

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
32	Supplies and materials for use in the Maintenance of Public Buildings and Grounds	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	N/A	23-07-2025	24-07-2025	25-07-2025	01-08-2025	04-08-2025	Gov	36,520.00	36,520.00		36,340.00	36,340.00		N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	Completed
33	Supplies and materials for use in the Maintenance of Flood Control Structure	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	N/A	23-07-2025	24-07-2025	25-07-2025	01-08-2025	04-08-2025	Gov	29,311.00	29,311.00		29,225.00	29,225.00		N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	Completed
34	Supplies and materials for use in the Repair and Rehabilitation of Drainage Canal	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	N/A	23-07-2025	24-07-2025	25-07-2025	01-08-2025	04-08-2025	Gov	49,915.00	49,915.00		49,811.00	49,811.00		N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	Completed
35	Supplies and materials for use in the Fabrication of Coffins	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	N/A	23-07-2025	24-07-2025	25-07-2025	01-08-2025	04-08-2025	Gov	18,485.00	18,485.00		18,345.00	18,345.00		N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	Completed
36	Supplies and materials for use of the Repair and Maintenance of Fixed Properties, CEO, Bgry. Panubigan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	22-08-2025	26-08-2025	Gov	97,922.00	97,922.00		97,592.00	97,592.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	Completed
37	Supplies and materials for the Fabrication of 36 Units Traffic Signages of Canlaon City	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	26-08-2025	28-08-2025	Gov	34,540.00	34,540.00		34,222.00	34,222.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
38	Supplies and materials for use of the City Engineer's Office in connection with Repair and Maintenance Infrastructure Assets	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	20-08-2025	21-08-2025	22-08-2025	27-08-2025	27-08-2025	Gov	165,300.00	165,300.00		164,280.00	164,280.00		N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	Completed
39	Supplies and materials for use in the Repair and Maintenance of Infrastructure Assets (Plumbing Services)	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	26-08-2025	28-08-2025	Gov	77,354.00	77,354.00		77,098.00	77,098.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
40	Various Electrical and Plumbing supplies for Camp Management at Evacuation Center in Connection to Mt. Kanlaon Volcano Eruption 2024	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2025	N/A	N/A	N/A	15-08-2025	16-08-2025	19-08-2025	26-08-2025	28-08-2025	Gov	148,349.00	148,349.00		147,751.00	147,751.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
41	Supplies and materials for use of Renovation of City Administrator's Office, Canlaon City	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	26-08-2025	28-08-2025	Gov	93,809.00	93,809.00		93,670.00	93,670.00		N/A	N/A	N/A	N/A	N/A	N/A	28-08-2025	Completed
42	Supplies and materials for use of various Evacuation Camps in connection with Mt. Kanlaon Volcanic Eruption Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	11-08-2025	N/A	N/A	19-08-2025	N/A	N/A	N/A	20-08-2025	21-08-2025	26-08-2025	01-09-2025	05-09-2025	Gov	400,170.00	400,170.00		399,077.00	399,077.00		N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	Completed
43	Supplies and materials for use of various Evacuation Center, Canlaon City	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-08-2025	N/A	N/A	N/A	27-08-2025	28-08-2025	29-08-2025	08-09-2025	13-09-2025	Gov	73,640.50	73,640.50		73,524.50	73,524.50		N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	Completed
44	Supplies and materials for the Improvement of various Evacuation Centers used by IDPs after the December 9, 2024, Mount Kanlaon Volcanic Eruption	CMO	No	NP 53.9 - Small Value Procurement	N/A	13-08-2025	N/A	N/A	26-08-2025	N/A	N/A	N/A	27-08-2025	28-08-2025	29-08-2025	08-09-2025	15-09-2025	Gov	839,278.00	839,278.00		837,795.00	837,795.00		N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	Completed
45	Various materials for the repair of the comfort room at KIRAEI in preparation for the re-opening of the resort	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-08-2025	N/A	N/A	N/A	27-08-2025	28-08-2025	29-08-2025	01-09-2025	08-09-2025	Gov	7,942.00	7,942.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	Completed
46	Various materials for the Improvement of Public Buildings City Councilor's Office	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-08-2025	N/A	N/A	N/A	27-08-2025	28-08-2025	29-08-2025	01-09-2025	10-09-2025	Gov	62,830.00	62,830.00		62,644.00	62,644.00		N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	Completed
47	Supplies and materials for use in the Repair and maintenance of Uptown, Canlaon City	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	09-09-2025	10-09-2025	11-09-2025	18-09-2025	19-09-2025	Gov	32,000.00	32,000.00		31,910.00	31,910.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
48	Supplies and materials for use of Gender and Development City Social Welfare and Development Office, Canlaon City	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	27-08-2025	N/A	N/A	08-09-2025	N/A	N/A	N/A	09-09-2025	10-09-2025	11-09-2025	18-09-2025	20-09-2025	Gov	297,282.04	297,282.04		296,667.00	296,667.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
49	Furnishing labor for Construction of Stage, Purok Plaza, Purok Mangga, Brgy. Lumapao, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A	11-06-2025	13-06-2025	16-06-2025	01-07-2025	03-07-2025	Gov	186,600.00	186,600.00		186,300.00	186,300.00		N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	Completed
50	Furnishing labor for improvement of Guibawan Stage, So. Guibawan, Brgy. Bucallan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A	11-06-2025	13-06-2025	16-06-2025	07-07-2025	07-07-2025	Gov	144,712.72	144,712.72		143,800.00	143,800.00		N/A	N/A	N/A	N/A	N/A	N/A	07-09-2025	Completed
51	Furnishing labor for Hauling and Disposing Garbage to Sanitary Landfill (66 Truck load)	CENRO	No	NP 53.9 - Small Value Procurement	N/A	10-06-2025	N/A	N/A	13-06-2025	N/A	N/A	N/A	14-06-2025	17-06-2025	18-06-2025	14-07-2025	23-07-2025	Gov	231,000.00	231,000.00		230,670.00	230,670.00		N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	Completed
52	Furnishing labor for Construction of Box Culvert, Lower Lumapao Elementary School, Brgy. Lumapao, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A	11-06-2025	13-06-2025	16-06-2025	10-07-2025	10-07-2025	Gov	91,311.00	91,311.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	Completed
53	Furnishing labor for Construction of Comfort Room and Urinal, BICMHS-Main Campus, Brgy. Panubigan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A	11-06-2025	13-06-2025	16-06-2025	20-07-2025	20-07-2025	Gov	77,827.09	77,827.09		77,500.00	77,500.00		N/A	N/A	N/A	N/A	N/A	N/A	29-07-2025	Completed
54	Furnishing labor for Rehabilitation of Footbridge, Sitio Minabuntod, Brgy. Pula, Canlaon City	CEO	Yes	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2025	N/A	N/A	N/A	20-06-2025	23-06-2025	24-06-2025			Gov	118,066.22	118,066.22		118,700.00	118,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
55	Furnishing labor for Energization of Comfort Room Balete Tree Park, Brgy. Ninoy Aquino, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	N/A	02-07-2025	04-07-2025	07-07-2025	03-08-2025	03-08-2025	Gov	50,000.00	50,000.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	Completed
56	Furnishing labor for Hauling and Disposing Garbage to Sanitary Landfill (71 Truck load)	CENRO	No	NP 53.9 - Small Value Procurement	N/A	27-06-2025	N/A	N/A	03-07-2025	N/A	N/A	N/A	04-07-2025	07-07-2025	08-07-2025	10-08-2025	20-08-2025	Gov	248,500.00	248,500.00		248,145.00	248,145.00		N/A	N/A	N/A	N/A	N/A	N/A	10-08-2025	Completed

Procurement Monitoring Report as of 2nd semester 2025

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
57	Furnishing labor and materials for Repair of Rescue Vehicle Isuzu Dmax and Emergency Rescue Vehicle (ERV)	LDRRMO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	24-07-2025	N/A	N/A	N/A	25-07-2025	24-07-2025	24-07-2025	06-08-2025	08-08-2025	Gop	16,500.00		16,500.00	16,400.00		16,400.00	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	Completed	
58	Furnishing labor for Concreting of Pathway, Tata Tampepo Area, SiliD Pantao, Brgy. Pula, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	01-09-2025	03-09-2025	Gop	70,588.29		70,588.29	70,400.00		70,400.00	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	Completed	
59	Furnishing labor for Improvement of Evacuation Center, Brgy. Mabigo, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	27-08-2025	27-10-2025	Gop	512,043.97		512,043.97	511,893.00		511,893.00	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	Completed	
60	Furnishing Labor for Improvement of Livestock Auction Market, Brgy. Linothangan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	01-09-2025	01-09-2025	Gop	73,000.00		73,000.00	72,920.00		72,920.00	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	Completed	
61	Furnishing labor for Hauling and Disposing to Garbage Sanitary Landfill (73 truck load)	CENRO	No	NP 53.9 - Small Value Procurement	N/A	27-08-2025	N/A	N/A	08-09-2025	N/A	N/A	N/A	09-09-2025	10-09-2025	11-09-2025	10-09-2025	10-09-2025	Gop	255,900.08		255,900.08	255,195.00		255,195.00	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	Completed	
62	Furnishing Labor the Improvement of Public Buildings Renovation of Office of City Administrator, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025			Gop	34,571.00		34,571.00	34,498.00		34,498.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed	
63	Furnishing Labor for Repair and Maintenance of Fixed Properties, CEO, Brgy. Panubigan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	Gop	37,078.00		37,078.00	36,900.00		36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	Completed	
64	Supplies and materials for use in the Fabrication of Coffins	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	15-09-2025	N/A	N/A	N/A	15-09-2025	16-09-2025	16-09-2025	16-09-2025	16-09-2025	Gop	8,544.00	8,544.00		8,424.00	8,424.00			N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
65	Supplies and materials for use in the Maintenance of other Structures, CTO/CO	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	Gop	26,760.00	26,760.00		26,665.00	26,665.00			N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
66	Supplies and materials for use in the Maintenance of Fixed Properties	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	Gop	15,752.00	15,752.00		15,729.00	15,729.00			N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
67	Supplies and materials for use in the Maintenance of Public Buildings and Grounds	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	19-09-2025	19-09-2025	Gop	17,864.00	17,864.00		17,764.00	17,764.00			N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
68	Supplies and materials for use in the Maintenance of Flood Control Structure	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	Gop	14,428.00	14,428.00		14,405.00	14,405.00			N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
69	Supplies and materials for use of Motor Pool Division	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	Gop	18,160.00	18,160.00		18,116.00	18,116.00			N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
70	Supplies and materials for use of Repair of City Mayor's Office Ceiling	CMO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	18-09-2025	N/A	N/A	N/A	19-09-2025	20-09-2025	21-09-2025	20-09-2025	20-09-2025	Gop	23,085.00	23,085.00		23,078.00	23,078.00			N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
71	Shower Head for use in the repair of Comfort Rooms of KIRAEI RESORT, Canlaon City	CMO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	18-09-2025	N/A	N/A	N/A	19-09-2025	20-09-2025	21-09-2025	20-09-2025	20-09-2025	Gop	5,800.00	5,800.00		5,685.00	5,685.00			N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
72	Furnishing One (1) Job Labour for the provision of Safe Space and Separate Room for Female Children	CSWDO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	18-09-2025	N/A	N/A	N/A	19-09-2025	20-09-2025	21-09-2025	21-09-2025	21-09-2025	Gop	102,717.96	102,717.96		102,600.00	102,600.00			N/A	N/A	N/A	N/A	N/A	N/A	29-12-2025	Completed
73	Supplies and materials for use in the Repair and Rehabilitation of Drainage Canal	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	18-09-2025	N/A	N/A	N/A	19-09-2025	20-09-2025	21-09-2025	21-09-2025	21-09-2025	Gop	70,726.00	70,726.00		70,682.00	70,682.00			N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	Completed
74	Supplies and materials for use in the Maintenance of Flood Control Structure	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	02-10-2025	N/A	N/A	N/A	03-10-2025	04-10-2025	05-10-2025	17-07-2025	18-07-2025	Gop	16,000.00	16,000.00		15,965.00	15,965.00			N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	Completed
75	Supplies and materials for use in the Maintenance of Fixed Properties	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	02-10-2025	N/A	N/A	N/A	03-10-2025	04-10-2025	05-10-2025	17-07-2025	18-07-2025	Gop	17,494.00	17,494.00		17,400.00	17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	Completed
76	Supplies and materials for use in the Rehabilitation of Drainage Canal	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	02-10-2025	N/A	N/A	N/A	03-10-2025	04-10-2025	05-10-2025	17-07-2025	18-07-2025	Gop	39,976.00	39,976.00		39,934.00	39,934.00			N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	Completed
77	Supplies and materials for use in the Fabrication of Coffins	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	02-10-2025	N/A	N/A	N/A	03-10-2025	04-10-2025	05-10-2025	17-07-2025	18-07-2025	Gop	9,996.00	9,996.00		9,913.00	9,913.00			N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	Completed
78	Supplies and materials for use in the maintenance of Public Buildings and Grounds	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	02-10-2025	N/A	N/A	N/A	03-10-2025	04-10-2025	05-10-2025	17-07-2025	18-07-2025	Gop	19,976.00	19,976.00		19,907.00	19,907.00			N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	Completed
79	Various construction materials for use of the Construction of Pathway, Proper Budlasan, Patricia Castilla Area, Brgy. Budlasan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	20-10-2025	21-10-2025	Gop	175,574.55	175,574.55		174,975.00	174,975.00			N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed
80	Various Construction materials for use of the Renovation of Stage at Brgy. Linothangan Plaza, Brgy. Linothangan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	20-10-2025	21-10-2025	Gop	156,363.00	156,363.00		155,600.00	155,600.00			N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed
81	Supplies for use in Operation of Market and Slaughterhouse, Canlaon City	OMS	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	01-11-2025	02-11-2025	14-11-2025	14-11-2025	Gop	10,000.00	10,000.00		9,950.00	9,950.00			N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed
82	Supplies and materials for Improvement of Public Buildings: Improvement of City Gym Wood	CMO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	22-11-2025	23-11-2025	04-12-2025	04-12-2025	Gop	166,555.00	166,555.00		165,451.00	165,451.00			N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	Completed
83	Supplies and materials for use in the Fabrication of Coffins	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	01-11-2025	02-11-2025	17-11-2025	17-11-2025	Gop	129,999.00	129,999.00		129,904.00	129,904.00			N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed
84	Supplies and materials for use in the Repair and Rehabilitation of Drainage Canal	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	01-11-2025	02-11-2025	17-11-2025	17-11-2025	Gop	399,938.00	399,938.00		398,938.00	398,938.00			N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed
85	Supplies and materials for use in the Maintenance of Fixed Properties	GSO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	01-11-2025	02-11-2025	17-11-2025	17-11-2025	Gop	179,988.00	179,988.00		179,910.00	179,910.00			N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed
86	Supplies and materials for use in the Improvement of Public Buildings-CR of the Office of Vice Mayor	CMO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	22-11-2025	23-11-2025	03-12-2025	03-12-2025	Gop	119,935.73	119,935.73		119,701.00	119,701.00			N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	Completed
87	Sand for the use of OPLAN KALAG-KALAG 2025	CMO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	20-10-2025	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	20-10-2025	20-10-2025	Gop	3,800.00	3,800.00		3,885.00	3,885.00			N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed
88	Various Construction materials for use of the Pathway, So. Pasto, Brgy. Panubigan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A		N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	25-09-2025	26-09-2025	01-10-2025	01-10-2025	Gop	197,648.85	197,648.85		195,420.00	195,420.00			N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
89	Various Electrical Materials for use of the installations of Solar Powered Street Lights, Entrance, Brgy. Budlasan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2025	N/A	N/A	N/A	09-09-2025	10-09-2025	17-09-2025	24-09-2025	27-09-2025	GoP	377,753.74	377,753.74		372,724.00	372,724.00		N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	Completed
90	Various Construction Materials for use of the Buglasan Agri-Booth Fair - Kagawasan Avenue, Capitol Grounds, Dumaguete City, Negros Oriental	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2025	N/A	N/A	N/A	13-10-2025	14-10-2025	16-10-2025	17-10-2025	17-10-2025	GoP	923,781.40	923,781.40		923,220.00	923,220.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed
91	Supplies and materials for use in Improvement of Public Buildings, Improvement of Slaughterhouse	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	09-12-2025	11-02-2025	12-12-2025	18-12-2025	18-12-2025	GoP	99,010.00	99,010.00		98,582.00	98,582.00		N/A	N/A	N/A	N/A	N/A	N/A	18-12-2025	Completed
92	Supplies and materials for use in Fabrication and Painting of Signages - City Hall Parking Area	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	09-12-2025	10-12-2025	12-12-2025	17-12-2025	18-12-2025	GoP	45,363.00	45,363.00		45,165.00	45,165.00		N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	Completed
93	Various Construction materials for use of the Revetment for Spillway, Lower Guibawan, Brgy. Bucalan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	20-11-2025	N/A	N/A	N/A						GoP	261,555.70	261,555.70		260,531.00	260,531.00		N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
94	Various Construction materials for use of the Construction of Footbridge and Pathway, Gabi-Gabi Area, Brgy. Lumapao, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	26-11-2025	N/A	N/A	N/A	21-11-2025	28-11-2025	01-12-2025	09-12-2025	13-12-2025	GoP	528,317.08	528,317.08		527,264.00	527,264.00		N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	Completed
95	Various materials for the Emergency response in connection w/ the Typhoon Tino	CMO	No	Emergency Procurement under Bayaran Act	N/A	N/A	N/A	N/A	13-11-2025	N/A	N/A	N/A	13-11-2025	13-11-2025	13-11-2025	15-11-2025	15-11-2025	GoP	1,344,200.00	1,344,200.00		1,344,200.00	1,344,200.00		N/A	N/A	N/A	N/A	N/A	N/A	15-11-2025	Completed
96	Various Construction materials for use of the Establishment of the DRRMH Operation Center, City Health Office, Brgy. Panubigan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	22-11-2025	N/A	N/A	12-11-2025	N/A	N/A	N/A	12-11-2025	15-12-2025	16-12-2025	23-12-2025	26-12-2025	GoP	307,664.80	307,664.80		307,148.00	307,148.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed
97	Supplies and materials for use in the Repair and Maintenance of Infrastructure Assets-Flood Control Structures, GSO, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	09-12-2025	11-02-2025	12-12-2025	17-12-2025	18-02-2025	GoP	99,998.00	99,998.00		99,902.00	99,902.00		N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	Completed
98	Supplies and materials for use in the Repair and Maintenance of Infrastructure Assets(Repair and Maintenance of Waterworks System), GSO, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	13-12-2025	15-12-2025	16-12-2025	19-12-2025	23-12-2025	GoP	62,680.00	62,680.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	Completed
99	Supplies and materials for use in the Maintenance of Fixed Properties, GSO, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	09-12-2025	11-02-2025	12-12-2025	17-12-2025	18-12-2025	GoP	200,000.00	200,000.00		199,056.00	199,056.00		N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	Completed
100	Supplies and materials for use in the Repair and Maintenance of Infrastructure Assets (Plumbing Services), GSO, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	13-12-2025	15-12-2025	16-12-2025	19-12-2025	23-12-2025	GoP	67,160.00	67,160.00		67,001.00	67,001.00		N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	Completed
101	Supplies and materials for use in Plumbing Services, GSO, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2025	N/A	N/A	N/A	17-12-2025	17-12-2025	19-12-2025	23-12-2025	23-12-2025	GoP	17,070.00	17,070.00		16,785.00	16,785.00		N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025	Completed
102	Supplies and materials for use in the Maintenance of Public Buildings and Grounds	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	13-12-2025	15-12-2025	16-12-2025	19-12-2025	23-12-2025	GoP	16,700.00	16,700.00		16,606.00	16,606.00		N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	Completed
103	Supplies and materials for use in the Repair and Rehabilitation of Drainage Canal	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	13-12-2025	15-12-2025	16-12-2025	19-12-2025	23-12-2025	GoP	9,632.00	9,632.00		9,598.00	9,598.00		N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	Completed
104	Supplies and materials for use in the Repair and maintenance of Waterworks System, GSO, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2025	N/A	N/A	N/A	17-12-2025	18-12-2025	19-12-2025	23-12-2025	23-12-2025	GoP	37,140.00	37,140.00		36,706.00	36,706.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed
105	Supplies and materials for use in the Maintenance of Fixed Properties, GSO, Canlaon City	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	13-12-2025	15-12-2025	16-12-2025	19-12-2025	23-12-2025	GoP	27,272.00	27,272.00		27,114.00	27,114.00		N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	Completed
106	Various Construction materials for use in the Restoration/Repair of Water System in All Barangays, Canlaon City	CMO	No	Emergency Procurement under Bayaran Act	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	N/A	04-12-2025	04-12-2025	04-12-2025	05-12-2025	05-12-2025	GoP	1,154,020.50	1,154,020.50		1,154,020.50	1,154,020.50		N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	Completed
107	Various Construction materials for use in the Restoration/Repair of Water System in All Barangays, Canlaon City	CMO	No	Emergency Procurement under Bayaran Act	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	N/A	04-12-2025	04-12-2025	04-12-2025	05-12-2025	05-12-2025	GoP	61,200.00	61,200.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	Completed
108	Furnishing labor for Construction of Pathway, Proper Budlasan Patricia Cantilla Area, Brgy. Budlasan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	01-11-2025	06-11-2025	06-11-2025		GoP	102,750.00	102,750.00		101,790.00	101,790.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
109	Furnishing labor for Construction of Pathway, So. Pasto, Brgy. Panubigan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	N/A	N/A	15-10-2025	16-10-2025	20-10-2025			GoP	91,118.85	91,118.85		90,860.00	90,860.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
110	Furnishing labor for Buglasan Agri-Booth Fair, Kagawasan Avenue, Capitol Grounds, Dumaguete City, Negros Oriental	CEO	No	NP 53.9 - Small Value Procurement	N/A	08-10-2025	N/A	N/A	13-10-2025	N/A	N/A	N/A	14-10-2025	15-10-2025	16-10-2025	17-10-2025	17-10-2025	GoP	576,218.60	576,218.60		576,000.00	576,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed
111	Furnishing labor for Renovation of Stage at Brgy. Plaza, Brgy. Linothagan, Canlaon City	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	N/A	20-10-2025	21-10-2025	22-10-2025			GoP	128,637.00	128,637.00		127,510.00	127,510.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
112	Furnishing labor for the Topographic Survey (Portion of Lot 2104, CAD 782-D of Brgy. Binalbagan, City of Canlaon, Negros Oriental)	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2025	N/A	N/A	N/A	17-12-2025	18-12-2025	19-12-2025			GoP	125,000.00	125,000.00		124,500.00	124,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
113	Furnishing labor and materials for Desludging / Siphoning of Septic Tank in various public comfort rooms	GSO	No	NP 53.9 - Small Value Procurement	N/A	11-12-2025	N/A	N/A	16-12-2025	N/A	N/A	N/A	17-12-2025	18-12-2025	19-12-2025			GoP	735,000.00	735,000.00		730,000.00	730,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
114	Furnishing labor and materials for the Restoration/Repair of Water Supply System in All Barangays, Canlaon City	GSO	No	Emergency Procurement under Bayaran Act	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	N/A	04-12-2025	04-12-2025	04-12-2025			GoP	832,000.00	832,000.00		832,000.00	832,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
115	Furnishing labor and materials for the Restoration/Repair of Water Supply System in All Barangays, Canlaon City	GSO	No	Emergency Procurement under Bayaran Act	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	N/A	04-12-2025	04-12-2025	04-12-2025			GoP	670,000.00	670,000.00		670,000.00	670,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ofn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Ofn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)				
154	16 pair r rainboots for the use of Sanitary Environment Services (Solid Waste Collection & Disposal)	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2025	Completed	
155	Booklet for ECCD Checklist Record for the use of Day Care Demonstration Center	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2025	Completed	
156	CCAA T-shirt for the use of Sport Cultural and Citizenship Development	Dep.Ed	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2025	Completed	
157	Cellcards	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/06/2025	Completed	
158	Cellcards	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/06/2025	Completed	
159	Cellcards	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/07/2025	Completed	
160	Cellcards	CMO/BAC	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
161	Cellcards	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
162	Cellcards	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
163	Cellcards	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
164	Cellcards	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
165	Cellcards	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
166	Cellcards	CTD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
167	Cellcards	CTD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed	
168	Cellcards	Accounting	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2025	Completed	
169	Cellcards	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/05/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2025	Completed	
170	Cellcards	LDRRMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28/08/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2025	Completed	
171	Cellcards	ROD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/08/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/09/2025	Completed	
172	Cellcards	LCR	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23/08/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2025	Completed	
173	Cellcards	CTQ/Admin	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2025	Completed	
174	Cellcards	CTQ/Admin	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2025	Completed	
175	Cellcards	Accounting	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2025	Completed	
176	Cellcards	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2025	Completed	
177	Cellcards	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2025	Completed	
178	Cellcards	CMO/BAC	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	Completed	
179	Cellcards	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/12/2025	Completed	
180	Cellcards	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/12/2025	Completed	
181	Disposable Plastic Cups for the use of Oplan Kalag Kalag 2025	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/10/2025	Completed
182	Food Commodities for the emergency Response in connection with the	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2025	Completed	
183	Food Commodities for the emergency Response in connection with the	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2025	Completed	
184	Food commodities for the use of Business One Stop-shop	CMO/Admin	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/10/2025	Completed
185	Food Commodities for the use of Canlaon Pension House	PH	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/08/2025	Completed
186	Food Commodities for the use of Distribution to the different Special Action Group & Detachment force in Canlaon City, While Conducting Different Activities in line with Anti-Insurgency Program in connection with the Anti-Crime task force/operation	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2025	Completed
187	Food Commodities for the use of LDRRM Member for meeting & operation	LDRRMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2025	Completed
188	Food Commodities to support the advocacy of the local government unit in connection with the assistance for Food Commodities to support the advocacy of the local government unit in connection with the assistance for	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28/09/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	Completed
189	Full meals & Snacks for the Stage of the City Address (SOCA)	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/10/2025	Completed
190	Full Meals & Snacks for the Psychological First Aid (PFA) & Holistic Development Workshop 2025 in connection with CSWDO	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/12/2025	Completed
191	Full Meals & Snacks for Gender Responsive Therapeutic (TC) Modality Training of Clients (Phase I and Phase II Sessions Live-out Training) on October 02, 2025 November 04, 2025 & December 02, 2025 at the St. Joseph Parish Church, Canlaon City	Parole & Probation	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2025	Completed
192	Full Meals & Snacks for the distribution of Social Pension to the twelve barangays of Canlaon City	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/09/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/09/2025	Completed
193	Full Meals & Snacks for the conduct of Coop Day Celebration	Coop	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2025	N/A																										

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ofn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Ofn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
197	Full Meals & Snacks for the Job Fair in connection with the local Youth Devt. Council	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15/07/2025	N/A	N/A	N/A	14/07/2025	17/07/2025	18/07/2025	21/07/2025	21/07/2025	GoP	99,750.00	99,750.00		94,050.00	94,050.00		N/A	N/A	N/A	N/A	N/A	N/A	21/07/2025	Completed
198	Full meals & snacks for the organizing Kabataan 2025 with Sport Activities in connection with the local Youth	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2025	N/A	N/A	N/A	09/08/2025	09/08/2025	09/08/2025	11/08/2025	11/08/2025	GoP	150,000.00	150,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	Completed
199	Full meals & snacks for the navigating Data Privacy Compliance and Data protection and Cybersecurity Training	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/10/2025	N/A	N/A	N/A	15/10/2025	16/10/2025	20/10/2025	Planning	Planning	GoP	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Planning	Completed
200	Full Meals & Snacks for the Serbisyo Caravan in Canlon City - A Mobile Community Support Sustainment (MCSSP) Operation as Support to Retooled Community Program	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2025	N/A	N/A	N/A	13/01/2025	14/01/2025	15/01/2025	18/01/2025	20/01/2025	GoP	197,050.00	197,050.00		194,235.00	194,235.00		N/A	N/A	N/A	N/A	N/A	N/A	19/08/2025	Completed
201	Full meals & snacks for the Strengthening the City Anti-Drug Abuse	CMD	No	NP 53.9 - Small Value Procurement	N/A	11/04/2025	N/A	N/A	20/11/2025	N/A	N/A	N/A	21/11/2025	24/11/2025	24/11/2025	Cancelled	Cancelled	GoP	260,760.00	260,760.00		222,600.00	222,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	Completed
202	Full meals & snacks for the turnover Program from Incident Command System (ICS) to LDRRMC Emergency	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31/7/2025	N/A	N/A	N/A	31/07/2025	31/07/2025	31/07/2025	4/8/2025	5/8/2025	GoP	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	Completed
203	Full Meals & Snacks for the use of City Health Office for Family Planning Activities for women of reproductive age.	CHO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/2025	N/A	N/A	N/A	07/01/2025	07/01/2025	07/01/2025	8/1/2025	9/1/2025	GoP	157,500.00	157,500.00		155,250.00	155,250.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	Completed
204	Full meals & snacks for the use of Civil Service Month Celebration	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/9/2025	N/A	N/A	N/A	19/9/2025	20/9/2025	20/9/2025	24/9/2025	24/9/2025	GoP	66,500.00	66,500.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	24/9/2025	Completed
205	Full Meals & Snacks for the use of Differently Aabled Person in connection with National Disability Rights week Celebration	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/2025	N/A	N/A	N/A	07/01/2025	07/01/2025	07/01/2025	8/1/2025	9/1/2025	GoP	112,000.00	112,000.00		108,800.00	108,800.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	Completed
206	Full meals & snacks for the use of Gender and development activities	CMO-GAD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/9/2025	N/A	N/A	N/A	15/9/2025	16/9/2025	16/9/2025	20/9/2025	20/9/2025	GoP	166,500.00	166,500.00		162,600.00	162,600.00		N/A	N/A	N/A	N/A	N/A	N/A	23/9/2025	Completed
207	Full Meals & Snacks for the use of Gender Responsive Therapeutic (TC) Modality Training of Clients (Phase 1 and Phase II Sessions Live-out Training)	Parale & Probation	No	NP 53.9 - Small Value Procurement	N/A	31/1/2025	N/A	N/A	07/01/2025	N/A	N/A	N/A	07/01/2025	07/01/2025	07/01/2025	8/1/2025	9/1/2025	GoP	44,775.00	44,775.00		44,445.00	44,445.00		N/A	N/A	N/A	N/A	N/A	N/A	07/07/2028	Completed
208	Full meals & snacks for the use of LDRRMC Member for meeting & LDRRMO Responders for Emergency Operation	LDRRMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2025	N/A	N/A	N/A	17/12/2025	18/12/2025	20/12/2025	21/12/2025	21/12/2025	GoP	35,100.00	35,100.00		34,056.00	34,056.00		N/A	N/A	N/A	N/A	N/A	N/A	22/12/2025	Completed
209	Full meals & snacks for the use of Mobile Blood Donation	CMD	No	NP 53.9 - Small Value Procurement	N/A	15/8/2025	N/A	N/A	16/9/2025	N/A	N/A	N/A	16/9/2025	16/9/2025	16/9/2025	17/09/2025	17/09/2025	GoP	92,400.00	92,400.00		90,950.00	90,950.00		N/A	N/A	N/A	N/A	N/A	N/A	17/09/2025	Completed
210	Full Meals & Snacks for the use of Mobile Blood Donation and PCL Week Celebration	SP	No	NP 53.9 - Small Value Procurement	N/A	10/07/2025	N/A	N/A	16/9/2025	N/A	N/A	N/A	16/9/2025	16/9/2025	16/9/2025	17/09/2025	17/09/2025	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17/9/2025	Completed
211	Full Meals & Snacks for the use of Monitoring and Evaluation of GAD PPA's	CMO-GAD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2025	N/A	N/A	N/A	12/09/2025	12/09/2025	14/10/2025	14/10/2025	14/10/2025	GoP	17,500.00	17,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	15/12/2025	Completed
212	Full meals & snacks for the use of Senior Citizen, City Social Welfare and Development Office, Canlon City in connection with Basic Training and	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/2025	N/A	N/A	N/A	09/08/2025	09/08/2025	09/08/2025	10/8/2025	10/8/2025	GoP	49,500.00	49,500.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	Completed
213	Full Meals & Snacks for the Youth Creativity & Innovation Workshop in connection with CSWDO	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2025	N/A	N/A	N/A	17/12/2025	18/12/2025	20/12/2025	21/12/2025	21/12/2025	GoP	41,250.00	41,250.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	22/12/2025	Completed
214	Full Meals & Snacks for use in connection with tourism week celebration	CMO-Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23/9/2025	N/A	N/A	N/A	24/9/2025	25/9/2025	26/9/2025	26/9/2025	30/9/2025	GoP	28,000.00	28,000.00		26,080.00	26,080.00		N/A	N/A	N/A	N/A	N/A	N/A	29/9/2025	Completed
215	Full meals & snacks for use in City Health for Program to Combat &	CHO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/6/2025	N/A	N/A	N/A	20/6/2025	20/6/2025	20/6/2025	8/7/2025	9/7/2025	GoP	157,500.00	157,500.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	Completed
216	Full Meals & Snacks used for Capacity/ Capability Building cum Training on Animal Production (Goat & Cattle) and proper Management on	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29/7/2025	N/A	N/A	N/A	30/7/2025	31/7/2025	08/08/2025	08/08/2025	08/08/2025	GoP	55,000.00	55,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08/04/2025	Completed
217	Full Meals and Snacks for the use of Senior Citizen, City Social Welfare and Development Office, Canlon City in connection with IEC and Advocacy Campaigning on Active Living and Healthy Aging Lifestyle of Elderies and showcasing of talents.	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/2025	N/A	N/A	N/A	09/08/2025	09/08/2025	10/8/2025	10/8/2025	10/8/2025	GoP	96,250.00	96,250.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	15/9/2025	Completed
218	Full meals and snacks used for GAD-Pabasa sa Nutrisyon/ Ido! ko si Nanay for 12 Brgy and 1 Catchment Area	CHO-GAD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/9/2025	N/A	N/A	N/A	15/9/2025	16/9/2025	20/9/2025	21/9/2025	21/9/2025	GoP	325,000.00	325,000.00		219,600.00	219,600.00		N/A	N/A	N/A	N/A	N/A	N/A	20/9/2025	Completed
219	Full meals for the turn over ceremony of twelve units Mini Dump Trucks	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23/9/2025	N/A	N/A	N/A	24/9/2025	25/9/2025	26/9/2025	30/9/2025	30/9/2025	GoP	20,000.00	20,000.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	30/09/2025	Completed
220	Full melas and snacks for the Lambigit: Shaping leader through urban and environment exploration in connection with LYDC	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2025	N/A	N/A	N/A	12/02/2025	12/02/2025	04/12/2025	04/12/2025	04/12/2025	GoP	186,000.00	186,000.00		183,000.00	183,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/12/2025	Completed
221	Full melas and snacks in connection with the youth leadership summit project proposal.	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/11/2025	N/A	N/A	N/A	18/11/2025	20/11/2025	21/11/2025	21/11/2025	21/11/2025	GoP	165,600.00	165,600.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24/11/2025	Completed
222	Full snacks & lunch for the Orientation and selection of CSO Representatives to the Local Special Bodies	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/10/2025	N/A	N/A	N/A	14/10/2025	16/10/2025	20/10/2025	20/10/2025	30/10/2025	GoP	11,000.00	11,000.00		10,960.00	10,960.00		N/A	N/A	N/A	N/A	N/A	N/A	30/10/2025	Completed
223	Full snacks and lunch for the Establishment of Local People's Council and Capacity Development Program for Civil Society Organization (CSOs) in the City of Canlon.	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2025	N/A	N/A	N/A	12/09/2025	12/09/2025	12/09/2025	12/09/2025	12/09/2025	GoP	40,000.00	40,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	Completed
224	Full Snacks and Lunch for the School Symposium on drug Awareness and Prevention	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21/10/2025	N/A	N/A	N/A	21/10/2025	22/10/2025	24/10/2025	Cancelled	Cancelled	GoP	59,970.00	59,970.00		57,465.00	57,465.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	Completed

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opens of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
225	Full Snacks for the use of POC Meeting	CMO/DLG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29/07/2025	N/A	N/A	N/A	30/07/2025	31/07/2025	08/08/2025	09/08/2025	10/08/2025	11/08/2025	12/08/2025	13/08/2025	14/08/2025	15/08/2025	16/08/2025	17/08/2025	18/08/2025	19/08/2025	20/08/2025	21/08/2025	22/08/2025	23/08/2025	24/08/2025	25/08/2025	26/08/2025	27/08/2025	28/08/2025	29/08/2025	30/08/2025	31/08/2025	09/09/2025	10/09/2025	11/09/2025	12/09/2025	13/09/2025	14/09/2025	15/09/2025	16/09/2025	17/09/2025	18/09/2025	19/09/2025	20/09/2025	21/09/2025	22/09/2025	23/09/2025	24/09/2025	25/09/2025	26/09/2025	27/09/2025	28/09/2025	29/09/2025	30/09/2025	01/10/2025	02/10/2025	03/10/2025	04/10/2025	05/10/2025	06/10/2025	07/10/2025	08/10/2025	09/10/2025	10/10/2025	11/10/2025	12/10/2025	13/10/2025	14/10/2025	15/10/2025	16/10/2025	17/10/2025	18/10/2025	19/10/2025	20/10/2025	21/10/2025	22/10/2025	23/10/2025	24/10/2025	25/10/2025	26/10/2025	27/10/2025	28/10/2025	29/10/2025	30/10/2025	31/10/2025	01/11/2025	02/11/2025	03/11/2025	04/11/2025	05/11/2025	06/11/2025	07/11/2025	08/11/2025	09/11/2025	10/11/2025	11/11/2025	12/11/2025	13/11/2025	14/11/2025	15/11/2025	16/11/2025	17/11/2025	18/11/2025	19/11/2025	20/11/2025	21/11/2025	22/11/2025	23/11/2025	24/11/2025	25/11/2025	26/11/2025	27/11/2025	28/11/2025	29/11/2025	30/11/2025	01/12/2025	02/12/2025	03/12/2025	04/12/2025	05/12/2025	06/12/2025	07/12/2025	08/12/2025	09/12/2025	10/12/2025	11/12/2025	12/12/2025	13/12/2025	14/12/2025	15/12/2025	16/12/2025	17/12/2025	18/12/2025	19/12/2025	20/12/2025	21/12/2025	22/12/2025	23/12/2025	24/12/2025	25/12/2025	26/12/2025	27/12/2025	28/12/2025	29/12/2025	30/12/2025	31/12/2025	01/01/2026	02/01/2026	03/01/2026	04/01/2026	05/01/2026	06/01/2026	07/01/2026	08/01/2026	09/01/2026	10/01/2026	11/01/2026	12/01/2026	13/01/2026	14/01/2026	15/01/2026	16/01/2026	17/01/2026	18/01/2026	19/01/2026	20/01/2026	21/01/2026	22/01/2026	23/01/2026	24/01/2026	25/01/2026	26/01/2026	27/01/2026	28/01/2026	29/01/2026	30/01/2026	31/01/2026	01/02/2026	02/02/2026	03/02/2026	04/02/2026	05/02/2026	06/02/2026	07/02/2026	08/02/2026	09/02/2026	10/02/2026	11/02/2026	12/02/2026	13/02/2026	14/02/2026	15/02/2026	16/02/2026	17/02/2026	18/02/2026	19/02/2026	20/02/2026	21/02/2026	22/02/2026	23/02/2026	24/02/2026	25/02/2026	26/02/2026	27/02/2026	28/02/2026	29/02/2026	30/02/2026	31/02/2026	01/03/2026	02/03/2026	03/03/2026	04/03/2026	05/03/2026	06/03/2026	07/03/2026	08/03/2026	09/03/2026	10/03/2026	11/03/2026	12/03/2026	13/03/2026	14/03/2026	15/03/2026	16/03/2026	17/03/2026	18/03/2026	19/03/2026	20/03/2026	21/03/2026	22/03/2026	23/03/2026	24/03/2026	25/03/2026	26/03/2026	27/03/2026	28/03/2026	29/03/2026	30/03/2026	31/03/2026	01/04/2026	02/04/2026	03/04/2026	04/04/2026	05/04/2026	06/04/2026	07/04/2026	08/04/2026	09/04/2026	10/04/2026	11/04/2026	12/04/2026	13/04/2026	14/04/2026	15/04/2026	16/04/2026	17/04/2026	18/04/2026	19/04/2026	20/04/2026	21/04/2026	22/04/2026	23/04/2026	24/04/2026	25/04/2026	26/04/2026	27/04/2026	28/04/2026	29/04/2026	30/04/2026	31/04/2026	01/05/2026	02/05/2026	03/05/2026	04/05/2026	05/05/2026	06/05/2026	07/05/2026	08/05/2026	09/05/2026	10/05/2026	11/05/2026	12/05/2026	13/05/2026	14/05/2026	15/05/2026	16/05/2026	17/05/2026	18/05/2026	19/05/2026	20/05/2026	21/05/2026	22/05/2026	23/05/2026	24/05/2026	25/05/2026	26/05/2026	27/05/2026	28/05/2026	29/05/2026	30/05/2026	31/05/2026	01/06/2026	02/06/2026	03/06/2026	04/06/2026	05/06/2026	06/06/2026	07/06/2026	08/06/2026	09/06/2026	10/06/2026	11/06/2026	12/06/2026	13/06/2026	14/06/2026	15/06/2026	16/06/2026	17/06/2026	18/06/2026	19/06/2026	20/06/2026	21/06/2026	22/06/2026	23/06/2026	24/06/2026	25/06/2026	26/06/2026	27/06/2026	28/06/2026	29/06/2026	30/06/2026	31/06/2026	01/07/2026	02/07/2026	03/07/2026	04/07/2026	05/07/2026	06/07/2026	07/07/2026	08/07/2026	09/07/2026	10/07/2026	11/07/2026	12/07/2026	13/07/2026	14/07/2026	15/07/2026	16/07/2026	17/07/2026	18/07/2026	19/07/2026	20/07/2026	21/07/2026	22/07/2026	23/07/2026	24/07/2026	25/07/2026	26/07/2026	27/07/2026	28/07/2026	29/07/2026	30/07/2026	31/07/2026	01/08/2026	02/08/2026	03/08/2026	04/08/2026	05/08/2026	06/08/2026	07/08/2026	08/08/2026	09/08/2026	10/08/2026	11/08/2026	12/08/2026	13/08/2026	14/08/2026	15/08/2026	16/08/2026	17/08/2026	18/08/2026	19/08/2026	20/08/2026	21/08/2026	22/08/2026	23/08/2026	24/08/2026	25/08/2026	26/08/2026	27/08/2026	28/08/2026	29/08/2026	30/08/2026	31/08/2026	01/09/2026	02/09/2026	03/09/2026	04/09/2026	05/09/2026	06/09/2026	07/09/2026	08/09/2026	09/09/2026	10/09/2026	11/09/2026	12/09/2026	13/09/2026	14/09/2026	15/09/2026	16/09/2026	17/09/2026	18/09/2026	19/09/2026	20/09/2026	21/09/2026	22/09/2026	23/09/2026	24/09/2026	25/09/2026	26/09/2026	27/09/2026	28/09/2026	29/09/2026	30/09/2026	31/09/2026	01/10/2026	02/10/2026	03/10/2026	04/10/2026	05/10/2026	06/10/2026	07/10/2026	08/10/2026	09/10/2026	10/10/2026	11/10/2026	12/10/2026	13/10/2026	14/10/2026	15/10/2026	16/10/2026	17/10/2026	18/10/2026	19/10/2026	20/10/2026	21/10/2026	22/10/2026	23/10/2026	24/10/2026	25/10/2026	26/10/2026	27/10/2026	28/10/2026	29/10/2026	30/10/2026	31/10/2026	01/11/2026	02/11/2026	03/11/2026	04/11/2026	05/11/2026	06/11/2026	07/11/2026	08/11/2026	09/11/2026	10/11/2026	11/11/2026	12/11/2026	13/11/2026	14/11/2026	15/11/2026	16/11/2026	17/11/2026	18/11/2026	19/11/2026	20/11/2026	21/11/2026	22/11/2026	23/11/2026	24/11/2026	25/11/2026	26/11/2026	27/11/2026	28/11/2026	29/11/2026	30/11/2026	31/11/2026	01/12/2026	02/12/2026	03/12/2026	04/12/2026	05/12/2026	06/12/2026	07/12/2026	08/12/2026	09/12/2026	10/12/2026	11/12/2026	12/12/2026	13/12/2026	14/12/2026	15/12/2026	16/12/2026	17/12/2026	18/12/2026	19/12/2026	20/12/2026	21/12/2026	22/12/2026	23/12/2026	24/12/2026	25/12/2026	26/12/2026	27/12/2026	28/12/2026	29/12/2026	30/12/2026	31/12/2026	01/01/2027	02/01/2027	03/01/2027	04/01/2027	05/01/2027	06/01/2027	07/01/2027	08/01/2027	09/01/2027	10/01/2027	11/01/2027	12/01/2027	13/01/2027	14/01/2027	15/01/2027	16/01/2027	17/01/2027	18/01/2027	19/01/2027	20/01/2027	21/01/2027	22/01/2027	23/01/2027	24/01/2027	25/01/2027	26/01/2027	27/01/2027	28/01/2027	29/01/2027	30/01/2027	31/01/2027	01/02/2027	02/02/2027	03/02/2027	04/02/2027	05/02/2027	06/02/2027	07/02/2027	08/02/2027	09/02/2027	10/02/2027	11/02/2027	12/02/2027	13/02/2027	14/02/2027	15/02/2027	16/02/2027	17/02/2027	18/02/2027	19/02/2027	20/02/2027	21/02/2027	22/02/2027	23/02/2027	24/02/2027	25/02/2027	26/02/2027	27/02/2027	28/02/2027	29/02/2027	30/02/2027	31/02/2027	01/03/2027	02/03/2027	03/03/2027	04/03/2027	05/03/2027	06/03/2027	07/03/2027	08/03/2027	09/03/2027	10/03/2027	11/03/2027	12/03/2027	13/03/2027	14/03/2027	15/03/2027	16/03/2027	17/03/2027	18/03/2027	19/03/2027	20/03/2027	21/03/2027	22/03/2027	23/03/2027	24/03/2027	25/03/2027	26/03/2027	27/03/2027	28/03/2027	29/03/2027	30/03/2027	31/03/2027	01/04/2027	02/04/2027	03/04/2027	04/04/2027	05/04/2027	06/04/2027	07/04/2027	08/04/2027	09/04/2027	10/04/2027	11/04/2027	12/04/2027	13/04/2027	14/04/2027	15/04/2027	16/04/2027	17/04/2027	18/04/2027	19/04/2027	20/04/2027	21/04/2027	22/04/2027	23/04/2027	24/04/2027	25/04/2027	26/04/2027	27/04/2027	28/04/2027	29/04/2027	30/04/2027	31/04/2027	01/05/2027	02/05/2027	03/05/2027	04/05/2027	05/05/2027	06/05/2027	07/05/2027	08/05/2027	09/05/2027	10/05/2027	11/05/2027	12/05/2027	13/05/2027	14/05/2027	15/05/2027	16/05/2027	17/05/2027	18/05/2027	19/05/2027	20/05/2027	21/05/2027	22/05/2027	23/05/2027	24/05/2027	25/05/2027	26/05/2027	27/05/2027	28/05/2027	29/05/2027	30/05/2027	31/05/2027	01/06/2027	02/06/2027	03/06/2027	04/06/2027	05/06/2027	06/06/2027	07/06/2027	08/06/2027	09/06/2027	10/06/2027	11/06/2027	12/06/2027	13/06/2027	14/06/2027	15/06/2027	16/06/2027	17/06/2027	18/06/2027	19/06/2027	20/06/2027	21/06/2027	22/06/2027	23/06/2027	24/06/2027	25/06/2027	26/06/2027	27/06/2027	28/06/2027	29/06/2027	30/06/2027	31/06/2027	01/07/2027	02/07/2027	03/07/2027	04/07/2027	05/07/2027	06/07/2027	07/07/2027	08/07/2027	09/07/2027	10/07/2027	11/07/2027	12/07/2027	13/07/2027	14/07/2027	15/07/2027	16/07/2027	17/07/2027	18/07/2027	19/07/2027	20/07/2027	21/07/2027	22/07/2027	23/07/2027	24/07/2027	25/07/2027	26/07/2027	27/07/2027	28/07/2027	29/07/2027	30/07/2027	31/07/2027	01/08/2027	02/08/2027	03

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
251	Furnishing labor and supplying worn parts of 3 units Epson Printer (Printer Head, Printer Ribbon, Roller & Paper Guide of Epson L3110 & Epson L310 and Epson L121). Supplying Mother Board, installing of Memory Card of 2 Units Desk Top Computer, Cleaning and Repair of Keyboard & Keys, Carriage, Platen Knobs, Paper Guide, Mainspring & Typebars of One (1) unit Olympia 24 Carriage Typewriter, all for Property Division	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/9/2025	N/A	N/A	N/A	18/9/2025	20/9/2025	23/9/2025	01/10/2025	04/10/2025	Gov	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	Completed
252	Furnishing labor and supplying worn parts of 3 units Power Amplifier, General Services Audio Office Equipment	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2025	N/A	N/A	N/A	13/09/2025	15/09/2025	18/09/2025	17/10/2025	Gov	49,000.00	49,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	16/12/2025	Completed	
253	Furnishing labor for body repair, painting & Chassis Alignment of 1 unit L3000 ambulance	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2025	N/A	N/A	N/A	13/10/2025	15/10/2025	18/10/2025	17/10/2025	Gov	195,000.00	195,000.00		194,974.00	194,974.00		N/A	N/A	N/A	N/A	N/A	N/A	16/12/2025	Completed	
254	Furnishing labor for bookbinding CY 2025 Annual Budget	CBO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2025	N/A	N/A	N/A	13/09/2025	15/10/2025	20/10/2025	20/10/2025	Gov	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22/12/2025	Completed	
255	Furnishing labor for Cleaning and maintenance of tow units Air Conditioner	Assessor's	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28/10/2025	N/A	N/A	N/A	29/10/2025	30/10/2025	17/11/2025	Gov	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	14/11/2025	Completed		
256	Furnishing labor for materials for the repair of motorcycle	HRMDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2025	N/A	N/A	N/A	13/02/2025	15/02/2025	15/10/2025	Gov	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	Completed		
257	Furnishing labor for repair and maintenance of CCTV	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/8/2025	N/A	N/A	N/A	15/8/2025	18/8/2025	21/8/2025	Gov	120,000.00	120,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	20/8/2025	85% complete		
258	Furnishing labor for the rental Led wall 2x3 meters and Teleprompter for the Stage of the City Address (SOCA)	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	30/10/2025	Gov	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30/10/2025	Completed		
259	Furnishing labor for the repair of Printer and Laptop	CPOD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/11/2025	N/A	N/A	N/A	14/11/2025	20/11/2025	27/11/2025	Gov	18,100.00	18,100.00		18,040.00	18,040.00		N/A	N/A	N/A	N/A	N/A	N/A	26/11/2025	Completed		
260	Furnishing labor for the repair of one unit Printer, Epson L3110	CMD/BAC	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/8/2025	N/A	N/A	N/A	18/8/2025	24/8/2025	09/09/2025	09/09/2025	Gov	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	01/07/2025	Completed	
261	Furnishing labor for use in the repair of Hydraulic Boom of Ambulance	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2025	N/A	N/A	N/A	13/11/2025	14/11/2025	24/11/2025	Gov	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	26/11/2025	Completed		
262	Furnishing labor, development and maintenance for the City Government website, City Mayor's Office	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/8/2025	N/A	N/A	N/A	15/8/2025	18/8/2025	01/09/2025	01/09/2025	Gov	135,000.00	135,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01/09/2025	Completed	
263	Furnishing Labour and Materials of One (1) pc Tarpaulin 3x6 for use of, City Social Welfare & Dev't. Office in connection with IEC and Advocacy Campaign on Active Living and Healthy Aging Lifestyle of Elderlies and showcasing of talents.	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/2025	N/A	N/A	N/A	09/08/2025	09/08/2025	18/11/2025	Gov	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	18/11/2025	Completed		
264	Municipal form for the use of different City Registry form	LCR	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/10/2025	N/A	N/A	N/A	17/10/2025	20/10/2025	20/10/2025	Gov	30,770.00	30,770.00		30,770.00	30,770.00		N/A	N/A	N/A	N/A	N/A	N/A	28/10/2025	Completed		
265	Net, shuttlescocks & Masking Tape for use in connection with Tourism week 2025	CMD/Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30/9/2025	N/A	N/A	N/A	01/10/2025	08/10/2025	08/10/2025	Gov	10,600.00	10,600.00		10,335.00	10,335.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	Completed		
266	One job labor for Furnishing labor and Materials for the making of Seven (7) pcs. Tarpaulin for the PCL week Celebration including Mobile Blood Donation and supplying of needed	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/9/2025	N/A	N/A	N/A	16/09/2025	16/09/2025	24/09/2025	Gov	5,880.00	5,880.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	24/09/2025	Completed		
267	One job labor for the hard booking of three pcs ordinance, Minutes and Resolution fo CY 2023 of the office of the Assessor	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/6/2025	N/A	N/A	N/A	18/06/2025	20/06/2025	24/06/2025	Gov	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	24/06/2025	Completed		
268	Supplies and materials for Sports Cultural and Citizenship Development	Dep. Ed	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28/10/2025	N/A	N/A	N/A	29/10/2025	11/09/2025	11/11/2025	Gov	85,760.00	85,760.00		84,816.00	84,816.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2025	Completed		
269	Supplies and materials for the Emergency Response in connection with the Tourism Week	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2025	14/11/2025	14/11/2025	Gov	363,011.00	363,011.00		363,011.00	363,011.00		N/A	N/A	N/A	N/A	N/A	N/A	14/11/2025	Completed		
270	Supplies and materials for the use of Differently Abled Person in connection with National Disability Rights Week Celebration	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26/8/2025	N/A	N/A	N/A	27/08/2025	07/09/2025	08/07/2025	Gov	25,150.00	25,150.00		20,060.00	20,060.00		N/A	N/A	N/A	N/A	N/A	N/A	08/07/2025	Completed		
271	Supplies and materials for the use of Emergency Operation Center	LCRRMDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26/11/2025	N/A	N/A	N/A	27/11/2025	28/11/2025	01/12/2025	Gov	20,405.00	20,405.00		20,063.30	20,063.30		N/A	N/A	N/A	N/A	N/A	N/A	09/12/2025	Completed		
272	Supplies and materials for the use of GAD/printing Booklets and Certificates for Ido ko si Nanay Participants	CHD/GAD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/05/2025	N/A	N/A	N/A	09/05/2025	08/06/2025	15/06/2025	Gov	74,998.70	74,998.70		74,317.60	74,317.60		N/A	N/A	N/A	N/A	N/A	N/A	15/08/2025	Completed		
273	Supplies and materials for the use of Sanitary Environment Services	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2025	N/A	N/A	N/A	10/08/2025	10/03/2025	17/10/2025	Gov	33,984.00	33,984.00		33,912.00	33,912.00		N/A	N/A	N/A	N/A	N/A	N/A	17/10/2025	Completed		
274	Supplies and materials for use of in Sanitary environment Services	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/7/2025	N/A	N/A	N/A	23/07/2025	26/07/2025	04/08/2025	Gov	49,831.00	49,831.00		49,671.00	49,671.00		N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed		
275	Supplies and materials for the use of Sanitary Environment Services	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/8/2025	N/A	N/A	N/A	17/08/2025	18/08/2025	28/08/2025	Gov	31,970.00	31,970.00		31,825.00	31,825.00		N/A	N/A	N/A	N/A	N/A	N/A	29/08/2025	Completed		
276	Supplies for the Lambigit: Shaping leader through urban and environment explanation in connection with LYDC	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2025	N/A	N/A	N/A	13/02/2025	14/10/2025	15/10/2025	Gov	7,000.00	7,000.00		6,780.00	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	Completed		
277	Table Names for the use of City Vice Mayor's	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/6/2025	N/A	N/A	N/A	14/06/2025	15/06/2025	27/06/2025	Gov	62,400.00	62,400.00		62,270.00	62,270.00		N/A	N/A	N/A	N/A	N/A	N/A	27/06/2025	Completed		
278	Token for Navigating Data Privacy Compliance and Data Protection and Cybersecurity training Workshop	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/10/2025	N/A	N/A	N/A	15/10/2025	20/10/2025	23/10/2025	Gov	10,000.00	10,000.00		9,920.00	9,920.00		N/A	N/A	N/A	N/A	N/A	N/A	22/10/2025	Completed		
279	Token for the use of City Mayor's Office in connection with Mobile Blood Donation	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/9/2025	N/A	N/A	N/A	16/09/2025	16/09/2025	14/09/2025	Gov	87,500.00	87,500.00		86,250.00	86,250.00		N/A	N/A	N/A	N/A	N/A	N/A	16/09/2025	Completed		
280	Various supplies for IDPs at Evacuation Center in connection to Mt. Karlaon Volcano eruption 2024	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/7/2025	N/A	N/A	N/A	20/07/2025	21/07/2025	25/07/2025	Gov	35,891.00	35,891.00		35,891.00	35,891.00		N/A	N/A	N/A	N/A	N/A	N/A	25/07/2025	Completed		
281	Various supplies for IDPs at Evacuation Center in connection to Mt. Karlaon Volcano eruption 2024	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2025	N/A	N/A	N/A	13/08/2025	14/08/2025	18/08/2025	Gov	5,390.00	5,390.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	18/08/2025	Completed		

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ofn of Bids	Bid Evaluation	Post Qual	Date of BAC Rejection/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Ofn of Bids	Bid Evaluation	Post Qual
282	Various supplies for IDPs at Evaluation Center in connection to Mt. Kanlaon Volcano eruption, 2024	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/8/2025	N/A	N/A	N/A	26/8/2025	26/8/2025	26/8/2025	16/09/2025	06/09/2025	Gov	11,877.00	11,877.00		11,743.00	11,743.00		N/A	N/A	N/A	N/A	N/A	01/09/2025	Completed
283	Various supplies for Linggo ng Kabataan 2025 with Sport Activities in connection with the Local Youth Development Council	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16/8/2025	N/A	N/A	N/A	17/08/2025	16/08/2025	20/08/2025	21/08/2025	21/08/2025	Gov	34,490.00	34,490.00		32,330.00	32,330.00		N/A	N/A	N/A	N/A	N/A	22/09/2025	Completed
284	Office Supplies	GGO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/6/2025	N/A	N/A	N/A	14/06/2025	17/06/2025	18/06/2025	24/06/2025	24/06/2025	Gov	44,000.00	44,000.00		43,711.00	43,711.00		N/A	N/A	N/A	N/A	N/A	18/6/2025	Completed
285	Office Supplies	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/6/2025	N/A	N/A	N/A	14/06/2025	17/06/2025	18/06/2025	24/06/2025	24/06/2025	Gov	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	18/6/2025	Completed
286	Office Supplies	GGO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/7/2025	N/A	N/A	N/A	25/07/2025	26/07/2025	26/07/2025	05/08/2025	05/08/2025	Gov	52,400.00	52,400.00		52,300.00	52,300.00		N/A	N/A	N/A	N/A	N/A	29/7/2025	Completed
287	Office Supplies	CTO/ADMN	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/6/2025	N/A	N/A	N/A	25/06/2025	27/06/2025	27/06/2025	07/07/2025	07/07/2025	Gov	19,398.00	19,398.00		2,825.00	2,825.00		N/A	N/A	N/A	N/A	N/A	27/6/2025	Completed
288	Office Supplies	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/6/2025	N/A	N/A	N/A	24/06/2025	24/06/2025	27/06/2025	27/06/2025	04/07/2025	Gov	588,135.00	588,135.00		119,625.00	119,625.00		N/A	N/A	N/A	N/A	N/A	27/6/2025	Completed
289	Office Supplies	Day Care	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/06/2025	N/A	N/A	N/A	20/06/2025	20/06/2025	24/06/2025	24/06/2025	24/06/2025	Gov	37,999.99	37,999.99		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	24/6/2025	Completed
290	Office Supplies	CTO/CASH DIV.	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/6/2025	N/A	N/A	N/A	20/06/2025	20/06/2025	24/06/2025	24/06/2025	24/06/2025	Gov	969.00	969.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	24/6/2025	Completed
291	Office Supplies	HRMDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/6/2025	N/A	N/A	N/A	18/06/2025	20/06/2025	20/06/2025	27/06/2025	27/06/2025	Gov	10,626.00	10,626.00		10,522.00	10,522.00		N/A	N/A	N/A	N/A	N/A	20/6/2025	Completed
292	Office Supplies	CTO/LICENSE DIV.	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/6/2025	N/A	N/A	N/A	18/06/2025	20/06/2025	20/06/2025	28/06/2025	28/06/2025	Gov	9,150.00	9,150.00		267.00	267.00		N/A	N/A	N/A	N/A	N/A	20/6/2025	Completed
293	Office Supplies	LCK	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/06/2025	N/A	N/A	N/A	18/06/2025	20/06/2025	20/06/2025	28/06/2025	28/06/2025	Gov	16,963.00	16,963.00		16,856.00	16,856.00		N/A	N/A	N/A	N/A	N/A	20/6/2025	Completed
294	Office Supplies	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/6/2025	N/A	N/A	N/A	18/06/2025	20/06/2025	20/06/2025	27/06/2025	27/06/2025	Gov	2,652.80	2,652.80		2,533.00	2,533.00		N/A	N/A	N/A	N/A	N/A	20/6/2025	Completed
295	Office Supplies	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/04/2025	N/A	N/A	N/A	07/04/2025	07/04/2025	07/04/2025	17/05/2025	17/05/2025	Gov	113,100.00	113,100.00		113,000.00	113,000.00		N/A	N/A	N/A	N/A	N/A	07/05/2025	Completed
296	Office Supplies	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/04/2025	N/A	N/A	N/A	07/04/2025	07/04/2025	07/04/2025	14/05/2025	14/05/2025	Gov	29,640.00	29,640.00		29,070.00	29,070.00		N/A	N/A	N/A	N/A	N/A	07/05/2025	Completed
297	Office Supplies	Assessor's	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26/6/2025	N/A	N/A	N/A	27/06/2025	27/06/2025	01/07/2025	01/07/2025	01/07/2025	Gov	33,785.76	33,785.76		33,593.00	33,593.00		N/A	N/A	N/A	N/A	N/A	07/01/2025	Completed
298	Office Supplies	CTO/Uptown Market	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2025	N/A	N/A	N/A	09/12/2025	09/12/2025	15/01/2026	15/01/2026	15/01/2026	Gov	4,973.00	4,973.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	15/8/2025	Completed
299	Office Supplies	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2025	N/A	N/A	N/A	09/12/2025	09/12/2025	15/01/2026	15/01/2026	15/01/2026	Gov	2,463.00	2,463.00		2,463.00	2,463.00		N/A	N/A	N/A	N/A	N/A	15/8/2025	Completed
300	Office Supplies	CTO/Midtown Market	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2025	N/A	N/A	N/A	09/12/2025	09/12/2025	15/01/2026	15/01/2026	15/01/2026	Gov	4,995.00	4,995.00		4,913.00	4,913.00		N/A	N/A	N/A	N/A	N/A	15/8/2025	Completed
301	Office Supplies	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2025	N/A	N/A	N/A	09/12/2025	09/12/2025	15/01/2026	15/01/2026	15/01/2026	Gov	7,220.00	7,220.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	15/8/2025	Completed
302	Office Supplies	CTO/PC	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2025	N/A	N/A	N/A	09/12/2025	09/12/2025	15/01/2026	15/01/2026	15/01/2026	Gov	8,994.00	8,994.00		8,148.00	8,148.00		N/A	N/A	N/A	N/A	N/A	15/8/2025	Completed
303	Office Supplies	CMO/Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/8/2025	N/A	N/A	N/A	20/08/2025	20/08/2025	26/08/2025	26/08/2025	26/08/2025	Gov	48,950.00	48,950.00		48,660.00	48,660.00		N/A	N/A	N/A	N/A	N/A	26/8/2025	Completed
304	Office Supplies	CMO/EDC	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19/8/2025	N/A	N/A	N/A	20/08/2025	20/08/2025	26/08/2025	26/08/2025	26/08/2025	Gov	29,992.78	29,992.78		29,936.00	29,936.00		N/A	N/A	N/A	N/A	N/A	22/8/2025	Completed
305	Office Supplies	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28/8/2025	N/A	N/A	N/A	29/08/2025	29/08/2025	09/09/2025	09/09/2025	09/09/2025	Gov	794,224.00	794,224.00		793,826.00	793,826.00		N/A	N/A	N/A	N/A	N/A	09/09/2025	Completed
306	Office Supplies	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/2025	N/A	N/A	N/A	09/08/2025	09/08/2025	09/08/2025	14/09/2025	14/09/2025	Gov	43,009.60	43,009.60		42,620.00	42,620.00		N/A	N/A	N/A	N/A	N/A	09/11/2025	Completed
307	Office Supplies	LORRMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/9/2025	N/A	N/A	N/A	19/09/2025	19/09/2025	25/09/2025	25/09/2025	25/09/2025	Gov	29,993.50	29,993.50		29,692.00	29,692.00		N/A	N/A	N/A	N/A	N/A	23/9/2025	Completed
308	Office Supplies	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/9/2025	N/A	N/A	N/A	19/09/2025	19/09/2025	25/09/2025	25/09/2025	25/09/2025	Gov	7,915.00	7,915.00		7,706.00	7,706.00		N/A	N/A	N/A	N/A	N/A	23/9/2025	Completed
309	Office Supplies	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/03/2025	N/A	N/A	N/A	04/03/2025	04/03/2025	04/03/2025	10/04/2025	10/04/2025	Gov	70,790.00	70,790.00		70,660.00	70,660.00		N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed
310	Office Supplies	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/03/2025	N/A	N/A	N/A	04/03/2025	04/03/2025	04/03/2025	10/04/2025	10/04/2025	Gov	6,000.00	6,000.00		5,670.00	5,670.00		N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed
311	Office Supplies	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/03/2025	N/A	N/A	N/A	04/03/2025	04/03/2025	04/03/2025	10/04/2025	10/04/2025	Gov	22,530.00	22,530.00		21,615.00	21,615.00		N/A	N/A	N/A	N/A	N/A	04/08/2025	Completed
312	Office Supplies	BAC/CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2025	N/A	N/A	N/A	09/07/2025	09/07/2025	15/08/2025	15/08/2025	15/08/2025	Gov	28,248.30	28,248.30		28,180.00	28,180.00		N/A	N/A	N/A	N/A	N/A	08/12/2025	Completed
313	Office Supplies	OHQ	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2025	N/A	N/A	N/A	09/07/2025	09/07/2025	15/08/2025	15/08/2025	15/08/2025	Gov	64,997.22	64,997.22		64,900.00	64,900.00		N/A	N/A	N/A	N/A	N/A	08/12/2025	Completed
314	Office Supplies	CTO/Downtown	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2025	N/A	N/A	N/A	09/07/2025	09/07/2025	15/08/2025	15/08/2025	15/08/2025	Gov	4,999.00	4,999.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	08/12/2025	Completed
315	Office Supplies	CTO/Land Tax	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2025	N/A	N/A	N/A	09/07/2025	09/07/2025	15/08/2025	15/08/2025	15/08/2025	Gov	9,728.00	9,728.00		9,625.00	9,625.00		N/A	N/A	N/A	N/A	N/A	08/12/2025	Completed
316	Office Supplies	Accounting	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2025	N/A	N/A	N/A	09/07/2025	09/07/2025	15/08/2025	15/08/2025	15/08/2025	Gov	105,666.00	105,666.00		105,586.00	105,586.00		N/A	N/A	N/A	N/A	N/A	08/12/2025	Completed
317	Office Supplies	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2025	N/A	N/A	N/A																			

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
414	Diesel Fuel and Gasoline premium	CMO	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	28-10-2025	30-10-2025	31-10-2025	09-11-2025		GoP	19,237.00	19,237.00		19,237.00	19,237.00		N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025	Completed
415	Diesel Fuel for use of vehicle equipment	CENRO	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	21-10-2025	22-10-2025	23-10-2025	24-10-2025		GoP	250,000.00	250,000.00		249,992.46	249,992.46		N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	Completed
416	Gasoline premium for use of service vehicles and grasscutter	CMO-Agro	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						GoP	5,220.50	5,220.50		5,220.50	5,220.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
417	Diesel Fuel for the use of various vehicles for the lambigit shaping leaders through urban and environment exploration in connection with LYOC	CMO	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	24-11-2025	27-11-2025	28-11-2025	01-12-2025		GoP	15,750.00	15,750.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	Completed
418	Gasoline premium Diesel fuel for use of various vehicles in connection with the restoration and repair of watersystem in all barangay	CMO	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	04-12-2025	05-12-2025	06-12-2025	09-12-2025		GoP	34,998.93	34,998.93		34,998.93	34,998.93		N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	Completed
419	Gasoline premium for use of various vehicles in connection with the restoration and repair of watersystem in all barangays	CMO	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	04-12-2025	05-12-2025	06-12-2025	09-12-2025		GoP	74,999.81	74,999.81		74,999.81	74,999.81		N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	Completed
420	Gasoline premium for use of service vehicle and grasscutter	CMO/Clean & Green	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	12-06-2025	14-06-2025	14-06-2025	20-06-2025		GoP	89,989.60	89,989.60		89,989.60	89,989.60		N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	Completed
421	Gasoline premium for use of service vehicle and grasscutter	CMO/Clean & green	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	21-10-2025	22-10-2025	23-10-2025	24-10-2025		GoP	89,989.60	89,989.60		89,989.60	89,989.60		N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	Completed
422	Office Equipment for the document of programs and projects	CMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-04-2025	N/A	N/A	N/A	07-07-2025	07-08-2025	07-08-2025	16-07-2025	17-07-2025	GoP	160,000.00		160,000.00	159,300.00	159,300.00		N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	Completed
423	Fuser kit kyocera & drum kit kyocera for the use of photo copier	CSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-04-2025	N/A	N/A	N/A	02-07-2025	07-08-2025	07-08-2025	16-07-2025	17-07-2025	GoP	50,000.00	50,000.00		49,940.00	49,940.00		N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	Completed
424	Medical and dental supplies for the use of city health office	CHO	No	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	N/A	27-05-2025	N/A	N/A	N/A	30-06-2025	01-07-2025	03-07-2025	16-07-2025	17-07-2025	GoP	100,000.00	100,000.00		91,212.00	91,212.00		N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	Completed
425	Spare parts for use in connection with clean and green carry vehicles	CMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2025	N/A	N/A	N/A	10-07-2025	20-08-2025	17-08-2025	16-07-2025	16-07-2025	GoP	121,930.00	121,930.00		121,575.00	121,575.00		N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	Completed
426	Full Meals during the turn over ceremony and assumption of office of the outgoing and the incoming city officials	CMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	30-06-2025	01-07-2025	03-07-2025	16-07-2025	17-07-2025	GoP	300,000.00	300,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	Completed
427	Full meals and snacks for the thanksgiving mass and wreath laying ceremony in connection with the 58th founding anniversary	CMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A	N/A	27-06-2025	30-06-2025	01-07-2025	16-07-2025	17-07-2025	GoP	150,000.00	150,000.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	Completed
428	Spare parts for use of suzuki carry and Suzuki elf	D.A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	03-07-2025	04-07-2025	07-07-2025	16-07-2025	16-07-2025	GoP	29,000.00	29,000.00		28,845.00	28,845.00		N/A	N/A	N/A	N/A	N/A	N/A	15-07-2025	Completed
429	Furnishing labor for rental of lights and sound, Dome stage truss 40ft x 40ft, led wall 100ft x 20ft aluminum stage/extension and barricade for the musika sa pagbangon in connection with the 58th charter day celebration	CMO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	30-06-2025	N/A	N/A	N/A	30-06-2025	01-07-2025	01-07-2025	01-07-2025	01-07-2025	GoP	385,000.00	385,000.00		385,000.00	385,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01-07-2025	Completed
430	Diesel fuel for use of vehicles equipment	CENRO	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						GoP	250,000.00	250,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
431	Diesel fuel for use of vehicles equipment	CENRO	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						GoP	250,000.00	250,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
432	Gasoline premium for use of senior citizen	CSWDO-Senior citizen	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						GoP	42,473.20	42,473.20		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
433	Gasoline premium for use of city welfare and development	CSWDO	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						GoP	45,113.00	45,113.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
434	Gasoline premium for use of DAP	CSWDO-Dap	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						GoP	29,944.00	29,944.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
435	Gasoline premium for use of senior citizen	CSWDO-Senior	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						GoP	42,473.20	42,473.20		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
436	Gasoline premium for use of senior citizen	CSWDO-Senior citizen	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						GoP	42,473.20	42,473.20		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
437	Gasoline premium for use of DAP	CSWDO-Dap	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						GoP	29,944.00	29,944.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
460	Diesel Fuel, gasoline premium for use of fire station	Fire Station	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	16-07-2025	16-07-2025	17-07-2025	16-07-2025	16-07-2025	GoP	54,958.35	54,958.35		54,958.35	54,958.35		N/A	N/A	N/A	N/A	N/A	N/A	28-07-2025	Completed
461	Diesel Fuel and Gasoline Premium for use of government vehicles	D.A	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	25-07-2025	24-07-2025	24-07-2025	30-07-2025	30-07-2025	GoP	72,445.00	72,445.00		72,445.00	72,445.00		N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	Completed
462	Diesel fuel and oil for the use of various vehicles	CMD	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	24-07-2025	24-07-2025	30-07-2025	03-08-2025	03-08-2025	GoP	2,495,587.50	2,495,587.50		2,497,680.00	2,487,680.00		N/A	N/A	N/A	N/A	N/A	N/A	03-02-2025	Completed
463	Diesel fuel and oil for the use of various vehicles	CMD	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	24-07-2025	24-07-2025	30-07-2025	03-08-2025	03-08-2025	GoP	2,996,485.00	2,996,485.00		2,992,300.00	2,982,300.00		N/A	N/A	N/A	N/A	N/A	N/A	03-02-2025	Completed
464	Gasoline Premium for use of Government vehicles	SP	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	18-07-2025	16-07-2025	17-07-2025	16-07-2025	16-07-2025	GoP	10,530.00	10,530.00		10,530.00	10,530.00		N/A	N/A	N/A	N/A	N/A	N/A	23-07-2025	Completed
465	Spare parts for the use of various transportation equipments	GSO	No	NP 53.9 - Small Value Procurement	N/A	28-07-2025	N/A	N/A	05-08-2025	N/A	N/A	N/A	04-08-2025	07-08-2025	08-08-2025	12-08-2025	13-08-2025	GoP	250,000.00	250,000.00		249,390.00	249,390.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
466	Veterinary Medicine for biologics supplement of the agricultural office	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	N/A	16-07-2025	16-07-2025	01-08-2025	06-08-2025	07-08-2025	GoP	40,600.00	40,600.00		40,280.00	40,280.00		N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	Completed
467	Spare parts for the use of military jeep	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	N/A	16-07-2025	16-07-2025	01-08-2025	06-08-2025	07-08-2025	GoP	16,200.00	16,200.00		16,180.00	16,180.00		N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	Completed
468	Spare parts for use in the repair and maintenance of transportation equipment	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2025	N/A	N/A	N/A	01-08-2025	04-08-2025	01-08-2025	12-08-2025	13-08-2025	GoP	200,000.00	200,000.00		199,652.00	199,652.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
469	Organic Fertilizer for the bamboo growing and production	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2025	N/A	N/A	N/A	04-08-2025	07-08-2025	08-08-2025	12-08-2025	13-08-2025	GoP	69,500.00	69,500.00		69,331.00	69,331.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
470	3 tanks liquid nitrogen used for large cattle upgrading program	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2025	N/A	N/A	N/A	04-08-2025	07-08-2025	08-08-2025	12-08-2025	13-08-2025	GoP	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
471	Floater Feeds use for aquaculture/inland fish production	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2025	N/A	N/A	N/A	04-08-2025	07-08-2025	08-08-2025	12-08-2025	13-08-2025	GoP	17,116.45	17,116.45		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
472	Spare parts for the repair & maintenanc of transportation equipment	GSO/CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2025	N/A	N/A	N/A	01-08-2025	04-08-2025	01-08-2025	12-08-2025	13-08-2025	GoP	28,350.00	28,350.00		28,109.00	28,109.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
473	Spare parts for the use of various transportation equipmen	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2025	N/A	N/A	N/A	01-08-2025	04-08-2025	01-08-2025	12-08-2025	13-08-2025	GoP	75,000.00	75,000.00		74,877.00	74,877.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
474	Fruits trees to be use in the environment awareness seminar for coop member	COOP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2025	N/A	N/A	N/A	01-08-2025	04-08-2025	01-08-2025	12-08-2025	13-08-2025	GoP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
475	Various Rescue Equipment for the use of emergency operation center	LDRRMO	No	NP 53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	16-08-2025	16-08-2025	GoP	464,675.00	464,675.00		425,490.00	425,490.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
476	1 Pc Laptop for use of IT equipment in the course of audit work	COA	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	N/A	16-07-2025	16-07-2025	01-08-2025	07-08-2025	08-08-2025	GoP	60,000.00	60,000.00		59,900.00	59,900.00		N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	Completed
477	Office tables for the use of city welfare and development office	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	16-08-2025	16-08-2025	GoP	50,000.00		50,000.00	49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
478	Electrical Heater for the use of city treasurers	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	16-08-2025	17-08-2025	18-08-2025	18-08-2025	18-08-2025	GoP	1,800.00	1,800.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	Completed
479	Office equipment for the use of city budget office	CBO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	16-08-2025	17-08-2025	18-08-2025	01-09-2025	01-09-2025	GoP	85,000.00		85,000.00	85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	Completed
480	Office equipment for use of city budget office	CBO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2025	N/A	N/A	N/A	15-08-2025	16-08-2025	18-08-2025	18-08-2025	27-08-2025	GoP	21,000.00		21,000.00	20,660.00	20,660.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
481	1 unit Laptop for the use of city assessor's office	Assessor's	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2025	N/A	N/A	N/A	15-08-2025	16-08-2025	18-08-2025	16-08-2025	27-08-2025	GoP	79,400.00		79,400.00	75,995.00	75,995.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
482	UPS 650 Volts for the use of City Budget Office	CBO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	16-08-2025	17-08-2025	18-08-2025	01-09-2025	01-09-2025	GoP	8,100.00	8,100.00		7,935.00	7,935.00		N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	Completed
483	Office equipment for the use of city assessor's office	Assessor's	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	16-08-2025	17-08-2025	18-08-2025	01-09-2025	01-09-2025	GoP	7,173.00	7,173.00		7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	Completed
484	Ergonomic Chair for use of administrative division	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	13-08-2025	14-08-2025	15-08-2025	17-08-2025	16-08-2025	GoP	2,900.00	2,900.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	Completed

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
485	IBC Tank for use in transportation of diesel fuel and Gasoline	LDKRM	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	11-08-2025	14-08-2025	15-08-2025	22-08-2025	24-08-2025	Gov	35,100.00	35,100.00		35,070.00	35,070.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	Completed
486	Diesel Fuel and oil for the use of various vehicles and equipment	CMD	No	NP 53.9 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL) Products and Airline Tickets	N/A	N/A	N/A	N/A		N/A	N/A	N/A	15-08-2025	18-08-2025	19-08-2025	22-08-2025	24-08-2025	Gov	2,497,500.00	2,497,500.00		2,455,350.00	2,455,350.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	Completed
487	Diesel Fuel for the use of city vice mayor's office	SP	No	NP 53.9 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL) Products and Airline Tickets	N/A	N/A	N/A	N/A		N/A	N/A	N/A	08-08-2025	11-08-2025	12-08-2025	18-08-2025	19-08-2025	Gov	149,946.50	149,946.50		149,946.50	149,946.50		N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	Completed
488	Spare parts for use of various government vehicles, Response to volcanic eruption	CMD	No	NP 53.9 - Small Value Procurement	N/A	19-08-2025	N/A	N/A	26-08-2025	N/A	N/A	N/A	24-08-2025	01-09-2025	02-09-2025	09-09-2025	10-09-2025	Gov	541,810.00	541,810.00		539,752.00	539,752.00		N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	Completed
489	Newborn Screening kit for the use of city health office birthing Home	CHO	No	NP 53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	08-09-2025	N/A	N/A	N/A	08-09-2025	10-09-2025	11-09-2025	18-09-2025	19-09-2025	Gov	451,500.00	451,500.00		451,500.00	451,500.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
490	5 unit Shovel use for garbage collection	CENRO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	08-09-2025	10-09-2025	11-09-2025	18-09-2025	19-09-2025	Gov	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
491	Electrical Materials for repair and maintenance of lighting facilities, bus & jeep terminal	OBIT	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	08-09-2025	10-09-2025	11-09-2025	18-09-2025	19-09-2025	Gov	14,998.00	14,998.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
492	Toner Cartridge for use of City Councillor's office	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	08-09-2025	10-09-2025	11-09-2025	18-09-2025	19-09-2025	Gov	26,200.00	26,200.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
493	Spare parts for use in the repair and maintenance of transportation equipment	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	N/A	24-08-2025	01-09-2025	02-09-2025	09-09-2025	10-09-2025	Gov	10,510.00	10,510.00		10,145.00	10,145.00		N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	Completed
494	Office equipment for the use of city engineering office in preliminary detail engineering for surveying mapping and geotagging	CEO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	N/A	24-08-2025	01-09-2025	02-09-2025	09-09-2025	10-09-2025	Gov	136,000.00		136,000.00	132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	Completed
495	Furnishing labor and materials for Igu headresses thirty pieces competition in connection with buglasan festival	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
496	Medical Supplies for the use of city health office for vector surveillance and container management training	CHO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	N/A	24-08-2025	01-09-2025	02-09-2025	09-09-2025	09-09-2025	Gov	52,000.00	53,000.00		51,475.00	51,475.00		N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	Completed
497	Furnishing labor and materials for uniform shirts 100 pieces for dept heads and guest in connection with buglasan civic parade	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
498	Furnishing labor and materials for uniform polo 14 pieces for officials in connection with buglasan civic parade	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
499	Furnishing labor and materials for male costume 8 pieces in connection with folk dance western influence-buglasan festival.	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
500	Medical Equipments for the use of city health office operation center	CHO	No	NP 53.9 - Small Value Procurement	N/A	26-08-2025	N/A	N/A	08-09-2025	N/A	N/A	N/A	09-09-2025	12-09-2025	16-09-2025	24-09-2025	25-09-2025	Gov	300,000.00		300,000.00	268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	Completed
501	Furnishing labor and materials for male props 8 pieces in connection with folk dance western influence buglasan festival	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
502	Chemical Detergent for use of sport and cultural center	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	80,040.00	80,040.00		79,700.00	79,700.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
503	Airconditioner for the use of city vice mayor's office	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	40,000.00	40,000.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
504	Office equipment for use of city social welfare and development office	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	40,000.00	40,000.00		39,940.00	39,940.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
505	Furniture and fixture for the use of city administrator's office	City Admin-CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	50,000.00		50,000.00	49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
506	Janitorial supplies use for garbage collector	CENRO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	26,000.00	26,000.00		25,850.00	25,850.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
507	Office equipment for use of CSWDO	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	N/A	18-09-2025	22-09-2025	24-09-2025	30-09-2025	30-09-2025	Gov	70,000.00		70,000.00	69,895.00	69,895.00		N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
508	Furnishing labor and materials for 30 pieces tokens in connection with the LGU Agri-booth competition buglasan	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed
509	Furnishing labor and materials for Female costume 8 pieces in connection with folk dance western influence buglasan	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	05-10-2025	07-10-2025	Gov	102,800.00	102,800.00		102,800.00	102,800.00		N/A	N/A	N/A	N/A	N/A	N/A	05-10-2025	Completed

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
510	Furnishing labor and materials for rural costumes 16 pieces in connection with the Lgu agri booth competition buglasan	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	06-10-2025	07-10-2025	GoP	42,400.00	42,400.00		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	Completed
511	Furnishing labor and materials for leis 15 pieces in connection with the LGU agri-booth competition buglasan	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	06-10-2025	07-10-2025	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	Completed
512	Spare parts for use in the maintenance of farm implements (farm tractor)	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	14-09-2025	14-09-2025	GoP	56,180.00	56,180.00		56,046.00	56,046.00		N/A	N/A	N/A	N/A	N/A	N/A	13-09-2025	Completed
513	Electrical materials for use in connection with the repair & maintenance of light 7 (illumination services)	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	14-09-2025	14-09-2025	GoP	62,000.00	62,000.00		61,730.00	61,730.00		N/A	N/A	N/A	N/A	N/A	N/A	13-09-2025	Completed
514	Office equipments for the use of city health office	CHO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	GoP	76,500.00		76,500.00	76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
515	Various Medicines and Supplies for IDPs at Evacuation centers in connection to mt. Kanlaon volcano	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	N/A	18-09-2025	21-09-2025	21-09-2025	20-09-2025	01-10-2025	GoP	374,930.00	374,930.00		308,050.00	308,050.00		N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
516	Spare parts for the use of patrol car maintenance	PNP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	N/A	18-09-2025	22-09-2025	21-09-2025	20-09-2025	01-10-2025	GoP	44,000.00	44,000.00		43,980.00	43,980.00		N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
517	Electrical materials for use in connection with the repair and maintenance of street light and other electrical facilities	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	N/A	18-09-2025	22-09-2025	21-09-2025	20-09-2025	01-10-2025	GoP	87,999.00	87,999.00		87,774.00	87,774.00		N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
518	Electrical Materials for use in the repair maintenance of electronic equipment	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	GoP	13,450.00	13,450.00		13,340.00	13,340.00		N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
519	1 unit printer all in one for the use of city vice mayor's office	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	GoP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
520	Airconditioner for use of city accounting	Accounting	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2025	N/A	N/A	N/A	17-09-2025	18-09-2025	19-09-2025	20-09-2025	20-09-2025	GoP	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	Completed
521	Spare parts for use in the repair and maintenance of transportation equipment	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	N/A	18-09-2025	22-09-2025	21-09-2025	20-09-2025	20-09-2025	GoP	125,000.00	125,000.00		124,635.00	124,635.00		N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	Completed
522	Office equipment for fire code fees collection	Fire Station	No	NP 53.9 - Small Value Procurement	N/A	26-08-2025	N/A	N/A	08-09-2025	N/A	N/A	N/A	09-09-2025	10-09-2025	11-09-2025	18-09-2025	19-09-2025	GoP	316,757.97		316,757.97	315,650.00	315,650.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
523	Contraceptives for the use of family planning section	CHO	No	NP 53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	08-09-2025	N/A	N/A	N/A	09-09-2025	10-09-2025	11-09-2025	18-09-2025	19-09-2025	GoP	378,000.00	378,000.00		376,320.00	376,320.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	Completed
524	Diesel fuel for use in connection with buglasan festival	Tourism	No	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PDL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	22-09-2025	21-09-2025	20-09-2025	24-09-2025	GoP	78,800.00	78,800.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	Completed
525	Spare parts for use in the repair and maintenance of various transportation equipment	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2025	N/A	N/A	N/A	24-10-2025	27-10-2025	28-10-2025	09-10-2025	09-10-2025	GoP	200,000.00	200,000.00		199,848.00	199,848.00		N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	Completed
526	Office equipment for use of general services office	CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	GoP	145,000.00		145,000.00	136,990.00	136,990.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed
527	Foldable wheelchair for use of senior citizen	CSWDD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	N/A	N/A	15-10-2025	16-10-2025	20-10-2025	10-11-2025	11-11-2025	GoP	130,000.00		130,000.00	129,350.00	129,350.00		N/A	N/A	N/A	N/A	N/A	N/A	10-11-2025	Completed
528	2 unit of printer for the use general services office	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	N/A	N/A	15-10-2025	16-10-2025	20-10-2025	10-11-2025	11-11-2025	GoP	12,000.00	12,000.00		11,650.00	11,650.00		N/A	N/A	N/A	N/A	N/A	N/A	10-11-2025	Completed
529	Ergonomic chair for the use of general services office	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	N/A	N/A	15-10-2025	16-10-2025	20-10-2025	10-11-2025	11-11-2025	GoP	16,000.00	16,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	10-11-2025	Completed
530	Vegetable seeds used to provide support and assistance in order to augment and sustain agri-crop production for the attainment of food security	D.A	No	NP 53.9 - Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	N/A	N/A	N/A	15-10-2025	16-10-2025	20-10-2025	10-11-2025	11-11-2025	GoP	230,400.00	230,400.00		227,683.00	227,683.00		N/A	N/A	N/A	N/A	N/A	N/A	10-11-2025	Completed
531	Medical supplies for the use of City Health for laboratory Section	CHO	No	NP 53.9 - Small Value Procurement	N/A	03-10-2024	N/A	N/A	21-10-2025	N/A	N/A	N/A	22-10-2025	23-10-2025	24-10-2025	10-11-2025	11-11-2025	GoP	455,095.50	455,095.50		448,170.00	448,170.00		N/A	N/A	N/A	N/A	N/A	N/A	10-11-2025	Completed
532	Spare parts for use of suzuki carry and Isuzu elf and motorcycle	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2025	N/A	N/A	N/A	10-10-2025	13-10-2025	18-10-2025	21-10-2025	22-10-2025	GoP	41,250.00	41,250.00		41,200.00	41,200.00		N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	Completed
533	Furnishing labor and materials for female props 8 pieces in connection with folk dance western influence buglasan festival	Tourism	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2025	N/A	N/A	N/A	10-10-2025	13-10-2025	18-10-2025	21-10-2025	22-10-2025	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	Completed
534	Materials for the use of motorpool	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	GoP	20,800.00	20,800.00		20,740.00	20,740.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed
535	electronic materials for use of the repair and maintenance	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	GoP	14,950.00	14,950.00		14,906.00	14,906.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
536	Spare parts for use in the repair and maintenance of transportation equipment	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed	
537	Office equipment for the use of business one stop shop charge to centralized computerization	City Admin-CMD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	129,000.00	129,000.00		129,490.00	129,490.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed	
538	Office equipment for the use of differently abled person	CSWDD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	80,000.00	80,000.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed	
539	Office equipment for the use of city social welfare development	CSWDD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	71,000.00		71,000.00	68,495.00		68,495.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed
540	Spare parts for the use of toyota hi-lux	SP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	9,485.00	9,485.00		9,485.00	9,485.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed	
541	spare parts for use in the repair and maintenance of various vehicles and heavy equipment & trucks	CMD	No	NP 53.9 - Small Value Procurement	N/A	29-09-2025	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	528,368.60	528,368.60		526,392.00	526,392.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed	
542	Spare parts for use in the repair and maintenance of transportation equipment	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	100,000.00	100,000.00		99,772.00	99,772.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed	
543	Spare parts for use in the repair and maintenance of various transportation equipment various offices	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	17-10-2025	17-10-2025	193,014.00	193,014.00		192,950.00	192,950.00		N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	Completed	
544	Veterinary medicines used to prevent and control pest diseases of livestock	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	08-10-2025	09-10-2025	10-10-2025	24-10-2025	24-10-2025	159,850.00	159,850.00		158,290.00	158,290.00		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed	
545	Medicines for use of mentally ill patients	CSWDD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2025	N/A	N/A	N/A	09-10-2025	09-10-2025	09-10-2025	24-10-2025	24-10-2025	54,000.00	54,000.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed	
546	Diesel fuel for use of motorcycle	COOP	No	NP 53.9 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POS) Products and Airline Tickets	N/A	N/A	N/A	N/A		N/A	N/A	N/A	08-10-2025	08-10-2025	09-10-2025	20-10-2025	24-10-2025	19,964.00	19,964.00		19,963.99	19,963.99		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed	
547	Iron with Folic acid for provision to 500 pregnant women for 180 days	CHO/GAD	No	NP 53.9 - Small Value Procurement	N/A	03-10-2025	N/A	N/A	21-10-2025	N/A	N/A	N/A	23-10-2025	23-10-2025	24-10-2025	09-11-2025	09-11-2025	359,000.00	359,000.00		344,640.00	344,640.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2025	Completed	
548	Spare parts for the use of city health vehicles	CHO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2025	N/A	N/A	N/A	24-10-2025	27-10-2025	28-10-2025	09-11-2025	09-11-2025	150,000.00	150,000.00		149,470.00	149,470.00		N/A	N/A	N/A	N/A	N/A	N/A	09-11-2025	Completed	
549	Folic Acid to 500 post partum women for 90 day	CHO/GAD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	24-11-2025	26-11-2025	02-12-2025	04-12-2025	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	Completed	
550	Spare parts for use in the repair and maintenance of various transportation equipment	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	24-11-2025	29-11-2025	09-12-2025	09-12-2025	100,000.00	100,000.00		99,635.00	99,635.00		N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	Completed	
551	Electrical Materials for use of electrical division	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	24-11-2025	29-11-2025	02-12-2025	04-12-2025	80,000.00	80,000.00		79,900.00	79,900.00		N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	Completed	
552	Pressure hose with Fitting for use of farm implement (Farm tractor)	D.A	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	24-11-2025	26-11-2025	02-12-2025	04-12-2025	6,600.00	6,600.00		6,598.00	6,598.00		N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	Completed	
553	Spare parts for use in the repair and maintenance of transportation equipments	GSD/Accounting	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	24-11-2025	26-11-2025	02-12-2025	04-12-2025	4,650.00	4,050.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	Completed	
554	Supplies and materials for the use of Emergency operations center	LDRRMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	N/A	19-11-2025	20-11-2025	21-11-2025	28-11-2025	01-12-2025	39,433.00	39,433.00		38,735.00	38,735.00		N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	Completed	
555	Spare parts for use in the repair and maintenance of various transportation equipment	GSD	No	NP 53.9 - Small Value Procurement	N/A	11-11-2025	N/A	N/A	18-11-2025	N/A	N/A	N/A	19-11-2025	20-11-2025	21-11-2025	28-11-2025	01-12-2025	300,000.00	300,000.00		299,400.00	299,400.00		N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	Completed	
556	Spare parts for use in the repair and maintenance of various transportation equipment	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	N/A	19-11-2025	20-11-2025	28-11-2025	01-12-2025	01-12-2025	200,000.00	200,000.00		199,734.00	199,734.00		N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	Completed	
557	Spare parts for the use of various vehicle and heavy equipment	CMD	No	NP 53.9 - Small Value Procurement	N/A	08-11-2025	N/A	N/A	11-11-2025	N/A	N/A	N/A	13-11-2025	14-11-2025	14-11-2025	21-11-2025	24-11-2025	440,225.00	440,225.00		432,475.00	432,475.00		N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	Completed	
558	Electrical Materials for the use of electrical division	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	N/A	13-11-2025	13-11-2025	14-11-2025	21-11-2025	24-11-2025	147,053.00	147,053.00		146,603.00	146,603.00		N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	Completed	
559	Spare parts for the use of various vehicles and heavy equipment & trucks	CMD	No	NP 53.9 - Small Value Procurement	N/A	30-10-2025	N/A	N/A	11-11-2025	N/A	N/A	N/A	13-11-2025	14-11-2025	14-11-2025	21-11-2025	24-11-2025	300,704.00	300,704.00		300,540.00	300,540.00		N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	Completed	
560	Spare parts for use in the repair and maintenance of various transportation equipment	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	N/A	13-11-2025	13-11-2025	14-11-2025	21-11-2025	24-11-2025	150,000.00	150,000.00		149,400.00	149,400.00		N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	Completed	
561	Street lamp LED for use of electrical Division	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	03-11-2025	06-11-2025	13-11-2025	14-11-2025	99,996.00	99,996.00		99,970.00	99,970.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	
562	Spare parts for use in the repair and maintenance of various transportation equipment	GSD	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	03-11-2025	06-11-2025	13-11-2025	14-11-2025	140,000.00	140,000.00		139,740.00	139,740.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
563	Medical Supplies for use of Operation center	CHO	No	NP 53.9 - Small Value Procurement	N/A	09-10-2025	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	300,000.00	300,000.00		283,950.00	283,950.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	
564	Office equipments for use of buglasan agri booth fair kagawasan avenue capitol ground	CEO	No	NP 53.9 - Small Value Procurement	N/A	21-10-2025	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	250,000.00	250,000.00		227,250.00	227,250.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	
565	Rescue equipments for the use of emergency operation center	LDRRMO	No	NP 53.9 - Small Value Procurement	N/A	23-10-2025	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	967,860.00		967,860.00	966,150.00	966,150.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	
566	Furniture and fixture for the use of city health office	CHO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	14,500.00	14,500.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	
567	Sports supplies for cultural and citizenship development	Deped	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	189,464.00	189,464.00		188,473.00	188,473.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	
568	Supplies and materials for use of motorpool	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	149,996.00	149,996.00		149,845.00	149,845.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	Completed	
569	Service Drop wire #6 duplex for the use of city mayor's office	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	112,500.00	112,500.00		112,475.00	112,475.00		N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	Completed	
570	Electronic Materials for use in the repair and maintenance of electronic equipments	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	65,000.00	65,000.00		64,860.00	64,860.00		N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	Completed	
571	Diesel fuel for the use of Pnp vehicles	PNP	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	29-10-2025	N/A	N/A	N/A	30-10-2025	09-11-2025	09-11-2025	10-11-2025	14-11-2025	Goip	106,433.38	106,433.38		106,433.38	106,433.38		N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	Completed	
572	Office equipment for the use of day care centers	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	15-12-2025	N/A	N/A	22-12-2025	N/A	N/A	N/A	23-12-2025	23-12-2025	24-12-2025	24-12-2025	26-12-2025	Goip	446,960.00		446,960.00	446,000.00	446,000.00		N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	Completed	
573	Spare parts for use of repair and maintenance of transportation equipment	Fire Station	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	N/A	N/A	15-10-2025	16-10-2025	20-10-2025	26-10-2025	26-10-2025	Goip	77,875.00	77,875.00		77,835.00	77,835.00		N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	Completed	
574	Spare parts for use in the repair and maintenance of toyota hi-lux service vehicle	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	N/A	N/A	15-10-2025	16-10-2025	20-10-2025	26-10-2025	26-10-2025	Goip	149,925.00	149,925.00		149,170.00	149,170.00		N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	Completed	
575	13 unit document camera scanner	Accounting	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-12-2025	N/A	N/A	N/A	23-12-2025	24-12-2025	24-12-2025	26-12-2025	26-12-2025	Goip	150,000.00	150,000.00		149,500.00	149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	Completed	
576	Electrical materials for the use of electrical division	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	42,000.00	42,000.00		41,950.00	41,950.00		N/A	N/A	N/A	N/A	N/A	N/A	20-12-2025	Completed	
577	IT equipment for business one stop-shop	City Administrator	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	25,000.00	25,000.00		24,820.00	24,820.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
578	Electrical materials in connection with the repair and maintenance of street light	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	45,969.00	45,969.00		45,855.00	45,855.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
579	Supply and materials for use of differently abled persons	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	51,510.00	51,510.00		51,300.00	51,300.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
580	Supplies and materials for use of motorpool division	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	39,995.50	39,995.50		39,692.00	39,692.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
581	Office equipment for the use of city treasurer's office	CTO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
582	1 unit aircondition split type for use of comelec office	COMelec	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	40,000.00	40,000.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
583	Various Medicines for the Home Based Medical Mission with mental health Awareness purpose in connection with local youth development council	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	10-12-2025	11-12-2025	12-12-2025	22-12-2025	22-12-2025	Goip	118,000.00	118,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
584	Medicine for Mentally ill patients	GSO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	N/A	12-12-2025	15-12-2025	16-12-2025	20-12-2025	20-12-2025	Goip	0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed
585	Radio for use of communication of emergency operations center	GSO	No	NP 53.9 - Small Value Procurement	N/A	04-12-2025	N/A	N/A	09-12-2025	N/A	N/A	N/A	10-12-2025	11-12-2025	12-12-2025	20-12-2025	20-12-2025	Goip	700,000.00	700,000.00		699,078.00	699,078.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
586	2 Unit Desktop Computer with complete Accessories	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	10-12-2025	11-12-2025	12-12-2025	20-12-2025	20-12-2025	Goip	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
587	15 Vials Beribar for the use Animal Bite Treatment Center	CSWDO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	10-12-2025	11-12-2025	12-12-2025	20-12-2025	20-12-2025	Goip	40,500.00	40,500.00		40,378.00	40,378.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	
588	Medical Kit for the use of program to combat STI/HIV/AIDS	CMO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	10-12-2025	11-12-2025	12-12-2025	20-12-2025	20-12-2025	Goip	118,000.00	118,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	Completed	

Procurement Monitoring Report as of 2nd semester 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)																	
589	Furnishing labor and materials of stage decoration and wreath laying ceremony for the various activities in connection with the 58th charter day anniversary	CSWDD/DAP		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	09-12-2025	11-12-2025	12-12-2025	23-12-2025	GoP	54,000.00	54,000.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025	Completed																		
590	Medicines for mentally ill Patients	BAC		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	09-12-2025	11-12-2025	21-12-2025	29-12-2025	GoP	12,500.00	12,500.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025	Completed																		
591	Medical Supplies for the use of Laboratory section	GAD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	10-12-2025	11-12-2025	21-12-2025	29-12-2025	GoP	26,960.00	26,960.00		26,877.00	26,877.00		N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025	Completed																		
592	Materials for the use of motorpool	City Prosecutor's		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	65,000.00		65,000.00	64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
593	Electronic equipment for use of repair maintenance	City Prosecutor's		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	32,000.00	32,000.00		31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
594	Diesel Fuel For use of heavy & light equipments in connection with construction of box culvert, lower lumapao elementary school	CSWDD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	47,496.00	47,496.00		47,291.00	47,291.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
595	Spare parts for use of various vehicles	CSWDD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	153,000.00	153,000.00		152,600.00	152,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
596	Spare parts for use in the repair and maintenance of transportation equipment	CMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	16,500.00	16,500.00		16,360.00	16,360.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
597	Spare parts for use of patrol Car	BAC		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
598	Diesel Fuel for use of heavy & light equipments in connection with improvement of gubawan stage, so gubawan, bryg bucalan	CSWDD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	100,000.00		100,000.00	99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
599	Furnishing labor for rental and services for the wall lights and sounds system in connection with the 58th founding anniversary	LDRRMO		NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	331,595.00	331,595.00		331,010.00	331,010.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
600	Supplies and materials for the various activities in connection with the 58th charter day anniversary	CHO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	10-12-2025	GoP	94,980.00	94,980.00		93,200.00	93,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed																		
601	Full meals and Snacks for the Musika sa pagbabati in connection with the 58th charter day celebration	CDO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	27-11-2025	28-11-2025	09-12-2025		GoP	50,000.00		50,000.00	49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed																		
602	Full meals and snacks for the various activities in connection with the city anniversary celebration	LDRRMO		NP-53.9 - Small Value Procurement	N/A	21-11-2025	N/A	N/A	26-11-2025	N/A	N/A	N/A	27-11-2025	28-11-2025	09-12-2025		GoP	406,000.00	406,000.00		405,000.00	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed																		
603	Van Rental for the Guest artist in connection with the 58th charter day celebration	City Administrator	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	27-11-2025	28-11-2025	09-12-2025		GoP	60,000.00	60,000.00		59,600.00	59,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed																		
604	Electrical Materials for the city anniversary in connection with the charter day Celebration	CMD	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	10-12-2025	11-12-2025	12-12-2025		GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed																		
605	Calcium carbonate for provision to 500 pregnant women for 440 days	CHO-GAD	No	NP-53.9 - Small Value Procurement	N/A	08-10-2025		N/A	21-10-2025	N/A	N/A	N/A	22-10-2025	23-10-2025	24-10-2025		GoP	494,000.00	494,000.00		494,000.00	494,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed																		
Total Allotted Budget of Procurement Activities																		126,312,802.30	66,965,255.19	INEP																													
Total Contract Price of Procurement Activities Conducted																		115,444,143.81			56,226,597.20	59,417,246.63																											
Total Savings (Total Allotted Budget - Total Contract Price)																		10,868,658.55																															

Prepared by:

ALICE D. MCGUIGGAN
BAC Secretariat

EDELON C. LINGUAJE
Member

Recommended for Approval by:

ZOSILITO A. ONGCO
Vice-Chairman

CARLODIVINO B. TAPIS
Member

APPROVED:

DORIS Y. FLORES
BAC Chairperson

COLUMBOS A. MAITIM
Member

JOSE CHUBASCO B. CARDENAS
City Mayor

ELPEDIO V. ALGAR
TWG