00	9,850.00									
Government of the Philippines (current year's budget)	29,705.00	29,705.00		29,705.00	29,705.00									
Government of the Philippines (current year's budget)	5,992.00	5,992.00		5,940.00	5,940.00									
Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,380.00	16,380.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,800.00	29,800.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,920.00	9,920.00									
Government of the Philippines (current year's budget)	50,000.00		50,000.00	48,950.00		48,950.00								
Government of the Philippines (current year's budget)	46,010.00	46,010.00		45,900.00	45,900.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,995.00	49,995.00									
Government of the Philippines (current year's budget)	39,880.00	39,880.00		39,789.00	39,789.00									
Government of the Philippines (current year's budget)	9,992.00	9,992.00		9,992.00	9,992.00									
Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,760.00	23,760.00									
Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,900.00	24,900.00									
Government of the Philippines (current year's budget)	42,700.00	42,700.00		42,168.00	42,168.00									
Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,895.00	13,895.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,952.00	19,952.00									
Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,120.00	32,120.00									
Government of the Philippines (current year's budget)	4,486.00	4,486.00		4,420.00	4,420.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,865.00	17,865.00									
Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,476.00	37,476.00									
Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,840.00	23,840.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,600.00	9,600.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals and Snacks	kapalong-Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-26-24	07-29-24	08-15-24	08-15-24
1-07-03-020	Material and POL Cost Used for the Concreting of Drainage System-Purok 1 to 1A, Brgy. Katipunan, Kapalong, DDN	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	07-29-24	07-29-24	07-30-24	07-31-24	08-05-24 to 08-12-24	08-05-24 to 08-12-24
5-02-03-090	Petroleum, Oil and Lubricants Expense	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 3,2024	July 3,2024	08-02-24 to 08-28-24	08-02-24 to 08-28-24
5-02-03-990	Gasoline, Oil and Lubricants Expenses	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	07-22-24	07-22-24	07-23-24	07-24-24	07-24-24 to 09-09-24	07-24-24 to 09-09-24
5-02-03-090	Fuel, & 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	07-29-24	07-29-24	07-30-24	07-31-24	08-05-24 to 08-08-24	08-05-24 to 08-08-24
5-02-03-990	Other Supplies for National Tuberculosis Program	/National Tuberculosis Pro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-16-24	07-17-24	07-25-24	07-25-24 to 07-29-24
5-02-03-990	Other Supplies fr KCW Zumba Retro Dance Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-31-24	07-31-24
5-02-99-990	Meals and Snacks for LYDO Quarterly Meeting	LGU Kapalong	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-17-24	07-18-24	07-19-24	07-19-24
5-02-03-070	Medicines Oral Health Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-29-24	07-29-24	07-30-24	07-31-24	September 8, 2024	September 8, 2024
5-02-99-990	Snacks for Information Education Campaign on DRRM Integrating ESWMP	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	07-25-24	07-25-24
5-02-99-080	Meals and Snacks for Liga ng mga Barangay Monthly Meeting (Aid to Liga ng mga Barangay)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-26-24	07-29-24	07-30-24	07-30-24
5-02-13-060	Payment for Motorcycle Repair and Maintenance	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	07-22-24	07-22-24
5-02-99-990	Payment for Petroleum, Oil and Lubricants Expenses	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 3,2024	July 4,2024	07-04-24 to 07-31-24	07-04-24 to 07-31-24
5-02-03-990	Other Supplies and Materials for Information Education Campaign on DRRM Integrating ESWMP	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-29-24	07-29-24	Aug. 2,2024	Aug. 5,2024	Aug. 7,2024	Aug. 7,2024
5-02-03-060	Repair and Maintenance for Motorcycle	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 5,2024	Aug. 5,2024	Aug. 6,2024	Aug. 7,2024	August 8, 2024	August 8, 2024
5-02-03-010	Office Supplies	MHO/Oral Health 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	07-29-24	07-29-24	07-30-24	07-31-24	Aug. 6,2024	Aug. 6,2024
5-02-03-070	Drugs and Medicine	ease Surveillance and Res	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-29-24	07-29-24	07-30-24	07-31-24	08-14-24	08-14-24
5-02-03-090	Gasoline	kapalong Women Welfare P	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	07-22-24	07-22-24	07-23-24	07-24-24	07-26-24 to 08-19-24	07-26-24 to 08-19-24
5-02-13-060	Spareparts of Motorcycles	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 5,2024	Aug. 5,2024	August 8, 2024	September 8, 2024	08-20-24	08-20-24
5-02-99-990	Meals and Snacks for Quarterly Meeting Expenses	KALAH-CIDSS NCDOP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 8, 2024	December 8, 2024	08-16-24	08-19-24	08-22-24	08-22-24
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	Aug. 5,2024	Aug. 5,2024	August 8, 2024	September 8, 2024	September 8, 2024	September 8, 2024
5-02-03-990	Other Supplies 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	Aug. 12,2024	Aug. 12,2024	08-13-24	08-14-24	08-27-24	08-27-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,398.00	26,398.00									
Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00									
Government of the Philippines (current year's budget)	750,000.00	750,000.00		750,000.00	750,000.00									
Government of the Philippines (current year's budget)	7,490.00	7,490.00		7,490.00	7,490.00									
Government of the Philippines (current year's budget)	22,155.00	22,155.00		22,155.00	22,155.00									
Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,986.00	20,986.00									
Government of the Philippines (current year's budget)	1,999.00	1,999.00		1,948.00	1,948.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,700.00	11,700.00									
Government of the Philippines (current year's budget)	35,450.00	35,450.00		34,215.00	34,215.00									
Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,783.00	49,783.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,820.00	17,820.00									
Government of the Philippines (current year's budget)	14,780.00	14,780.00		14,608.00	14,608.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									
Government of the Philippines (current year's budget)	29,900.00	29,900.00		29,890.00	29,890.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,955.00	9,955.00									
Government of the Philippines (current year's budget)	45,969.00	45,969.00		43,935.00	43,935.00									
Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,920.00	13,920.00									
Government of the Philippines (current year's budget)	14,960.00	14,960.00		14,960.00	14,960.00									
Government of the Philippines (current year's budget)	18,995.00	18,995.00		18,940.00	18,940.00									
Government of the Philippines (current year's budget)	24,950.00	24,950.00		24,574.00	24,574.00									
Government of the Philippines (current year's budget)	19,044.00	19,044.00		18,681.00	18,681.00									
Government of the Philippines (current year's budget)	23,630.00	23,630.00		23,468.00	23,468.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-03-010	Office Supplies	MTD	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	08-19-24	08-19-24	08-20-24	08-21-24	08-27-24	08-28-24
5-02-13-050	Repair and Maintenance of Bulldozer (802G)	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 8,2024	Aug. 8,2024	08-14-24	08-15-24	08-20-24	08-20-24
5-02-03-990	Other Supplies Communication Education Campaign and Public Awareness	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 5,2024	Aug. 5,2024	August 8, 2024	September 8, 2024	September 8, 2024	September 8, 2024
5-02-99-990	Other Supplies for Disaster Ready Conveyance	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-14-24	08-15-24	08-19-24	08-19-24
5-02-99-990	Meals and Snacks for Disaster Preparedness and Safe Evacuation for PWD (Capability Building and Training on DRRM)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 5,2024	Aug. 5,2024	August 8, 2024	September 8, 2024	September 8, 2024	September 8, 2024
5-02-03-990	Other Supplies and Materials for Development Program	Childhood Care & Develop	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-19-24	08-19-24	08-22-24	08-23-24	08-27-24	08-27-24
5-02-13-050	Repair and Maintenance for Garbage Collection and Disposal Equipment with Plate SHJ 947, JM 4643, MAA 3664	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-13-24	08-14-24	08-19-24	08-19-24
5-02-03-990	Other Supplies for Environmental-related Municipal Ordinances Implementation in the Municipality of Kapalong, Davao del Norte	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-15-24	08-16-24	08-20-24	08-20-24
5-02-99-990	Meals and Snacks for the Workplace Waste Management Orientation and Hands-On Activity	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 5,2024	Aug. 5,2024	Aug. 6,2024	Aug. 7,2024	08-13-24	08-13-24
5-02-13-050	Repair and Maintenance for Garbage Collection Equipment with Plate SHJ 947, JM 4643, MAA 3664	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-13-24	08-14-24	08-16-24	08-16-24
5-02-99-990	Office Supplies for the Healthy Workplace Waste Management Orientation Hands-On Activity	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	Aug. 5,2024	Aug. 5,2024	Aug. 6,2024	Aug. 6,2024	Aug. 7,2024	July 8, 2024
5-02-03-010	Office Supply	Vice 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	Aug. 5,2024	Aug. 12,2024	08-15-24	08-16-24	08-22-24	08-22-24
5-02-99-990	Office Supplies (Used for Community Bank Milk Program)	MHO/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	Aug. 5,2024	Aug. 5,2024	Aug. 5,2024	Aug. 12,2024	Aug. 12,2024	Aug. 12,2024
5-02-99-990	Meals and Snacks (Procurement Training) Expense	KALAHI-CIDSS NCCDDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 5,2024	Aug. 5,2024	Aug. 7,2024	August 8, 2024	September 8, 2024	September 8, 2024
5-02-99-990	Office Supplies for GAD-Solo Parent Expenses	MSWDO/GAD Solo Parent	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	Aug. 12,2024	Aug. 12,2024	08-16-24	08-19-24	08-20-24	08-20-24
5-02-03-010	Office Supplies	O/LCPC-Youth Formation F	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	Aug. 12,2024	Aug. 12,2024	08-16-24	08-19-24	08-20-24	08-20-24
5-02-99-990	Other Supplies and Material Expense (Used for Community Bank Milk Program)	MHO/Nutrition Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 5,2024	Aug. 5,2024	Aug. 9,2024	Aug. 12,2024	08-20-24	08-20-24
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	Aug. 5,2024	Aug. 12,2024	08-16-24	08-19-24	08-20-24	08-20-24
425-0290	Office Supplies	MACCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 2,2024	Sept. 2,2024	Sept. 6,2024	Sept. 9,2024	September 9, 2024	Sept. 10,2024
5-02-03-010	BPLS Office Supplies for 3rd 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	July 8,2024	July 8,2024	July 10,2024	July 11,2024	July 10,2024	07-18-24
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	N/A	N/A	N/A	N/A	N/A	N/A	July 8,2024	July 8,2024	July 10,2024	July 11,2024	07-15-24	07-15-24
5-02-99-990	Meals and Snacks for Livelihood Programs and Recovery	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 8,2024	July 8,2024	July 9,2024	July 10,2024	07-11-24 to 07-12-24	07-11-24 to 07-12-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	22,290.00	22,290.00		22,216.00	22,216.00									
Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,400.00	15,400.00									
Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,280.00	16,280.00									
Government of the Philippines (current year's budget)	19,984.00	19,984.00		19,763.00	19,763.00									
Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,805.00	25,805.00									
Government of the Philippines (current year's budget)	9,978.00	9,978.00		9,923.00	9,923.00									
Government of the Philippines (current year's budget)	39,061.00	39,061.00		10,360.00	10,360.00									
Government of the Philippines (current year's budget)	39,720.00	39,720.00		39,055.00	39,055.00									
Government of the Philippines (current year's budget)	18,375.00	18,375.00		17,885.00	17,885.00									
Government of the Philippines (current year's budget)	39,061.00	39,061.00		27,251.00	27,251.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,316.00	29,316.00									
Government of the Philippines (current year's budget)	24,947.00	24,947.00		24,648.00	24,648.00									
Government of the Philippines (current year's budget)	4,957.00	4,957.00		4,935.00	4,935.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00									
Government of the Philippines (current year's budget)	49,915.00	49,915.00		49,551.00	49,551.00									
Government of the Philippines (current year's budget)	24,998.00	24,998.00		24,796.00	24,796.00									
Government of the Philippines (current year's budget)	39,200.00	39,200.00		38,740.00	38,740.00									
Government of the Philippines (current year's budget)	19,951.00	19,951.00		19,817.00	19,817.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,958.00	9,958.00									
Government of the Philippines (current year's budget)	26,206.00	26,206.00		25,478.00	25,478.00									
Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,835.00	35,835.00									
Government of the Philippines (current year's budget)	49,950.00	49,950.00		48,372.00	48,372.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-010	Office Supplies for Seal of Good Local Governance	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	07-15-24	07-15-24	07-16-24	07-17-24	07-18-24	07-22-24
5-02-99-990	Meals and Snacks for PWD Quarterly Meeting	SWDO/Person With Disabi	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-17-24	07-18-24	07-23-24	07-23-24
5-02-99-990	Meals and Snacks	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-18-24	07-19-24	07-22-24	07-22-24
5-02-99-990	Meals and Snacks	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-23-24	07-23-24
5-02-99-990	Meals and Snacks for NDPR Week Provincial Wide	WSDO/Person With Disabi	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-17-24	07-18-24	07-18-24	07-18-24
5-02-03-990	Other Supplies for MENRO Operation and Solid Waste Management Program Implementation	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2024	July 6,2024	July 12,2024	07-15-24	07-15-24	07-15-24
5-02-99-080	Meals and Snacks	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-15-24	08-16-24	08-22-24	08-22-24
5-02-99-080	Photocopy	COMELEC	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	08-15-24	08-15-24	08-20-24	08-21-24	08-22-24	08-22-24
5-02-99-080	Meals and Snacks	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-15-24	08-16-24	08-19-24	08-19-24
5-02-99-990	Meal for Senior Citizen Meeting Barangay Maniki Chapter	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-16-24	08-19-24	08-28-24	08-28-24
5-02-99-990	Meals and Snacks for Drug-Free Workplace Program Anti-Illegal Drugs Campaign	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-27-24	08-27-24	08-29-24	08-30-24	08-30-24	08-30-24
5-02-03-990	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	Aug. 12,2024	Aug. 12,2024	08-13-24	08-14-24	08-15-24	08-15-24
5-02-99-990	Catering Service 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	Aug. 5,2024	Aug. 5,2024	Aug. 7,2024	Aug. 8,2024	Sept. 12,2024	Sept. 12,2024
5-02-03-010	Office Supplies for National Tuberculosis 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	Aug. 12,2024	Aug. 12,2024	08-15-24	08-16-24	September 9, 2024	September 9, 2024
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	07-15-24	07-15-24	07-16-24	07-17-24	08-30-24	08-30-24
5-02-03-010	Office Supplies	MASSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	Sept. 10,2024	Sept. 11,2024	October 9, 2024	October 9, 2024
5-02-03-060	Repair and Maintenance (Transportation Equipment) (Innova)	MTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	Sept. 12,2024	09-13-24	09-17-24	09-18-24
5-02-99-990	Catering Expenses	CAO/Cooperative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	Sept. 12,2024	09-13-24	09-13-24	09-13-24
5-02-99-990	Meals and Snacks for DAVNOR ICON 2024	MO-GAD Initiatives	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	Sept. 10,2024	Sept. 11,2024	09-10-24 to 09-12-24	09-10-24 to 09-12-24
5-02-99-990	Meals and Snacks	BAC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 12,2024	August 12,2024	August 13,2024	August 14,2024	08-14-24, 08-16-24, 08-27-24, 08-29-24	08-14-24, 08-16-24, 08-27-24, 08-29-24
5-02-99-990	Meals and Snacks for Employees Family Day	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 2,2024	Sept. 2,2024	Sept. 4,2024	Sept. 5,2024	09-20-24	09-20-24
1-07-03-020	POL Cost Used for the Improvement of Drainage System-General Luna St. Corner Arellano St., Brgy. Maniki, Kapalong, DDN	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	09-16-24	09-16-24	09-18-24	09-19-24	09-20-24 to 09-23-24	09-20-24 to 09-23-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	7,924.50	7,924.50		7,901.00	7,901.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,920.00	5,920.00									
Government of the Philippines (current year's budget)	14,950.00	14,950.00		14,687.00	14,687.00									
Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,242.00	24,242.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,800.00	14,800.00									
Government of the Philippines (current year's budget)	42,200.00	42,200.00		41,900.00	41,900.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,800.00	14,800.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,920.00	5,920.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,920.00	9,920.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,790.00	27,790.00									
Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,980.00	49,980.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,665.00	39,665.00									
Government of the Philippines (current year's budget)	16,814.00	16,814.00		16,318.00	16,318.00									
Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,960.00	4,960.00									
Government of the Philippines (current year's budget)	31,350.00	31,350.00		31,073.00	31,073.00									
Government of the Philippines (current year's budget)	2,985.00	2,985.00		2,980.00	2,980.00									
Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,884.00	4,884.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,820.00	19,820.00									
Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,860.00	20,860.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,625.00	49,625.00									
Government of the Philippines (current year's budget)	29,705.00	29,705.00		29,705.00	29,705.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-050	Rental Expenses-LGU Sportsfest	MO-Sports	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-23-24	09-23-24	09-25-24	09-26-24	09-27-24	09-27-24
5-02-03-090	Fuel, Oil and Lubricants	KALAH-CIDSS NCCDDP	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	Aug. 12,2024	Aug. 12,2024	08-13-24	08-14-24	08-18-24 to 08-30-24	08-18-24 to 08-30-24
5-02-99-990	Meals and Snacks	Kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-27-24	08-27-24	08-28-24	08-29-24	09-23-24	09-23-24
5-02-03-990	Office Supplies for Katarungang Pambarangay	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	Oct. 7,2024	Oct. 7,2024	Oct. 8,2024	Oct. 9,2024	October 10, 2024	October 10, 2024
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	Aug. 5,2024	Aug. 5,2024	Aug. 7,2024	Aug. 8,2024	08-28-24 to 10-07-24	08-28-24 to 10-07-24
5-02-03-990	Other Supplies and Materials to be Used in Slaughterhouse Operation	MO-Slaughterhouse Oper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-27-24	08-27-24	08-29-24	08-30-24	Sept. 3,2024	Sept. 4,2024
5-02-03-990	Other Supplies and Materials to be Used in Motorpool Operation	EDMO-Motorpool Operati	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-27-24	08-27-24	08-29-24	08-30-24	Sept. 3,2024	Sept. 10,2024
5-02-99-990	Meals and Snacks	MAGRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-24	09-30-24	Oct. 1,2024	Oct. 2,2024	Oct. 3,2024	Oct. 3,2024
5-02-03-090	Fuel, 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	09-16-24	09-16-24	09-17-24	09-18-24	09-20-24 to 10-02-24	09-20-24 to 10-02-24
5-02-99-990	Meals and Snacks for Mental Health Outreach Program	MO-GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-16-24	09-16-24	09-18-24	09-19-24	09-20-24	09-20-24
5-02-99-990	Meals and Snacks	Kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-27-24	08-27-24	08-28-24	08-29-24	09-28-24	09-28-24
5-02-99-990	Rent Expenses for CS Culmination	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-23-24	09-23-24	09-25-24	09-26-24	09-27-24	09-27-24
5-02-03-090	Gasoline Expenses	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	08-27-24	08-27-24	08-28-24	08-28-24	08-28-24 to 08-29-24	08-28-24 to 08-29-24
5-02-99-990	Office Supplies for Local Youth Development Program Official Use	LGU Kapalong/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	Aug. 5,2024	Aug. 5,2024	Aug. 6,2024	Aug. 7,2024	August 8, 2024	August 8, 2024
5-02-13-050	Repair and Maintenance for Machinery and Equipment for LEDIPO Office Use	MO-LEDIPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-15-24	08-15-24	08-16-24	08-19-24	08-21-24	08-21-24
1-07-04-990	POL Cost Used for the Improvement of Post Harvest Facility-Purok 2, 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	07-29-24	07-29-24	07-30-24	07-31-24	08-03-24 to 08-14-24	08-03-24 to 08-14-24
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	08-19-24	08-19-24	08-20-24	08-24-24	08-22-24 to 09-01-24	08-22-24 to 09-01-24
5-02-03-990	Other Supplies and Materials for Information Education Campaign on DRRM Integrating ESWMP	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 12,2024	Aug. 12,2024	08-14-24	08-15-24	08-19-24	08-19-24
5-02-03-990	Other Supplies for Simulation Exercises on Flood, Fire, and Earthquake, Landslide and Terrorism	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 2,2024	Sept. 2,2024	Sept. 4,2024	Sept. 5,2024	September 9, 2024	September 9, 2024
5-02-13-050	Repair and Maintenance for Garbage Collection and Disposal Equipment with Plate MAA 3664	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-27-24	08-27-24	08-28-24	08-29-24	Sept. 3,2024	Sept. 3,2024
5-02-99-990	Meals and Snacks for Advocacy Program for Administrative Support	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-17-24	07-18-24	07-22-24	07-22-24
5-02-99-990	Meals and Snacks for Anti-Illegal Drugs Campaign	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 2,2024	Sept. 2,2024	Sept. 4,2024	Sept. 5,2024	Sept. 5,2024	Sept. 5,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,000.00	44,000.00									
Government of the Philippines (current year's budget)	24,976.00	24,976.00		24,976.00	24,976.00									
Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,398.00	26,398.00									
Government of the Philippines (current year's budget)	9,984.00	9,984.00		9,952.00	9,952.00									
Government of the Philippines (current year's budget)	48,730.00	48,730.00		48,730.00	48,730.00									
Government of the Philippines (current year's budget)	13,650.00	13,650.00		13,556.00	13,556.00									
Government of the Philippines (current year's budget)	21,982.00	21,982.00		21,768.00	21,768.00									
Government of the Philippines (current year's budget)	22,652.00	22,652.00		22,470.00	22,470.00									
Government of the Philippines (current year's budget)	44,975.00	44,975.00		44,975.00	44,975.00									
Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,160.00	5,160.00									
Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,398.00	26,398.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00									
Government of the Philippines (current year's budget)	24,992.00	24,992.00		24,992.00	24,992.00									
Government of the Philippines (current year's budget)	19,837.00	19,837.00		19,409.00	19,409.00									
Government of the Philippines (current year's budget)	10,920.00	10,920.00		10,916.00	10,916.00									
Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00									
Government of the Philippines (current year's budget)	19,965.00	19,965.00		19,965.00	19,965.00									
Government of the Philippines (current year's budget)	50,100.00	50,100.00		48,430.00	48,430.00									
Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,750.00	24,750.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,800.00	14,800.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,790.00	27,790.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals	LGU Kapalong-Tribal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-26-24	07-29-24	07-31-24	07-31-24
5-02-99-990	Meals and Snacks for Child Responsive DRRM Common Emergencies (Capability Building and Training on DRRM)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-25-24	07-26-24	07-29-24	07-29-24
5-02-99-990	Meals and Snacks for Quarterly Meeting	Childhood Care and Develo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 5,2024	Aug 5,2024	Aug 6,2024	Aug 7,2024	Aug 12,2024	Aug 12,2024
5-02-03-090	Fuel, Oil and Lubricants	ISWDO/Out of School You	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	08-27-24	08-27-24	08-28-24	08-29-24	08-30-24 to 09-09-24	08-30-24 to 09-09-24
5-02-03-090	Fuel, Oil and Lubricants	able Livelihood 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	08-27-24	08-27-24	08-28-24	08-29-24	08-30-24 to 09-09-24	08-30-24 to 09-09-24
5-02-99-990	Meals and Snacks for Workplace Waste Management Orientation and Hands-on Activity	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 5,2024	Aug 5,2024	August 8, 2024	Aug 9,2024	Aug 9,2024	08-09-24, 08-12-24
5-02-13-060	Repair and Maintenance of Motorcycle XTZ-1101-275828	MCRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	09-13-24	09-16-24	09-19-24	09-19-24
5-02-03-990	Other Supplies for Stage Preparation Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	Aug 1,2024	Aug 1,2024
5-02-03-990	Other Supplies for Sectoral Parade Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	Aug 1,2024	Aug 1,2024
5-02-03-990	Other Supplies for Hataw Sayaw/Hugyaw Sayaw Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-27-24	07-27-24
5-02-99-990	Meal Expenses for Senior Citizen 3rd Quarterly Meeting	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	Sept 10,2024	Sept 11,2024	Sept 11,2024	Sept 11,2024
5-02-99-990	Meals and Snacks for Child Protection Policy in Teaching Learning Process (Deptd)	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12,2024	Aug 12,2024	08-16-24	08-19-24	08-31-24	08-31-24
5-02-99-990	Meals and Snacks for End TB Initiatives for Indigenous People of Gupitan, Kapalong, Davao del Norte	tional Tuberculosis Contro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 2,2024	Sept 2,2024	Sept 4,2024	Sept 5,2024	09-05-24 to 09-06-24	Sept 10,2024
5-02-03-080	Laboratory Supplies for Non- Communicable Disease Prevention Program (GAD)	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 2,2024	Sept 2,2024	Sept 4,2024	Sept 5,2024	September 9, 2024	September 9, 2024
5-02-03-990	Other Supplies for Non-Communicable Disease Prevention Program (GAD)	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12,2024	Aug 12,2024	08-15-24	08-16-24	Sept 2,2024	Sept 2,2024
5-02-99-990	Snacks for Buwan ng Wika Celebration	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 2,2024	Sept 2,2024	Sept 4,2024	Sept 5,2024	09-14-24	09-14-24
5-02-99-990	Meals and Snacks for ISEC for School Disaster Risk Reduction and Management Executives (DRRM Capability Building and Training)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 2,2024	Sept 2,2024	Sept 4,2024	Sept 5,2024	Sept 6,2024	Sept 6,2024
5-02-09-990	Meals and Snacks for KCW Zumba Retro Dance Activity	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-31-24	07-31-24
5-02-03-090	Petroleum, Oil and Lubricants Expense	Mayor's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 8,2024	July 8,2024	July 9,2024	July 10,2024	07-05-24 to 07-30-24	07-05-24 to 07-31-24
5-02-09-990	Meals & Snacks for Rock Rockan Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-28-24	07-28-24
5-02-09-990	Meals & Snacks for Hataw Sayaw/Hugyaw Sayaw Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-27-24	07-27-24
5-02-09-990	Meals & Snacks for Safety and Security Sports Activity Use	MO-Sports Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	07-25-24 to 08-01-24	07-25-24 to 08-01-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,840.00	15,840.00									
Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,715.00	37,715.00									
Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,300.00	7,300.00									
Government of the Philippines (current year's budget)	9,952.00	9,952.00		9,952.00	9,952.00									
Government of the Philippines (current year's budget)	14,980.00	14,980.00		14,980.00	14,980.00									
Government of the Philippines (current year's budget)	46,650.00	46,650.00		46,028.00	46,028.00									
Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,825.00	4,825.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,770.00	48,770.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,306.00	39,306.00									
Government of the Philippines (current year's budget)	20,750.00	20,750.00		20,436.00	20,436.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,920.00	9,920.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,250.00	49,250.00									
Government of the Philippines (current year's budget)	18,600.00	18,600.00		18,476.00	18,476.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,305.00	48,305.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,930.00	27,930.00									
Government of the Philippines (current year's budget)	90,000.00	90,000.00		87,600.00	87,600.00									
Government of the Philippines (current year's budget)	44,000.00	44,000.00		43,890.00	43,890.00									
Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,428.00	5,428.00									
Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,810.00	14,810.00									
Government of the Philippines (current year's budget)	10,975.00	10,975.00		10,841.00	10,841.00									
Government of the Philippines (current year's budget)	39,975.00	39,975.00		39,483.00	39,483.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals & Snacks for Sports Workshop Recital	MO-Sports Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2,2024	July 2,2024	July 4,2024	July 5,2024	07-26-24	07-26-24
5-02-03-090	Gasoline	kapalong Women Welfare P	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	08-27-24	08-27-24	08-28-24	08-29-24	09-02-24 to 10-12-24	09-02-24 to 10-12-24
5-02-03-990	Other Supplies and Materials to be Used in Cemetary Operation	EDMO-Cemetary Operatio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-27-24	08-27-24	08-29-24	08-30-24	Sept. 3,2024	Sept. 3,2024
5-02-03-010	Office Supplies to be Used in Cemetary Operation	EDMO-Cemetary Operatio	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	08-27-24	08-27-24	08-29-24	08-30-24	Sept. 3,2024	Sept. 3,2024
5-02-03-090	Gasoline	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	08-27-24	08-27-24	08-28-24	08-29-24	09-04-24 to 09-25-24	09-04-24 to 09-25-24
5-02-99-990	Meals & Snacks (ACT/MCT Quarterly Meeting) Expense	KALAH-CIDSS NCDOP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7,2024	Oct. 7,2024	Oct. 9,2024	October 10, 2024	Oct. 11,2024	Oct. 11,2024
5-02-99-990	Meals & Snacks (KALAH Municipal Orientation) Expense	KALAH-CIDSS NCDOP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7,2024	Oct. 7,2024	Oct. 9,2024	October 10, 2024	10-18-24	10-18-24
5-02-99-990	Office Supplies for the Brain, Substance Abuse, Drug Addiction and Mental Health, & Stress, Anxiety and Development Seminar	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	09-30-24	09-30-24	Oct. 4,2024	Oct. 5,2024	Oct. 8,2024	Oct. 8,2024
5-02-99-990	Meals & Snacks for 5S Judging 2024	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-16-24	09-16-24	09-17-24	09-18-24	09-18-24	09-19-24
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	09-30-24	09-30-24	Oct. 3,2024	Oct. 4,2024	Oct. 11,2024	Oct. 11,2024
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	09-30-24	09-30-24	Oct. 1,2024	Oct. 2,2024	10-07-24 to 10-31-24	10-07-24 to 10-31-24
5-02-99-080	Photocopy	COMELEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-14-24	10-14-24	10-16-24	10-17-24	10-21-24	10-21-24
5-02-99-080	Meals & Snacks	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-14-24	10-14-24	10-15-24	10-16-24	10-18-24	10-18-24
5-02-03-010	Office Supplies	MPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-24-24	10-24-24
5-02-03-090	Fuel, Oil and Lubricants	KALAH-CIDSS NCDOP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7,2024	Oct. 7,2024	Oct. 8,2024	Oct. 9,2024	10-10-24 to 10-31-24	10-10-24 to 10-31-24
5-02-99-990	Meals & Snacks for Training of Trainers for Teenagers Clientele (Teen Tambayan)	MSWDO/LCPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-23-24	09-23-24	09-27-24	09-30-24	10-01-24 to 10-03-24	10-02-24 to 10-04-24
5-02-99-990	Meals & Snacks for Selected KCAST Employees for the KCAST Strategic Planning for Financial Sustainability: A Budget Call Forum	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	10-28-24	10-31-24	Nov. 4,2024	Nov. 5, 2024	Nov. 5,2024
5-02-99-990	OMGE Meals & Snacks	Vice Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-14-24	10-14-24	10-15-24	10-16-24	10-25-24	10-25-24
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	10-21-24	10-21-24	10-22-24	10-23-24	10-23-24 to 10-31-24	10-23-24 to 10-31-24
5-02-99-990	Snacks for Career Guidance	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-23-24	09-23-24	09-27-24	09-30-24	10-24-24	10-24-24
5-02-99-990	Supplies and Materials for Job Fair Activity	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-24-24	10-24-24
5-02-99-990	Snacks for PESLA	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-23-24	09-23-24	09-27-24	09-30-24	10-25-24	10-25-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,634.00	19,634.00									
Government of the Philippines (current year's budget)	29,940.00	29,940.00		29,940.00	29,940.00									
Government of the Philippines (current year's budget)	19,219.00	19,219.00		19,049.00	19,049.00									
Government of the Philippines (current year's budget)	8,268.00	8,268.00		8,213.00	8,213.00									
Government of the Philippines (current year's budget)	21,520.00	21,520.00		21,520.00	21,520.00									
Government of the Philippines (current year's budget)	24,950.00	24,950.00		24,574.00	24,574.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,250.00	49,250.00									
Government of the Philippines (current year's budget)	14,998.00	14,998.00		14,584.00	14,584.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,700.00	39,700.00									
Government of the Philippines (current year's budget)	16,569.00	16,569.00		16,364.00	16,364.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,000.00	19,000.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,850.00	14,850.00									
Government of the Philippines (current year's budget)	50,356.00	50,356.00		48,857.00	48,857.00									
Government of the Philippines (current year's budget)	24,972.00	24,972.00		24,972.00	24,972.00									
Government of the Philippines (current year's budget)	49,200.00	49,200.00		48,462.00	48,462.00									
Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,280.00	47,280.00									
Government of the Philippines (current year's budget)	38,250.00	38,250.00		38,099.00	38,099.00									
Government of the Philippines (current year's budget)	19,980.00	19,980.00		19,980.00	19,980.00									
Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,400.00	8,400.00									
Government of the Philippines (current year's budget)	49,999.00	49,999.00		49,278.00	49,278.00									
Government of the Philippines (current year's budget)	13,950.00	13,950.00		13,020.00	13,020.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	
5-02-99-990	Catering Services of Job Fair Activity	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-30-24	10-30-24
5-02-99-990	Meals & Snacks for Barangay Pag-as	Kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7, 2024	Oct. 7, 2024	Oct. 8, 2024	Oct. 9, 2024	10-26-24	10-26-24
5-02-99-990	Meals & Snacks for Barangay Luna	Kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-14-24	10-14-24	10-16-24	10-17-24	10-28-24	10-28-24
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	N/A	09-23-24	09-23-24	09-27-24	09-30-24	09-30-24 to 10-25-24	09-30-24 to 10-25-24
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	N/A	09-30-24	09-30-24	Oct. 1, 2024	Oct. 2, 2024	10-28-24 to 11-02-24	10-28-24 to 11-02-24
5-02-99-020	Printing and Publication of the Research Journal of KCAST Compendium	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7, 2024	Oct. 7, 2024	Oct. 9, 2024	October 10, 2024	Oct. 11, 2024	Oct. 11, 2024
5-02-99-990	Meals & Snacks for Healthy Workplace Policy Formulation	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7, 2024	Oct. 7, 2024	Oct. 9, 2024	October 10, 2024	10-14-24 to 10-15-24	10-14-24
5-02-99-990	Meals & Snacks for KCAST Faculty & Staff for the Gender Sensitivity Training	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7, 2024	Oct. 7, 2024	Oct. 8, 2024	Oct. 9, 2024	10-15-24	10-15-24
5-02-03-090	Other Supplies	MIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4, 2024	Nov. 4, 2024	Nov. 5, 2024	Nov. 6, 2024	Nov. 8, 2024	Nov. 8, 2024
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	N/A	10-21-24	10-21-24	10-23-24	10-24-24	10-30-24	10-30-24
5-02-99-990	Photocopy of Various Office Documents	MEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-25-24	10-28-24	10-29-24	10-29-24
5-02-99-990	Meals & Snacks for MPOC-MADAC Meeting (Anti-Insurgency Program)	Mayor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-26-24	07-29-24	07-30-24	07-30-24
5-02-03-010	Office Supplies for Reproductive Health Care 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	N/A	Sept. 2, 2024	Sept. 2, 2024	Sept. 4, 2024	Sept. 5, 2024	Oct. 2, 2024	Oct. 4, 2024
5-02-03-010	Office Supplies for Water Supply Sources, Sanitation and Surveillance	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	N/A	10-21-24	10-21-24	10-22-24	10-23-24	Nov. 4, 2024	Nov. 4, 2024
1-07-04-990	POL Cost Used for the Construction of Prayed Shoulder- Mabini St. (Along Maryknoll and San Isidro Labrador Church) Brgy. Maniki, 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	N/A	07-15-24	07-15-24	07-16-24	07-17-24	09-23-24 to 09-25-24	09-23-24 to 09-25-24
5-02-03-990	Other Supplies for National Tuberculosis Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-29-24	10-29-24
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	N/A	November 11, 2024	November 11, 2024	Nov. 12, 2024	11-13-24	11-14-24 to 11-18-24	11-14-24 to 11-18-24
1-07-03-020	POL Cost Used for the Improvement of Drainage System-Mabini St. (Along Maryknoll School and San Isidro Labrador Church), Brgy. Maniki, 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	N/A	07-15-24	07-15-24	07-16-24	07-17-24	09-19-24 to 09-22-24	09-19-24 to 09-22-24
5-02-03-010	Other Supplies Expenses (Gurolympics)	Mayor's Office/Sports Sects	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-24	09-30-24	Oct. 1, 2024	Oct. 2, 2024	December 10, 2024	December 10, 2024
5-02-99-990	Meals & Snacks for Out of School Youth ERD Quarterly Meeting	MSWDO/OSY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-24	09-30-24	Oct. 4, 2024	Oct. 5, 2024	December 10, 2024	December 10, 2024
5-02-99-990	Catering Services for Community Outreach Activity (Cooperative Month Celebration)	Office/Cooperative GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	Sept. 12, 2024	09-13-24	10-23-24	10-23-24
5-02-03-990	Exchange Items /Goods for MLGU-led Buy-back and Waste Diversion Activities of the Ecological Solid Waste Management Program (ESWMP)	MENRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7, 2024	Oct. 7, 2024	October 10, 2024	Oct. 11, 2024	10-16-24	10-16-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,875.00	48,875.00									
Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,398.00	26,398.00									
Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,532.00	26,532.00									
Government of the Philippines (current year's budget)	49,992.00	49,992.00		49,992.00	49,992.00									
Government of the Philippines (current year's budget)	19,980.00	19,980.00		19,980.00	19,980.00									
Government of the Philippines (current year's budget)	10,999.95	10,999.95		10,920.00	10,920.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,895.00	27,895.00									
Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,430.00	37,430.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,914.50	49,914.50									
Government of the Philippines (current year's budget)	7,225.00	7,225.00		7,142.00	7,142.00									
Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,190.00	6,190.00									
Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,760.00	23,760.00									
Government of the Philippines (current year's budget)	19,999.00	19,999.00		18,163.00	18,163.00									
Government of the Philippines (current year's budget)	15,608.00	15,608.00		15,564.00	15,564.00									
Government of the Philippines (current year's budget)	36,520.00	36,520.00		36,520.00	36,520.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,995.00	14,995.00									
Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00									
Government of the Philippines (current year's budget)	43,330.00		43,330.00	43,330.00		43,330.00								
Government of the Philippines (current year's budget)	9,300.00	9,300.00		9,238.00	9,238.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,850.00	9,850.00									
Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,712.00	8,712.00									
Government of the Philippines (current year's budget)	31,950.00	31,950.00		31,530.00	31,530.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
1-07-05-030	Technology Equipment Used for Information & Communication (Portable Computer- Laptop)	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	Aug. 12,2024	Aug. 12,2024	08-14-24	08-15-24	08-27-24	08-27-24
5-02-99-990	Meals for DIANA Cultural Activity Use	MO-Cultural Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-15-24	07-15-24	07-19-24	07-22-24	Aug. 1,2024	Aug. 1,2024
1-07-04-990	POL Cost Used for the Construction of Activity Center- Brgy. Mamacao, 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	10-14-24	10-14-24	10-15-24	10-16-24	10-18-24 to 10-29-24	10-18-24 to 10-29-24
5-02-99-990	Meals & Snacks for Provincial Elderly Week Celebration	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-25-24	10-25-24
5-02-99-990	Meals & Snacks for Health and Wellness Program	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-22-24	10-23-24	10-24-24	10-24-24
5-02-03-990	Other Supplies (Targaulin and Billboard Installation) for Environmental-Related Municipal Ordinances Implementation in the Municipality of Kapalong, Davao del Norte	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-23-24	10-21-24	10-22-24	10-23-24	10-24-24	10-24-24
5-02-03-090	Fuel, Oil & 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	10-14-24	10-14-24	10-15-24	10-16-24	10-21-24 to 10-30-24	10-21-24 to 10-30-24
5-02-99-990	Meals & Snacks for PWD Capability Building	Person with Disability W	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	11-21-24 to 11-22-24	11-21-24
5-02-99-990	Meals & Snacks for Standard First Aid (SFA) and Basic Life Support Training (BLS) among Barangay Health Emergency Response Team (BHERTS)	Maternal and Child Care P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-23-24	10-21-24	10-22-24	10-23-24	11-04-24 to 11-07-24	11-04-24 to 11-07-24
5-02-03-990	Supplies and Materials	BFP-Kapalong	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	11-21-24	11-21-24
5-02-99-990	Snacks for Faculty & Staff for the Strategic Meeting for KCAST Employees with Chief of Local Executive	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	11-15-24	11-18-24	11-19-24	11-19-24
5-02-03-010	Office Supplies	People's Law Enforcement	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 7,2024	Nov. 8,2024	Nov. 12,2024	11-18-24
5-02-99-990	Other Supplies	People's Law Enforcement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 7,2024	Nov. 8,2024	Nov. 12,2024	11-18-24
5-02-03-990	Other Supplies	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4,2024	Nov. 5,2024	Nov. 6,2024	Nov. 7,2024	Nov. 8,2024	Nov. 8,2024
1-07-05-030	Portable Computer (Laptop)	BFP-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	November 11, 2024	November 11, 2024	11-13-24	11-14-24	11-19-24	11-20-24
5-02-03-070	Medicine Supplies for HIV AIDS/STI Advocacy Prevention and Treatment Program	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	10-28-24	10-30-24	Nov. 4,2024	Nov. 4,2024	Nov. 4,2024
5-02-99-990	Meals & Snacks for KCAST Faculty Members for the Annual Stakeholders Forum	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-14-24	11-14-24	11-15-24	11-16-24	11-21-24	11-21-24
5-02-03-090	Fuel, Oil & Lubricants	Q/Cooperative-GAD Progr	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	07-29-24	07-29-24	07-30-24	07-31-24	08-02-24 to 11-15-24	08-02-24 to 11-15-24
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	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-18-24	11-18-24
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	10-28-24	10-28-24	10-30-24	10-31-24	Nov. 5,2024	Nov. 5,2024
5-02-13-050	Repair & Maintenance for Garbage Collection and Disposal Equipment with Plate SHJ 947 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	10-21-24	10-21-24	10-22-24	10-23-24	10-25-24 to 10-29-24	10-29-24
5-02-99-990	Catering Services for Tree Planting & Clean-Up Drive Activity (Cooperative Month Celebration)	Office/Cooperative-GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	Sept. 12,2024	09-13-24	10-24-24 to 10-25-24	10-24-24 to 10-25-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	50,000.00		50,000.00	42,995.00		42,995.00								
Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,488.00	1,488.00									
Government of the Philippines (current year's budget)	14,680.00		14,680.00	14,680.00		14,680.00								
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00									
Government of the Philippines (current year's budget)	24,950.00	24,950.00		24,574.00	24,574.00									
Government of the Philippines (current year's budget)	18,040.00	18,040.00		17,958.00	17,958.00									
Government of the Philippines (current year's budget)	38,390.00	38,390.00		38,390.00	38,390.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00									
Government of the Philippines (current year's budget)	50,400.00	50,400.00		49,968.00	49,968.00									
Government of the Philippines (current year's budget)	26,011.00	26,011.00		25,861.00	25,861.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,200.00	29,200.00									
Government of the Philippines (current year's budget)	9,993.00	9,993.00		9,972.75	9,972.75									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,955.45	9,955.45									
Government of the Philippines (current year's budget)	44,860.00	44,860.00		44,410.00	44,410.00									
Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,998.00		49,998.00								
Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,973.00	37,973.00									
Government of the Philippines (current year's budget)	46,750.00	46,750.00		46,096.00	46,096.00									
Government of the Philippines (current year's budget)	29,967.00	29,967.00		29,967.00	29,967.00									
Government of the Philippines (current year's budget)	44,924.00	44,924.00		44,668.00	44,668.00									
Government of the Philippines (current year's budget)	30,613.00	30,613.00		30,404.00	30,404.00									
Government of the Philippines (current year's budget)	34,705.00	34,705.00		31,745.00	31,745.00									
Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,680.00	23,680.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Catering Services for Skills and Livelihood Trainings (Cooperative Month Celebration)	Office/Cooperative-GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	December 9, 2024	09-13-24	10-21-24 to 10-22-24	10-22-24
5-02-13-060	Maintenance of Transportation Equipment (MUX Isuzu with Plate # 1101-532190)	MPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	10-28-24	10-29-24	10-30-24	Nov. 4,2024	Nov. 4,2024
5-02-99-990	3rd Quarter Nationwide Simultaneous Earthquake Drill (Simulation Exercises and Drills on Earthquake, Fire, Flood & Terrorism (Disaster Preparedness Fund))	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-24	09-30-24	Oct. 2,2024	Oct. 3,2024	Oct. 4,2024	Oct. 4,2024
5-02-99-990	Fuel, Oil and Lubricants for SLP Monitoring	Parent Sustainable Livell	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-22-24 to 11-28-24	11-22-24 to 11-28-24
5-02-03-090	Fuel, Oil and Lubricants for ECCD Monitoring & Transaction	Childhood Care and Develo	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-13-24 to 11-14-24	11-13-24 to 11-14-24
5-02-03-090	Fuel, Oil and Lubricants for PWD Welfare Program Transaction	Person with Disability W	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-18-24 to 11-19-24	11-18-24 to 11-19-24
5-02-03-090	Fuel, Oil and Lubricants for Elderly Welfare Program Transaction	WDO/Elderly Welfare Prog	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-14-24 to 11-15-24	11-14-24 to 11-15-24
5-02-03-090	Fuel, Oil and Lubricants for MSWDO Transaction	MSWDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-19-24 to 11-21-24	11-19-24 to 11-21-24
5-02-99-990	Meals & Snacks for the KCAST Faculty and Selected Student for the Institute of Teacher Education- Paigant sa Kusog 2024	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-22-24	11-25-24	11-30-24	11-30-24
5-02-03-090	Fuel, Oil and Lubricants for Livelihood Programs and Recovery	MDRRMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 8,2024	July 8,2024	July 9,2024	July 10,2024	07-10-24 to 09-27-24	07-10-24 to 09-27-24
5-02-99-990	Meals & Snacks for CY2025 Barangay Ecological Solid Waste Management Program Plan Formulation	MENRO (ESWMP)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7,2024	Oct. 7,2024	Oct. 8,2024	Oct. 9,2024	November 10, 2024	November 10, 2024
5-02-99-990	Meals & Snacks for Performance Management System Assessment and Praise Committee Meeting	MHRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-20-24	11-21-24	11-21-24 to 11-25-24	11-21-24 to 11-25-24
5-02-99-990	Oral Health Kit for Children	Oral Health Project for Ch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	11-15-24	11-15-24
5-02-03-070	Medicine Supplies	productive Health Care Pro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	10-28-24	10-29-24	10-30-24	Nov. 6,2024	Nov. 6,2024
5-02-99-990	Meals & Snacks for Blood Coordinators, Barangay Health Workers, Nurses, and Medical Technologist for the Kapalong-Wide Seminar and Workshop for Blood Coordinators: Updates On Mass Blood Donation (MIBD)	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	10-28-24	10-29-24	10-30-24	Nov. 9,2024	Nov. 9,2024
1-07-03-040	1 Unit 1.5HP Submersible Pump	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	11-18-24	11-18-24	11-19-24	11-20-24	11-21-24	11-21-24
5-02-03-010	Office Supplies	MTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	11-15-24	11-18-24	11-25-24	11-25-24
5-02-99-990	Meals & Snacks for Elderly Last Quarter Meeting	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	11-20-24	11-20-24
5-02-99-990	Meals & Snacks for Capability Building Program	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	11-28-24	11-28-24
5-02-99-990	Meals & Snacks for Performance Review & Evaluation	WDO/Elderly Welfare Prog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	11-29-24	11-29-24
5-02-03-990	Other Supplies for Search, Rescue, and Retrieval Operation (Disaster Response Fund)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 11,2024	12-13-24	12-13-24
5-02-03-990	Other Supplies for Camp Management Coordination and Camp Management (Disaster Response Fund)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 11,2024	12-18-24	12-18-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,720.00	27,720.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,780.00	14,780.00									
Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,640.00	38,640.00									
Government of the Philippines (current year's budget)	32,500.00	32,500.00		32,500.00	32,500.00									
Government of the Philippines (current year's budget)	4,940.00	4,940.00		4,940.00	4,940.00									
Government of the Philippines (current year's budget)	9,945.00	9,945.00		9,945.00	9,945.00									
Government of the Philippines (current year's budget)	9,945.00	9,945.00		9,945.00	9,945.00									
Government of the Philippines (current year's budget)	9,945.00	9,945.00		9,945.00	9,945.00									
Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,656.00	21,656.00									
Government of the Philippines (current year's budget)	49,998.00	49,998.00		49,998.00	49,998.00									
Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,850.00	13,850.00									
Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,730.00	35,730.00									
Government of the Philippines (current year's budget)	49,995.00	49,995.00		47,162.00	47,162.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,968.00	9,968.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00									
Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,900.00		49,900.00								
Government of the Philippines (current year's budget)	23,050.00	23,050.00		22,960.00	22,960.00									
Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,880.00	7,880.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00									
Government of the Philippines (current year's budget)	29,970.00	29,970.00		29,640.00	29,640.00									
Government of the Philippines (current year's budget)	44,692.00	44,692.00		44,612.00	44,612.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-080	Meals and Snacks for Liga ng mga Barangay Christmas Party	Mayor's Office Aid to ABC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	12-17-24	12-17-24
5-02-03-990	Other Supplies and Materials for Maintenance and Other Operation Expenses	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 11,2024	December 12, 2024	December 12, 2024
5-02-99-990	Meals & Snacks for Cmp Coordination and Camp Management (Capability Building and Training)	MDRRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 7,2024	Nov. 8,2024	11-18-24	11-18-24 to 11-20-24
5-02-03-010	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	10-28-24	10-28-24	10-31-24	Nov. 4,2024	11-07-24 to 11-08-24	11-07-24 to 11-08-24
5-02-03-090	Fuel, Oil and Lubricant Expenses for Parent Effectiveness Seminar and Workshop	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	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	12-05-24 to 12-20-24	12-05-24 to 12-20-24
5-02-03-090	Petroleum, Oil and Lubricants	Mayor's Office/ 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	November 11, 2024	November 11, 2024	Nov. 12,2024	11-19-24	11-04-24 to 11-23-24	11-04-24 to 11-23-24
5-02-03-090	Fuel for the Implementation of Buffer Zone Rehabilitation	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	10-21-24	10-21-24	10-22-24	10-23-24	10-24-24 to 11-18-24	10-24-24 to 11-18-24
5-02-99-990	Fuel, Oil and Lubricants	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	September 9, 2024	September 9, 2024	Sept. 10,2024	Sept. 11,2024	09-12-24 to 12-04-24	09-12-24 to 12-04-24
5-02-03-010	Office Supplies for Non-Communicable Disease Prevention Program (GAD)	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	Nov. 4,2024	Nov. 4,2024	Nov. 7,2024	Nov. 8,2024	Dec. 10,2024	Dec. 10,2024
5-02-03-990	OH-B493:8503ther Supplies and Materials	Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 5,2024	Nov. 6,2024	11-25-24	11-25-24
5-02-99-990	Catering Services	Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4,2024	Nov. 4,2024	Nov. 6,2024	Nov. 6,2024	11-28-24	11-28-14
5-02-03-990	Other Supplies and Materials	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	10-21-24	Oct. 21,2024	10-25-24	10-25-24	11-18-24	11-18-24
5-02-99-990	Catering Services	CAO/COOPERATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-21-24	Nov. 22,2024	11-29-24	11-29-24
5-02-03-900	Other Supplies and Materials	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	Nov. 4,2024	Nov. 4,2024	Nov. 8,2024	Nov. 9,2024	November 11, 2024	November 11, 2024
5-02-99-990	Meals and Snack for PWD Year End Evaluation	MSWD/GAD-PWD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-20-24	Nov. 21,2024	November 29, 2024	11-29-24
5-02-99-990	Meals and Snacks	kapalong Women Welfare P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 5,2024	Dec. 6,2024	December 12, 2024	December 12, 2024
5-02-99-990	Meals Snacks	KALAH-CIOSS NCDOP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-20-24	Nov. 21,2024	11-29-24	11-29-24
5-02-99-990	Meals and Snacks	MSWD/ECCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	10-28-24	10-30-24	10-30-24	Nov. 5,2024	Nov. 5,2024
5-02-13-060	Repair and Maintenance	Nutrition Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-16-24	09-16-24	09-18-24	09-18-24	11-21-24	11-21-24
5-02-03-090	Fuel, Oil and Lubricants	CAO/Housing 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	07-29-24	07-29-24	07-31-24	07-31-24	08-06-24 to 11-28-24	08-06-24 to 11-28-24
5-02-99-990	Catering and Services	Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	10-25-24	10-25-24	11-21-24	11-21-24
5-02-03-990	Fuel, Oil and Lubricants	MDRRM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-24	11-25-24	Dec. 4,2024	Dec. 4,2024	12-06-24 to 12-11-24	12-06-24 to 12-11-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	47,000.00	47,000.00		46,120.00	46,120.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		24,192.00	24,192.00									
Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,640.00	47,640.00									
Government of the Philippines (current year's budget)	14,980.00	14,980.00		14,980.00	14,980.00									
Government of the Philippines (current year's budget)	19,520.00	19,520.00		19,520.00	19,520.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00									
Government of the Philippines (current year's budget)	29,990.00	29,990.00		29,990.00	29,990.00									
Government of the Philippines (current year's budget)	49,946.00	49,946.00		49,946.00	49,946.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,587.00	19,587.00									
Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,664.00	44,664.00									
Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,800.00	24,800.00									
Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,801.00	22,801.00									
Government of the Philippines (current year's budget)	49,600.00	49,600.00		49,152.00	49,152.00									
Government of the Philippines (current year's budget)	47,700.00	47,700.00		47,460.00	47,460.00									
Government of the Philippines (current year's budget)	#VALUE!	30,000.00		29,550.00	29,550.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,580.00	27,580.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		40,250.00	40,250.00									
Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,092.00	7,092.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,560.00	2,560.00									
Government of the Philippines (current year's budget)	39,960.00	39,960.00		39,960.00	39,960.00									
Government of the Philippines (current year's budget)	#VALUE!	15,000.00		14,880.00	14,880.00									
Government of the Philippines (current year's budget)	48,440.00	48,440.00		48,440.00	48,440.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-03-990	Other Supplies and Materials	EEDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-24	11-25-24	11-27-24	11-27-24	11-29-24	11-29-24
5-02-99-990	Meals and Snacks	MPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 4,2024	Dec. 4,2024	Dec. 5,2024	Dec. 6,2024	Dec. 12,2024	Dec. 12,2024
5-02-03-010	Other Supplies and Materials	EEDMO	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	11-25-24	11-25-24	11-27-24	11-27-24	11-29-24	11-29-24
5-02-03-990	Other Supplies and Materials	EEDMO	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	08-27-24	08-27-24	08-30-24	08-30-24	Sept. 3,2024	Sept. 3,2024
5-02-13-060	Repair and Maintenance(MOTORCYCLE)	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 4,2024	Dec. 5,2024	Dec. 6,2024	Dec. 6,2024
5-02-02-010	Meals and Snacks	MPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	December 12, 2024	December 12, 2024
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 5,2024	Dec. 5,2024	Dec. 6,2024	Dec. 9,2024	Dec. 12,2024	Dec. 12,2024
5-02-99-990	Meals and Snacks	MSWDO/OSY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-19-24	12-19-24
5-02-99-990	Meals and Snacks	MSWDO/VAW-C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-19-24	12-19-24
5-02-99-990	Meals and Snacks	MSWDO/VAW-C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-18-24	12-18-24
5-02-99-990	Meals and Snacks	MSWDO/OSY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-15-24	12-15-24
5-02-99-990	Meals and Snacks	MSWDO/OSY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-17-24	12-17-24
5-02-99-990	Meals and Snacks	MSWDO/OSY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-17-24	12-17-24
5-02-99-990	Meals and Snacks	MSWDO/SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-15-24	12-15-24
5-02-99-990	Meals and Snacks	MSWDO/VAW-C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-20-24	12-20-24
5-02-03-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	Dec. 11,2024	Dec. 12,2024	12-16-24	12-16-24
5-02-99-080	Other Supplies Materials	Mayor's Office Aid to ABC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9,2024	Dec. 9,2024	12-13-24	Dec. 16,2024	12-17-24	12-17-24
5-02-03-090	Fuel, oil, and Lubricants	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	10-14-24	10-14-24	10-16-24	10-16-24	10-19-24 to 12-14-24	10-19-24 to 12-14-24
5-02-99-990	Other Supplies and Materials	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	Dec. 2,2024	Dec. 2,2024	Dec. 4,2024	Dec. 5,2024	Dec. 6,2024	Dec. 6,2024
5-02-99-990	Meals and Snacks	M.O Sports	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-16-24	09-16-24	09-18-24	09-18-24	09-19-24 to 09-25-24	09-19-24 to 09-25-24
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-24	11-25-24	11-28-24	11-28-24	Dec. 2,2024	Dec. 2,2024
5-02-99-990	Meals and Snacks	ABC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-20-24	11-20-24	Dec. 10,2024	Dec. 10,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	9,386.00	9,386.00		9,324.00	9,324.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,760.00	19,760.00									
Government of the Philippines (current year's budget)	7,989.00	7,989.00		7,919.00	7,919.00									
Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,864.00	8,864.00									
Government of the Philippines (current year's budget)	#VALUE!	22,000.00		21,470.00	21,470.00									
Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,500.00	42,500.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,650.00	19,650.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00									
Government of the Philippines (current year's budget)	32,640.00	32,640.00		24,000.00	24,000.00									
Government of the Philippines (current year's budget)	46,000.00	46,000.00		45,310.00	45,310.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,550.00	29,550.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,550.00	29,550.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,850.00	9,850.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,550.00	29,550.00									
Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,578.00	14,578.00									
Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,935.00	38,935.00									
Government of the Philippines (current year's budget)	47,995.00	47,995.00		47,702.00	47,702.00									
Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,950.00	49,950.00									
Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,568.00	1,568.00									
Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,145.00	37,145.00									
Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,516.00	5,516.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,440.00	27,440.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals and Snacks	ABC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 7,2024	Oct. 7,2024	Oct. 8,2024	Oct. 9,2024	Oct. 11,2024	Oct. 11,2024
5-02-99-990	Meals and Snacks	ABC Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-20-24	11-20-24	11-22-24	11-22-24
5-02-99-990	Meals and Snacks	MCPL/LCP/MRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	11-14-24	11-14-24	11-19-24	11-19-24
5-02-99-990	Meals and Snacks	MO/MRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	11-14-24	11-124	11-18-24	11-18-24
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 10,2024	Dec. 10,2024
5-03-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-20-24	11-20-24	11-22-24	11-22-24
5-02-99-990	Meals and Snacks	LONG WOMAN WELFARE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 10,2024	Dec. 10,2024
5-02-02-090	Fuel, oil, and Lubricants	NCE OF SECTORAL COMM	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	Nov. 4,2024	Nov. 4,2024	Npov. 5,2024	Nov. 6,2024	Nov. 8,2024	Nov. 8,2024
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	Nov. 13,2024	11-22-24	11-22-24
05-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	Nov. 12,2024	11-13-24	Dec. 6,2024	Dec. 6,2024
05-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-16-24	09-16-24	Sept. 17,2024	Sept. 18,2024	09-21-24	09-21-24
2-02-01-050-416-0051	Other Supplies and Materials	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	Dec. 2,2024	Dec. 2,2024	Dec. 3,2024	Dec. 4,2024	Dec. 6,2024	Dec. 6,2024
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-24	10-21-24	Oct. 22,2024	Oct. 23,2024	Nov. 8,2024	Nov. 8,2024
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-24	11-25-24	Nov. 26,2024	Nov. 27,2024	11-29-24	11-29-24
5-02-03-010	Other Supplies and Materials	MSWDO/LCPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12,2024	November 12,2024	November 12,2024	December 16,2024	December 16,2024
5-02-99-990	Meals and Snacks	Person with Disability W	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12,2024	November 12,2024	November 12,2024	December 13,2024	December 13,2024
5-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12,2024	May 12, 2024	May 12, 2024	December 16,2024	December 16,2024
05-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12,2024	November 12,2024	December 22,2024	December 16,2024	December 16,2024
5-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11,2024	November 14,2024	November 15,2024	November 25,2024 to December 6,2024	November 25,2024 to December 6,2024
5-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11,2024	November 14,2024	November 15,2024	November 25,2024 to December 6,2024	November 25,2024 to December 6,2024
5-02-99-990	Meals and Snacks	BAC OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	April 11, 2024	June 11, 2024	July 11, 2024	November 25,2024 to December 6,2024	November 25,2024 to December 6,2024
5-02-99-990	Meals and Snacks	MHO-NUTRITION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12,2024	December 12,2024	December 13,2024	December 17,2024	December 17,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,730.00	17,730.00									
Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,440.00	27,440.00									
Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,756.00	24,756.00									
Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,572.00	22,572.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00									
Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,256.00	6,256.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,550.00	29,550.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									
Government of the Philippines (current year's budget)	16,250.00	16,250.00		16,050.00	16,050.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00									
Government of the Philippines (current year's budget)	21,975.00	21,975.00		21,389.00	21,389.00									
Government of the Philippines (current year's budget)	9,665.00	9,665.00		9,580.00	9,580.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00									
Government of the Philippines (current year's budget)	31,050.00	31,050.00		30,686.00	30,686.00									
Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,712.00	9,712.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,920.00	5,920.00									
Government of the Philippines (current year's budget)	49,468.00	49,468.00		49,800.00	49,800.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,800.00	29,800.00									
Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,668.00	49,668.00									
Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,468.00	49,468.00									
Government of the Philippines (current year's budget)	38,000.00	38,000.00		49,468.00	49,468.00									
Government of the Philippines (current year's budget)	24,800.00	24,800.00		23,932.00	23,932.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals and Snacks	BAC OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	September 12, 2024	September 12, 2024	September 12, 2024	September 12, 2024
5-02-99-080	Fuel, Oil and Lubricants	MAYOR'S OFFICE Aid to AB	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	11-13-24	11-13-24	11-15-24 to 11-22-24	11-15-24 to 11-22-24
5-02-03-990	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	September 12, 2024	September 12, 2024	November 12, 2024	November 12, 2024	12-13-24 to 12-17-24	12-13-24 to 12-17-24
5-02-03-010	Other Supplies and Materials	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	April 12, 2024	April 12, 2024	September 12, 2024	September 12, 2024
5-02-99-990	Meals and Snacks	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-25-24	11-25-24	11-27-24	11-27-24
5-02-99-990	Meals and Snacks	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2024	November 12, 2024	12-13-24	12-13-24	12-14-24	12-14-24
5-02-99-990	Meals and Snacks	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-22-24	07-22-24	07-24-24	07-24-24	May 8, 2024	May 8, 2024
5-02-99-990	Meals and Snacks	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-16-24	09-16-24	09-18-24	09-18-24	09-20-24	09-18-24
5-02-99-990	Meals and Snacks	MAYOR'S OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-23-24	9-23-24	9-26-24	9-27-24	10-1-2,2024	10-1-2,2024
5-02-99-990	Meals and Snacks	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-7-204	July 10, 2024	October 10, 2024	November 10, 2024	10-14-24-11-28-24	10-14-24-11-28-24
5-02-99-990	Meals and Snacks	MAYOR'S OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	11-18-24	11-19-24	11-20-24	11-22-24	11-22-24
5-02-99-990	GASOLINE	MO-GAD-SOLO PARENT	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	December 11, 2024	11-13-24	11-18-24	11-18-24
5-02-99-990	Meals and Snacks	MO-COMELEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	April 11, 2024	May 11, 2024	June 11, 2024	11-15-24	11-15-24
5-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-13-24	12-13-24
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	March 12, 2024	April 12, 2024	June 12, 2024	June 12, 2024
5-02-13-050	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	November 12, 2024	December 12, 2024	12-13-24	12-13-24
5-02-13-050	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	January 12, 2024	December 12, 2024	12-13-24	12-13-24
5-02-99-990	Other Supplies and Materials	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	April 12, 2024	May 12, 2024	12-16-24	12-16-24
5-02-99-990	Other Supplies and Materials	MSWD-ECCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-13-24	12-13-24
5-02-99-990	Meals and Snacks	MSWD-ECCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-18-24	12-18-24
5-02-13-050	SPAREPARTS	MENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	May 12, 2024	June 12, 2024	October 12, 2024	October 12, 2024
5-02-99-080	PHOTOCOPIY	MO-COMELEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	December 12, 2024	12-13-24	12-17-24	12-17-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,360.00	10,360.00									
Government of the Philippines (current year's budget)	49,946.00	49,946.00		49,946.00	49,946.00									
Government of the Philippines (current year's budget)	9,940.00	9,940.00		9,940.00	9,940.00									
Government of the Philippines (current year's budget)	17,895.00	17,895.00		17,813.00	17,813.00									
Government of the Philippines (current year's budget)	16,250.00	16,250.00		16,050.00	16,050.00									
Government of the Philippines (current year's budget)	24,875.00	24,875.00		24,715.00	24,715.00									
Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,540.00	5,540.00									
Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,470.00	1,470.00									
Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,370.00	34,370.00									
Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,430.00	7,430.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,700.00	11,700.00									
Government of the Philippines (current year's budget)	49,985.00	49,985.00		49,985.00	49,985.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,940.00	5,940.00									
Government of the Philippines (current year's budget)	15,400.00	15,400.00		15,268.00	15,268.00									
Government of the Philippines (current year's budget)	16,250.00	16,250.00		16,050.00	16,050.00									
Government of the Philippines (current year's budget)	40,460.00	40,460.00		9,060.00	9,060.00									
Government of the Philippines (current year's budget)	0.00			27,730.00	27,730.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,765.00	28,765.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,850.00	9,850.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	11,900.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
5-02-99-990	Meals and Snacks	MO-COMELEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-18-24	12-18-24
5-02-13-060	SPAREPARTS	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-16-24	12-16-24	12-17-24	12-18-24	12-19-24	12-19-24
5-02-13-060	SPAREPARTS	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	November 12, 2024	12-13-24	12-16-24	12-16-24
5-02-99-990	Meals and Snacks	MO-COMELEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-13-24	12-13-24
5-02-03-080	OTHER LABORATORY SUPPLIES	MHO-HIV	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-23-24	12-23-24
5-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-23-24	12-23-24
5-02-99-990	SNACK	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	April 12, 2024	May 12, 2024	12-17-24	12-17-24
5-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	April 12, 2024	May 12, 2024	12-6-7,2024	12-6-7,2024
5-02-03-990	Other Supplies and Materials	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	April 12, 2024	May 12, 2024	June 12, 2024	June 12, 2024
5-02-03-990	Other Supplies and Materials	MHO-DRRMH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	April 12, 2024	May 12, 2024	June 12, 2024	June 12, 2024
5-02-03-990	Other Supplies and Materials	MHO-HIV	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	December 12, 2024	December 12, 2024
5-02-03-990	Other Supplies and Materials	HO-PRODUCTIVE HEALTH C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-18-24	12-18-24
5-02-03-990	Other Supplies and Materials	SCENT HEALTH & YOUTH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	12-18-24	12-18-24
5-02-13-060	SPAREPARTS	MEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-16-24	12-16-24	12-20-24	12-23-24	12-26-24	12-26-24
5-02-99-990	Meals and Snacks	BAC OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 9, 2024	February 9, 2024	June 9, 2024	September 9, 2024	October 9, 2024	October 9, 2024
5-02-99-990	Meals and Snacks	BAC OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-23-24	9-23-24	9-24-24	9-25-24	9-25-24	9-25-24
5-02-99-990	Meals and Snacks	MHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	October 12, 2024	November 12, 2024	December 12, 2024	December 12, 2024
5-02-99-990	Meals and Snacks	MO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-23-24	9-23-24	9-27-24	9-28-24	January 10, 2024	January 10, 2024
5-02-03-990	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	07-15-24	07-15-24	07-19-24	07-19-24	07-22-24 to 07-24-24	07-22-24 to 07-24-24
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 12, 2024	May 12, 2024	May 12, 2024	12-14-24	12-14-24
5-02-99-990	Meals and Snacks	KCAST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	November 12, 2024	November 12, 2024	12-17-24	12-17-24

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,305.00	19,305.00									
Government of the Philippines (current year's budget)	10,920.00	10,920.00		10,872.00	10,872.00									
Government of the Philippines (current year's budget)	19,940.00	19,940.00		19,904.00	19,904.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,600.00	29,600.00									
Government of the Philippines (current year's budget)	28,500.00	28,500.00		28,496.00	28,496.00									
Government of the Philippines (current year's budget)	39,900.00	39,900.00		39,558.00	39,558.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,800.00	38,800.00									
Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,700.00	34,700.00									
Government of the Philippines (current year's budget)	11,090.00	11,090.00		10,965.00	10,965.00									
Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,300.00	48,300.00									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,940.00	17,940.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,870.00	39,870.00									
Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,623.00	24,623.00									
Government of the Philippines (current year's budget)	11,380.00	11,380.00		11,337.00	11,337.00									
Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,430.00	10,430.00									
Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,860.00	20,860.00									
Government of the Philippines (current year's budget)	9,975.00	9,975.00		9,842.00	9,842.00									
Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,370.00	34,370.00									
Government of the Philippines (current year's budget)	9,940.00	9,940.00		9,940.00	9,940.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,250.00	49,250.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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 Allotted Budget

Total Contract Price of Procurement

Total Savings (Total Allotted Budget - Total Contract Price)

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
ONGOING PROCUREMENT ACTIVITIES																	
1-07-06-010	One (1) unit Brand New Rescue Vehicle (Customize)	MDRRMO	No	Competitive Bidding	August 15, 2024	August 18, 2024	August 28, 2024	September 10, 2024	September 10, 2024	September 11, 2024	September 13, 2024	September 23, 2024	September 23, 2024	October 21, 2024	October 23, 2024	for delivery	for delivery
1-07-03-050	Provision of Renewable Energy (Solar Street Lights) Brgy. Semong, Kapalong	MEO	No	Competitive Bidding	n/a	August 4, 2024	August 14, 2024	August 27, 2024	August 27, 2024	August 28, 2024	August 29, 2024	September 16, 2024	September 16, 2024	September 23, 2024	September 23, 2024	November 14, 2024	for Final Acceptance
1-07-03-010	Concreting of Core Local Road at Prk. 11B Sabjon Area to Prk. 11D, Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	August 4, 2024	August 14, 2024	August 27, 2024	August 27, 2024	August 28, 2024	August 29, 2024	September 16, 2024	September 16, 2024	September 27, 2024	September 30, 2024	on going	on going
1-07-03-010	Concreting of Barangay Roads at Prk. 3, Brgy. Mabantao, Kapalong	MEO	No	Competitive Bidding	n/a	August 4, 2024	August 14, 2024	August 27, 2024	August 27, 2024	August 28, 2024	August 29, 2024	September 16, 2024	September 16, 2024	September 19, 2024	September 20, 2024	November 5, 2024	for Final Acceptance
1-07-03-010	Concreting of Brgy. Roads at Prk. 1, Brgy. Luna, Kapalong	MEO	No	Competitive Bidding	n/a	August 4, 2024	August 14, 2024	August 27, 2024	August 27, 2024	August 28, 2024	August 29, 2024	September 16, 2024	September 16, 2024	September 19, 2024	September 20, 2024	November 4, 2024	for Final Acceptance
416-0194	Construction of Biosecured Swine Facility at Brgy. Semong, Kapalong	MEO	No	Competitive Bidding	n/a	August 4, 2024	August 14, 2024	August 27, 2024	August 27, 2024	August 28, 2024	August 29, 2024	September 16, 2024	September 16, 2024	September 27, 2024	September 30, 2024	on going	on going
5-02-13-050	Materials for the repair and Maintenance of Excavator	MENRO	No	Competitive Bidding	n/a	Oct. 5, 2024	n/a	Oct. 16, 2024	Oct. 16, 2024	Oct. 17, 2024	Oct. 21, 2024	Oct. 28, 2024	Oct. 28, 2024	Nov. 6, 2024	Nov. 7, 2024	for delivery	for delivery
5-02-03-100	Agricultural/Marine Supplies	MDRRMO	No	Competitive Bidding	n/a	October 31, 2024	n/a	November 11, 2024	November 11, 2024	November 12, 2024	November 18, 2024	November 19, 2024	November 19, 2024	December 2, 2024	December 3, 2024	for delivery	for delivery
1-07-05-080	One (1) unit Brand New Wheel Loader	Mayor's Office	No	Competitive Bidding	Oct. 24, 2024	October 29, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024	November 22, 2024	December 2, 2024	December 3, 2024	December 12, 2024	December 12, 2024	for delivery	for delivery
1-07-06-990	One (1) unit Brand New Water Tanker	Mayor's Office	No	Competitive Bidding	Oct. 24, 2024	October 29, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024	November 22, 2024	December 2, 2024	December 3, 2024	December 10, 2024	December 11, 2024	for delivery	for delivery
1-07-06-990	One (1) unit Brand New Meat Van	Mayor's Office	No	Competitive Bidding	Oct. 24, 2024	October 29, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024	November 27, 2024	December 2, 2024	December 3, 2024	December 12, 2024	December 13, 2024	for delivery	for delivery
1-07-05-080	Two (2) units Brand New Mini Dumptrucks	Mayor's Office	No	Competitive Bidding	Oct. 24, 2024	October 29, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024	November 27, 2024	December 2, 2024	December 3, 2024	December 12, 2024	December 13, 2024	for delivery	for delivery
438-0011	Improvement of Warehouse with Community Kitchen at LGU Compound, Brgy. Maniki, Kapalong	MDRRMO	No	Competitive Bidding	n/a	August 19, 2024	August 28, 2024	September 10, 2024	September 10, 2024	September 11, 2024	September 13, 2024	September 23, 2024	September 23, 2024	October 3, 2024	October 4, 2024	November 15, 2024	for final acceptance
1-07-04-020	Construction of Two -Storey mUlti-Purpose Building Phase II-DRRM at KCAST Compound, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	October 28, 2024	October 30, 2024	November 11, 2024	November 26, 2024	November 26, 2024	November 27, 2024	November 28, 2024	December 9, 2024	December 10, 2024	December 19, 2024	December 20, 2024	on-going	on going
1-07-04-020	Construction of Three Storey Learning & Information Resource Center with AVR (Phase III) at KCAST Compound, Brgy. Maniki, Kapalong	KCAST	No	Competitive Bidding	October 28, 2024	October 30, 2024	November 11, 2024	November 26, 2024	November 26, 2024	November 27, 2024	November 28, 2024	December 9, 2024	December 10, 2024	December 19, 2024	December 20, 2024	on-going	on going
6752-1000-70	Construction of 200 Cu. m. Elevated Steel Tank at Ibaon, Brgy. Maniki, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	October 28, 2024	October 30, 2024	November 11, 2024	November 26, 2024	November 26, 2024	November 27, 2024	November 28, 2024	December 16, 2024	December 17, 2024	December 27, 2024	December 27, 2024	on-going	on going

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
of Procurement Activities	162,761,911.50	81,214,832.25	79,802,064.25											
ment Activities Conducted				139,197,134.42	78,669,494.43	81,525,639.99								
get - Total Contract Price)	23,564,777.08													

Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	2,415,000.00		2,415,000.00	2,415,000.00		2,415,000.00	COA NGO CSO	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	August 20, 2024 August 21, 2024 August 21, 2024	none	
Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,996,974.00		1,996,974.00	COA NGO CSO	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,995,327.00		2,995,327.00	COA NGO CSO	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,997,129.26		1,997,129.26	COA NGO CSO	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,995,801.55		1,995,801.55	COA CSO	NGO August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	3,140,000.00		3,140,000.00	3,137,835.65		3,137,835.65	COA NGO CSO	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	August 9, 2024 August 12, 2024 August 12, 2024	none	
Government of the Philippines (current year's budget)	297,600.00	297,600.00		297,280.00	297,280.00		COA CSO	NGO n/a	Sept 23, 2024 Sept 20, 2024 Sept 20, 2024	Sept 23, 2024 Sept 20, 2024 Sept 20, 2024	Sept 23, 2024 Sept 20, 2024 Sept 20, 2024	Sept 23, 2024 Sept 20, 2024 Sept 20, 2024	none	
Government of the Philippines (current year's budget)	203,670.00	203,670.00		202,070.00	202,070.00		COA NGO CSO	n/a	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,980,000.00		19,980,000.00	COA NGO CSO	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,998,000.00		9,998,000.00	COA NGO CSO	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,995,000.00		4,995,000.00	COA NGO CSO	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,995,000.00		5,995,000.00	COA NGO CSO	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	Oct. 31, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,494,499.68		1,494,499.68	COA NGO CSO	Aug 20, 2024 Aug 21, 2024 Aug 21, 2024	Aug 20, 2024 Aug 21, 2024 Aug 21, 2024	Aug 20, 2024 Aug 21, 2024 Aug 21, 2024	Aug 20, 2024 Aug 21, 2024 Aug 21, 2024	Aug 20, 2024 Aug 21, 2024 Aug 21, 2024	none	
Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,996,809.08		3,996,809.08	COA NGO CSO	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,993,286.89		9,993,286.89	COA NGO CSO	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	6,428,571.50		6,428,571.50	6,416,740.00		6,416,740.00	COA NGO CSO	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	none	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
1-07-04-010	Construction of Multi-Purpose Center Phase-I at Brgy. Maniki, Kapalong, davao del Norte	MEO	No	Competitive Bidding	October 28,2024	October 30,2024	November 11,2024	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 16,2024	December 17,2024	December 20,2024	December 23,2024	on-going	on going
1-07-04-990	Construction of Category I Sanitary Landfill Phase I at Brgy. Semang, Kapalong, davao del Norte	MENRO	No	Competitive Bidding	October 28,2024	October 30,2024	November 11,2024	November 26,2024	November 26,2024	November 27,2024	November 28,2024	Dember 9,2024	December 10,2024	December 20,2024	December 20,2024	on-going	on going
416-203	Materials for the Rehabilitation of Potable Water System at Prk. 2, Brgy. Pag-Asa, Kapalong, Davao del Norte	MEO	No	Competitive Bidding	n/a	October 30,2024	November 11,2024	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 17,2024	December 18,2024	for delivery	for delivery
5-02-03-990	Other Supplies for Capabity Building and Training- First Responders Training	MDRRMO	No	Competitive Bidding	n/a	Nov.17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 18,2024	December 18,2024	for delivery	for delivery
01-07-06-010	One (1) lot Unit Outboard Motor-Water	MDRRMO	No	Competitive Bidding	n/a	Nov.17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 23,2024	December 23,2024	for delivery	for delivery
5-02-03-990	One (1) lot Radio Communication Equipment	MDRRMO	No	Competitive Bidding	n/a	Nov.17,2024	n/a	November 26,2024	November 26,2024	November 27,2024	November 28,2024	December 9,2024	December 10,2024	December 23,2024	December 23,2024	for delivery	for delivery
5-02-03-110	Various Books	KCAST	No	Competitive Bidding	n/a	Nov. 17,2024	Nov. 26,2024	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 23,2024	Dec. 26,2024	for delivery	for delivery
46-0194	PIC Pig, Feeds and Biologics	MAGRO	No	Competitive Bidding	n/a	Nov. 17,2024	Nov. 26,2024	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 20,2024	Dec. 23,2024	for delivery	for delivery
1-07-04-010	Construction of Multi-Purpose Building at Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	Nov. 17,2024	Nov. 26,2024	Dec. 9,2024	Dec. 9,2024	Dec. 10,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 19,2024	Dec. 20,2024	on going	on going
5-02-03-990	Purchase and Installation of Warning Signages	MDRRMO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 23,2024	Dec. 26,2024	for delivery	for delivery
5-02-03-990	Purchase and Installation of Evacuation Route Signage	MDRRMO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 23,2024	Dec. 26,2024	for delivery	for delivery
1-07-05-020	One (1) unit Multifunction Photocopier Machine with Free Toner	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 27,2024	Dec. 27,2024	for delivery	for delivery
1-07-05-030	IT Equipment	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 23,2024	Dec. 26,2024	for delivery	for delivery
5-02-03-010	Office Supplies for KCAST Accreditation	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 26,2024	December 27,2024	for delivery	for delivery
1-04-05-020	One (1) unit ID Card Printer (Dual Sided Printer) -Heavy Duty	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	December 27,2024	December 27,2024	for delivery	for delivery
1-07-03-020	Materials for the Rehab of Drainage System at Magsaysay Street Corner General Luna Street Brgy. Maniki, Kapalong	MEO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	December 27,2024	December 27,2024	for delivery	for delivery
5-02-03-990	Materials for the Installation of Solar Powered Streetlights -Various Barangay in Kapalong	MDRRMO	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 26,2024	December 26,2024	for delivery	for delivery
5-02-03-990	Other Supplies for Research and Extension	KCAST	No	Competitive Bidding	n/a	Dec. 2,2024	n/a	Dec. 10,2024	Dec. 10,2024	Dec. 11,2024	Dec. 12,2024	Dec. 16,2024	Dec. 17,2024	Dec. 26,2024	Decmeber 26,2024	for delivery	for delivery
Total Allotted Budget of On-going																	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)		
Government of the Philippines (current year's budget)	50,000,000.00		50,000,000.00	49,988,590.17		49,988,590.17	COA NGO CSO	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	none		
Government of the Philippines (current year's budget)	18,399,700.25		18,399,700.25	18,398,700.25		18,398,700.25	COA NGO CSO	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	none		
Government of the Philippines (current year's budget)	1,500,624.00		1,500,624.00	1,498,781.00		1,498,781.00	COA NGO CSO	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 6, 2024 Nov. 4, 2024 Nov. 4, 2024	none		
Government of the Philippines (current year's budget)	248,850.00	248,850.00		246,100.00	246,100.00		COA NGO CSO	n/a	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	385,000.00		385,000.00	384,500.00		384,500.00	COA NGO CSO	n/a	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	800,000.00		800,000.00	799,500.00		799,500.00	COA NGO CSO	n/a	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	Nov. 21, 2024 Nov. 4, 2024 Nov. 4, 2024	none	
Government of the Philippines (current year's budget)	1,001,420.68	1,001,420.68		880,431.00	880,431.00		COA NGO CSO	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	none		
Government of the Philippines (current year's budget)	1,860,000.00	1,860,000.00		1,858,975.50	1,858,975.50		COA NGO CSO	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	none		
Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,993,381.41		4,993,381.41	COA NGO CSO	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	Nov. 21, 2024 Nov. 25, 2024 Nov. 25, 2024	none		
Government of the Philippines (current year's budget)	299,200.00	299,200.00		298,200.00	298,200.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	184,800.00	184,800.00		183,800.04	183,800.04		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	450,000.00		450,000.00	448,000.00		448,000.00	COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	840,000.00		840,000.00	838,200.00		838,200.00	COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	334,608.00	334,608.00		332,005.65	332,005.65		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	500,000.00		500,000.00	494,000.00		494,000.00	COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	263,848.00		263,848.00	263,316.00		263,316.00	COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	395,390.00	395,390.00		394,375.00	394,375.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
Government of the Philippines (current year's budget)	278,520.00	278,520.00		276,830.00	276,830.00		COA NGO CSO	n/a	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	Dec. 3, 2024 Dec. 3, 2024 Dec. 3, 2024	none	
ng Procurement Activities	160,726,802.43	5,104,058.68	155,622,743.75	160,484,439.13	4,970,067.19	155,514,371.94									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											
					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

Prepared by:

Recommended for Approval by:

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

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

SGD.

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	

APPROVED:

MARIA THERESA R. TIMBOL

Head of the Procuring Entity