Procurement Monitoring Report as of December 27, 2024

PROVINCE OF DAVAO DE ORO

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24-C1314	FOOD AND CATERING SERVICES	PHO	No	NP-53.1 Two Failed Biddings	25-04-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	09-07-2024	10-07-2024	29-07-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	172,500.00		172,500.00	165,000.00		165,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1139	FOOD AND CATERING SERVICES	PGO	No	NP-53.1 Two Failed Biddings	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	08-07-2024	15-07-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	1,770,000.00		1,770,000.00	1,770,000.00		1,770,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2229	FOOD/CATERING SERVICES	PGO	No	NP-53.1 Two Failed Biddings	02-04-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	11-07-2024	19-07-2024	07-12-2024	07-12-2024	Government of the Philippines (current year's budget)	862,500.00		862,500.00	860,625.00		860,625.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1212	FOOD/CATERING SERVICES	PHO	No	NP-53.1 Two Failed Biddings	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	04-07-2024	05-07-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	493,880.00		493,880.00	493,880.00		493,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3931	AGRICULTURAL SUPPLIES	PAGRO	No	NP-53.2 Emergency Cases	N/A	01-07-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	3,499,150.00		3,499,150.00	3,499,150.00		3,499,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-07-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2810	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	NA	16-07-2024	02-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	1,150.00		1,150.00	1,150.00		1,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2811	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	NA	18-07-2024	19-07-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	16,860.00		16,860.00	16,415.00		16,415.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2812	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	19-07-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	2,800.00		2,800.00	2,750.00		2,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2792	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	NA	16-07-2024	05-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	5,860.00		5,860.00	5,780.00		5,780.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2844	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	NA	19-07-2024	19-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	3,605.00		3,605.00	3,555.00		3,555.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-3063	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	NA	17-07-2024	03-08-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	8,115.00		8,115.00	8,035.00		8,035.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2809	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	NA	17-07-2024	05-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	19,915.00		19,420.00	19,420.00		19,420.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2309	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	25-04-2024	22-05-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	30-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	2,850.00		2,850.00	2,700.00		2,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3236	JOB ORDER(LABOR & MATERIALS)	PEO-GA	No	Shopping 52.1(a) - Unforeseen Contingency	02-07-2024	18-06-2024	20-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	12-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	6,891.00		6,891.00	6,891.00		6,891.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1368	SUPPLY AND DELIVERY OF MOTORCYCLE (125CC) REBID	PENRO	No	Competitive Bidding	28-05-2024	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	19-07-2024	01-08-2024	14-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	160,000.00		160,000.00	159,900.00		159,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-3670	SUPPLY AND DELIVERY OFELECTRICAL SUPPLIES REBID	PGSO	No	Competitive Bidding	09-07-2024	29-07-2024	N/A	06-08-2024	06-08-2024	06-08-2024	16-08-2024	20-08-2024	27-08-2024	30-08-2024	03-09-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	436,013.16		436,013.16	345,695.00		345,695.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-09-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	Completed
24-2807	OFFICE SUPPLIES	PBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	25-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	7,920.00		7,920.00	5,217.00		5,217.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-07-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1485	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	25-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	5,080.00		5,080.00	4,536.00		4,536.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3330	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	26-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	3,192.00		3,192.00	3,144.00		3,144.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3327	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	31-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	25,307.00		25,307.00	25,168.00		25,168.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1498	OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	25-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	25,000.00		25,000.00	24,918.00		24,918.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3174	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	01-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	22,600.00		22,600.00	22,385.00		22,385.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2863	OFFICE SUPPLIES	PTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-06-2024	00-01-1900	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	26-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	14,090.00		14,090.00	13,840.00		13,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3536	OFFICE SUPPLIES	SEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	07-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	49,863.60		49,863.60	48,729.25		48,729.25	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1449	OFFICE SUPPLIES	PWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	17-07-2024	01-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	142,047.00		142,047.00	138,496.75		138,496.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1424	OFFICE SUPPLIES	PAO-ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	15-07-2024	30-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	166,824.50		166,824.50	162,683.50		162,683.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2133	LUMBER	PEO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	26-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	21,071.51		21,071.51	21,071.51		21,071.51	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-07-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3671	RICE, WELL MILLED	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	17-07-2024	07-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	90,000.00		90,000.00	90,000.00		90,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1404	COMPUTER SET, LAMINATING MACHINE & PRINTER	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	16-07-2024	02-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	67,420.00	67,420.00		67,420.00	67,420.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3429	POLO SHIRT	PHO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	04-07-2024	08-07-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	77,500.00	77,500.00		77,500.00	77,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1431	[illegible]	PENRO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	18-07-2024	09-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	99,000.00	99,000.00		95,000.00	95,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1460	AGRICULTURAL SUPPLIES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	16-07-2024	22-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	434,950.00		434,950.00	433,372.10		433,372.10	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3195	CALLING CARD	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	29-07-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	1,400.00		1,400.00	1,400.00		1,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2788	DIGITAL CAMERA	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	29-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,778.00		39,778.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2410	MEDICAL KIT CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK, DAVAO DE ORO	SEF	No	NP-53.9 - Small Value Procurement	14-05-2024	17-05-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	12-08-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3638	GRAFTED DURIAN	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	17-07-2024	12-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	132,000.00		132,000.00	131,500.00		131,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1504	COMPUTER SUPPLIES	PASSO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	12-07-2024	17-07-2024	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	125,382.00	125,382.00		110,118.00	110,118.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3346	COLORED PRINTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	29-07-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	14,500.00		14,500.00	14,450.00		14,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2557	NAILS & PLYWOOD	PDRRMO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	02-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	1,961.00		1,961.00	1,950.00		1,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1403	AGRICULTURAL SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	18-07-2024	02-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	66,580.00	66,580.00		66,522.00	66,522.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3065	OFFICE SUPPLIES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	30-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	682.00		682.00	680.00		680.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3281	DOGFOOD	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	16-07-2024	06-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	73,260.00		73,260.00	68,400.00		68,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3077	MEDICAL KIT CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	01-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1523	ALCOHOL FOR USE OF PENRO (3RD QUARTER)	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	02-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	2,533.00	2,533.00		2,516.00	2,516.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1511	CONSTRUCTION SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	29-07-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	32,352.00		32,352.00	32,327.00		32,327.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1406	CONSTRUCTION MATERIALS	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	02-08-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	15,070.00	15,070.00		14,960.00	14,960.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3672	MEDICAL KIT	PEO-GA	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	01-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3115	FEEDS	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	16-07-2024	31-07-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	89,000.00		89,000.00	88,600.00		88,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2993	NAILS & PLYWOOD	PDRRMO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	31-07-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	1,961.00		1,961.00	1,958.00		1958.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2975	POLO SHIRT	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	29-07-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	25,000.00		25,000.00	25,000.00		25,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3156	CABINET	PAO-	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	30-07-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,898.00	9,898.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3317	COSMETOLOGY SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	26-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	2,625.00		2,625.00	2,520.00		2,520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2880	OFFICE CHAIR	PICTO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	17-07-2024	31-07-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	108,800.00	108,800.00		108,000.00	108,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2461	AQUARIUM	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	29-07-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	11,550.00		11,550.00	11,544.00		11,544.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3111	OIL AND LUBRICANTS	PVGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	02-08-2024	15-08-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	38,056.00		38,056.00	35,388.00		35,388.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2960	MASSAGE THERAPY KIT	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	26-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,940.00		14,940.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1526	CONSTRUCTION MATERIALS	PEO-GA	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	17-07-2024	06-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	147,219.00		147,219.00	144,620.00		144,620.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1458	COMPLETE FERTILIZER	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	22-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,950.00		19,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1496	IMPULSE SEALER, TEFLON CLOTH & VACCUM CLEANER	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	02-08-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	26,343.00	26,343.00		26,292.00	26,292.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3630	FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	15-07-2024	24-07-2024	29-07-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	51,250.00		51,250.00	51,250.00		51,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1439	ELECTRIC FAN, REFRIGERATOR & WATER DISPENSER	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	02-08-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	48,146.70		48,146.70	48,044.00		48,044.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3078	TARPAULIN	PEO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	02-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1377	ELECTRICAL SUPPLIES	PICTO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	17-07-2024	31-07-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	191,040.00	191,040.00		189,255.00	189,255.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2995	TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	02-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1416	BATTERY	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	18-07-2024	29-07-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	53,700.00		53,700.00	50,000.00		50,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2814	TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	02-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3047	TARPAULIN	PEO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	29-07-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3191	SLING BAG	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	29-07-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3673	TARPAULIN	PEO-GA	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	02-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1490	PLUMBING SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	30-07-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	22,305.60		22,305.60	22,162.00		22,162.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3117	RAIN COAT	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	12-07-2024	07-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	1,200.00		1,200.00	1,196.00		1,196.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2742	FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	01-08-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	43,700.00		43,700.00	43,700.00		43,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3371	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	25-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	10,200.00		10,200.00	10,080.00		10,080.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3344	FOOD/CATERING SERVICES	PPOO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	07-07-2024	18-07-2024	30-07-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	99,400.00		99,400.00	99,400.00		99,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1459	FOOD AND CATERING SERVICES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	26-07-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	44,550.00		44,550.00	44,280.00		44,280.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3209	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	17-07-2024	31-07-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	129,000.00		129,000.00	129,000.00		129,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3213	FOOD AND CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	16-07-2024	01-08-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	95,000.00		95,000.00	94,812.50		94,812.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1515	FOOD AND CATERING SERVICES	PVO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	06-08-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	46,039.00		46,039.00	45,850.00		45,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1442	FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	16-07-2024	29-07-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	94,840.00		94,840.00	94,305.00		94,305.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2544	SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS	PEO	No	NP-53.9 - Small Value Procurement	30-04-2024	02-05-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	02-08-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	21,560.00		21,560.00	19,980.00		19,980.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3539	PLAQUE/TROPHIES/MEDAL	PGO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	31-07-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	27,500.00		27,500.00	27,000.00		27,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1392	HEMATOLOGY ANALYZER	PEEMO	No	Direct Contracting	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	31-07-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	1,976,000.00		1,976,000.00	1,976,000.00		1,976,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3651	SHAFT	PEO-MOTORPOOL	No	Direct Contracting	18-06-2024	20-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	17-07-2024	31-07-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	226,948.30		226,948.30	226,948.30		226,948.30	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2091	BRAND NEW DUMP TRUCKS:IMPORTED COMPLETE BUILT-UP UNIT FORWARD CONTROL LEFT HAND DRIVE 4X4 6 WHEELER AIRCON TILT CAB REBID	PEO	No	Competitive Bidding	05-04-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024	26-06-2024	03-07-2024	05-07-2024	17-07-2024	06-08-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	9,000,000.00		9,000,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-12-2024	24-04-2024	09-05-2024	09-05-2024	09-05-2024	N/A	Completed
24-C1364	AGRICULTURAL SUPPLIES	PAGRO	No	Competitive Bidding	N/A	27-05-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024	28-06-2024	03-07-2024	04-07-2024	15-07-2024	05-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	1,156,325.00		1,156,325.00	1,148,025.00		1,148,025.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-08-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	Completed
24-2499	FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.1 Two Failed Biddings	N/A	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	17-07-2024	18-07-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	400,000.00		400,000.00	400,000.00		400,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2859	WATER DISPENSER	PGSO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	17-07-2024	18-07-2024	12-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3133	PRINTER HEAD	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	24,000.00		24,000.00	23,970.00		23,970.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2413	RAINCOAT	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,900.00	21,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1426	OIL & LUBRICANTS	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	26-07-2024	12-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	158,610.00		158,610.00	158,384.00		158,384.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2731	UTILITY/PLASTIC BOX FOR THE USE OF THE ACCOUNTING DIVISION	PACCO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	30-07-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	82,500.00	82,500.00		82,500.00	82,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3134	FUJII DRUM FOR THE USE OF PHRMD OFFICE	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,990.00		14,990.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3094	FOOD SUPPLIES FOR THE USE OF VICE GOVERNO'R OFFICE 3RD QUARTER	PVGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	02-08-2024	29-08-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	50,032.00		50,032.00	49,858.00		49,858.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3456	GPS COMPUTER	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	07-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,900.00	39,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2987	MEDICAL KIT	PEO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2451	BLENDER	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	15,000.00		15,000.00	15,000.00		15,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1502	PRINTER, KEYBOARD & LAPTOP	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	18-07-2024	07-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	82,550.00	82,550.00		82,050.00	82,050.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-3444	FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	19-07-2024	02-08-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	104,500.00		104,500.00	104,500.00		104,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3757	HOLE DIGGER, LAGARAW & SHARPENING STONE	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	11-07-2024	18-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	16,056.00		16,056.00	16,038.00		16,038.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1476	ELECTRICAL SUPPLIES	PEO-MOTORPOOL	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	31-07-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	15,226.00		15,226.00	15,210.00		15,210.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3308	FLASH DRIVE	PIAO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	3,245.00	3,245.00		3,150.00	3,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3106	TIRES	PVGO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	01-08-2024	05-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	155,820.00		155,820.00	154,500.00		154,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1480	PLASTIC STORAGE BOX & TARPAULIN HOLDER	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	08-07-2024	07-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	14,800.00		14,800.00	14,635.00		14,635.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3185	ELECTRIC FAN	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	01-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	3,297.80	3,297.80		3,290.00	3,290.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3785	PLUMBING SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	30-07-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	157,120.00		157,120.00	157,120.00		157,120.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3543	HELMET	PDRRMO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	36,850.00	36,850.00		36,800.00	36,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1381	KEYBOARD, MOUSE & NETWORK ATTACHED STORAGE (NAS) HARD DISK	PICTO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	18-07-2024	30-07-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	81,996.00	81,996.00		80,800.00	80,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3206	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	17-07-2024	18-07-2024	30-07-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	76,500.00		76,500.00	76,500.00		76,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3186	EXTERNAL USB, MOUSE & SPEAKER	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	15,481.00		15,481.00	15,250.00		15,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1432	COMPUTER SUPPLIES	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	18-07-2024	07-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	61,458.00	61,458.00		60,748.00	60,748.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3781	JANITORIAL SUPPLIES / HOUSEKEEPING	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	2,121.00	2,121.00		2,076.00	2,076.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1448	COMPUTER SUPPLIES		No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	19-07-2024	07-08-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	18,340.00	18,340.00		18,150.00	18,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3677	ELECTRICAL SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	15-07-2024	19-07-2024	07-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	145,905.00		145,905.00	145,543.75		145,543.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3203	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	17-07-2024	29-07-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	105,000.00		105,000.00	105,000.00		105,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3720	FOOD SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	9,240.00		9,240.00	9,210.00		9,210.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3328	PAPER SHREDDER	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	28,000.00		28,000.00	27,900.00		27,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3540	LAPTOP	PDRRMO	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	18-07-2024	30-07-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	78,000.00	78,000.00		77,800.00	77,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3755	AGRICULTURAL SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	09-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	38,149.00		38,149.00	38,038.00		38,038.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3787	PAINT	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	19-07-2024	30-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	219,200.00		219,200.00	219,200.00		219,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-07-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3718	PORTABLE WELDING MACHINE	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	07-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	13,090.00		13,090.00	13,080.50		13,080.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3306	FOOD/CATERING SERVICES	PIAO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	01-08-2024	06-08-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	20,400.00		20,400.00	20,220.00		20,220.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3786	CORRUGATED G.I SHEET	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	30-07-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	297,000.00		297,000.00	297,000.00		297,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-1711	COMPUTER SET	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	19-07-2024	02-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,799.00		44,799.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3204	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	19-07-2024	01-08-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	18,400.00		18,400.00	18,340.00		18,340.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1425	TIRES	PEEMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	15-07-2024	24-07-2024	09-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	251,140.00		251,140.00	228,100.00		228,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1519	FOOD/CATERING SERVICES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	17-07-2024	18-07-2024	06-08-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	239,410.00		239,410.00	239,410.00		239,410.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1493	PRINTER, HARD DISK & SSD	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	21,460.00		21,460.00	20,840.00		20,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3809	SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	6,875.00		6,875.00	5,450.00		5,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3197	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	01-09-2024	04-09-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,920.00		39,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3682	LAPTOP	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	19-07-2024	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	39,000.00		39,000.00	38,990.00		38,990.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1507	COMPUTER SUPPLIES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	02-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	25,192.00	25,192.00		25,056.00	25,056.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3184	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	39,532.00		39,532.00	39,389.00		39,389.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3639	OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	09-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	6,666.00		6,666.00	6,600.00		6,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1483	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	15-07-2024	18-07-2024	30-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	97,911.00		97,911.00	96,445.25		96,445.25	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1429	OFFICE SUPPLIES	PHRMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	05-08-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	79,995.00		79,995.00	79,623.00		79,623.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1401	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-06-2024	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	05-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	12,799.00		12,799.00	12,032.00		12,032.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3118	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	5,327.00		5,327.00	5,294.00		5,294.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1457	OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	17-07-2024	19-07-2024	30-07-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	128,144.00		128,144.00	127,940.00		127,940.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3687	OFFICE SUPPLIES	PGSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	27-08-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	9,998.00		9,998.00	9,825.95		9,825.95	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3838	SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	1,450.00		1,450.00	1,450.00		1,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3850	SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	8,800.00		8,800.00	8,800.00		8,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3843	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	13-08-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	5,500.00		5,500.00	5,500.00		5,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3842	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	42,750.00		42,750.00	42,750.00		42,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3840	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	3,935.00		3,935.00	3,935.00		3,935.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3837	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	09-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	7,550.00		7,550.00	7,550.00		7,550.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3839	SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	04-09-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	3,800.00		3,800.00	3,800.00		3,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2482	SPAREPARTS (LIGHT VEHICLES)	DDOPH-MONTEVISTA	No	Shopping 52.1(a) - Unforeseen Contingency	25-06-2024	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	29-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	17,500.00		17,500.00	17,500.00		17,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-07-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3851	SPAREPARTS (MOTOR CYCLE)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	17-07-2024	12-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	2,350.00		2,350.00	2,350.00		2,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3021	SPAREPARTS (LIGHT VEHICLES)	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	11-06-2024	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	02-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	66,200.00		66,200.00	66,200.00		66,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3836	SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	12-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	9,700.00		9,700.00	9,600.00		9,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1543	SIDE MIRROR & SPEED METER	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	19-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,630.00		1,630.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3815	SPAREPARTS (OTHER MACHINERIES AND EQUIPMENT)	PVGO	No	Shopping 52.1(a) - Unforeseen Contingency	25-06-2024	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	2,800.00		2,800.00	2,800.00		2,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1558	FOOD SUPPLIES	PDRRMO	No	NP-53.2 Emergency Cases	02-07-2024	02-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	1,375,055.00		1,375,055.00	1,362,968.75		1,362,968.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-07-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1394	LABORATORY SUPPLIES/REAGENTS	PEEMO	No	Direct Contracting	00-01-1900	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	01-08-2024	06-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	571,850.00		571,850.00	571,850.00		571,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1415	LABORATORY SUPPLIES/REAGENT	PEEMO	No	Direct Contracting	00-01-1900	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	30-07-2024	06-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	266,000.00		266,000.00	266,000.00		266,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1389	ELECTROLYTES ANALYZER	PEEMO	No	Direct Contracting	00-01-1900	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	29-07-2024	12-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	630,375.00		630,375.00	630,375.00		630,375.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1388	CTNL (TROPONIN) & HEMOGLOBIN A1C	PEEMO	No	Direct Contracting	00-01-1900	20-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	30-07-2024	12-08-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	120,960.00		120,960.00	120,960.00		120,960.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1423	EXPANDED NEWBORN SCREENING TEST	PEEMO	No	Direct Contracting	00-01-1900	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	29-07-2024	29-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	2,362,500.00		2,362,500.00	2,362,500.00		2,362,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1514	VEHICLE/EQUIPMENT MAINTENANCE SUPPLIES FOR	PEO-MOTORPOOL	No	Direct Contracting	25-06-2024	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	01-08-2024	21-08-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	931,509.40		931,509.40	875,324.00		875,324.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1513	VEHICLE/EQUIPMENT MAINTENANCE SUPPLIES FOR	PEO-MOTORPOOL	No	Direct Contracting	25-06-2024	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	02-08-2024	21-08-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	1,306,204.54		1,306,204.54	1,306,204.54		1,306,204.54	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1400	SUPPLY AND DELIVERY OF X-RAY MACHINE WITH DIGITAL RADIOGRAPHY FOR THE USE OF VARIOUS HOSPITALS	PEEMO	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	02-07-2024	02-07-2024	02-07-2024	05-07-2024	11-07-2024	12-07-2024	22-07-2024	06-08-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	18,600,000.00		18,600,000.00	17,999,700.00		###########	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	07-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1446	SUPPLY AND DELIVERY OF COMPUTER SET WITH COMPLETE ACCESSORIES AND LAPTOP (CLERICAL WORK)	PSWDO	No	Competitive Bidding	18-06-2024	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	05-07-2024	11-07-2024	11-07-2024	30-07-2024	01-08-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	162,000.00	162,000.00		141,500.00	141,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1469	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE USE OF TRICHODERMA LABORATORY AND COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM	PAGRO	No	Competitive Bidding	18-06-2024	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	05-07-2024	11-07-2024	11-07-2024	18-07-2024	26-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	131,600.00		131,600.00	118,490.00		118,490.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-3804	SPORTS SUPPLIES & EQUIPMENT	PGO	No	NP-53.9 - Small Value Procurement	02-07-2024	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	12-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	45,950.00		45,950.00	45,784.00		45,784.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1550	JANITORIAL SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	31-07-2024	15-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	41,254.50	41,254.50		40,410.50	40,410.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1462	DRUGS & MEDICINES	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	22-07-2024	30-07-2024	22-08-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	161,853.00		161,853.00	159,659.00		159,659.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3331	JANITORIAL SUPPLIES / HOUSEKEEPING	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	29-07-2024	12-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	9,060.00	9,060.00		8,841.25	8,841.25		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3258	GRAFTED DURIAN	PDRRMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	26-07-2024	02-08-2024	12-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	128,106.00		128,106.00	127,911.90		127,911.90	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1506	JANITORIALSUPPLIES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	12-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	4,513.00	4,513.00		4,404.00	4,404.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3310	JANITORIAL SUPPLIES / HOUSEKEEPING	PIAO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	09-08-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	17,976.00	8,988.00	8,988.00	8,921.00	8,921.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1495	OFFICE EQUIPMENT	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	29-07-2024	15-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	87,086.00	43,543.00	43,543.00	42,935.00	42,935.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1421	CONSTRUCTION SUPPLIES	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	09-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	12,949.00		12,949.00	12,893.00		12,893.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1497	JANITORIAL SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	26-07-2024	30-07-2024	15-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	108,110.00	54,055.00	54,055.00	53,664.00	53,664.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3426	KITCHENWARE & UTENSILS	PHO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	15-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	9,550.00	4,775.00	4,775.00	4,775.00	4,775.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3431	POWDERED MILK	PHO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	31-07-2024	15-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	21,000.00	10,500.00	10,500.00	10,080.00	10,080.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3858	BASKETBALL BOARD (ACRYLIC FIBER BOARD)	PGO	No	NP-53.9 - Small Value Procurement	02-07-2024	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	19-07-2024	29-07-2024	02-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	283,840.00		283,840.00	278,400.00		278,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1525	STEEL CABINET	PENRO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	12-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	50,000.00	25,000.00	25,000.00	24,750.00	24,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1419	MARINE PLYWOOD & SANDPAPER	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	09-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	14,310.00		14,310.00	14,245.00		14,245.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3556	HELMET	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	15-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	22,000.00	11,000.00	11,000.00	10,800.00	10,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2950	JANITORIAL SUPPLIES / HOUSEKEEPING	PVGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	18-07-2024	19-08-2024	21-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	110,335.00	110,335.00		108,910.00	108,910.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1464	OTHER SUPPLIES & MATERIALS	PHO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	29-07-2024	15-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	19,655.00	19,655.00		19,409.00	19,409.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3455	HELMET	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	15-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	22,110.00	22,110.00		21,600.00	21,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1397	OIL & LUBRICANTS	PEEMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	21-07-2024	30-07-2024	15-08-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	103,520.00		103,520.00	99,000.00		99,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1536	SAFETY GEARS & EQUIPMENT	PGSO	No	NP-53.9 - Small Value Procurement	02-07-2024	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	01-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	12,744.50		12,744.50	12,620.00		12,620.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3286	PORTABLE OUTDOOR SPEAKER	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	12-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	13,000.00		13,000.00	12,800.00		12,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3834	COMPUTER PRINTER	PGSO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	20-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,637.00	29,637.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3056	T-SHIRT W/ PRINTING	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	24-07-2024	24-07-2024	02-08-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	250,250.00		250,250.00	240,500.00		240,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3349	LAPTOP	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	29-07-2024	09-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	39,000.00		39,000.00	38,590.00		38,590.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3908	LEAFLETS	PTO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	19-07-2024	30-07-2024	12-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	110,000.00		110,000.00	90,200.00		90,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3325	BOOK BINDING & COVER PRINTING	PGO	No	NP-53.9 - Small Value Procurement	18-07-2024	20-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	19-07-2024	01-08-2024	21-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	240,000.00		240,000.00	150,000.00		150,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3538	LAPTOP & PRINTER	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	15-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	49,000.00		49,000.00	46,987.00		46,987.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1532	COMPUTER PRINTER & UPS	PGSO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	20-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	12,879.00	12,879.00		12,629.00	12,629.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3912	T-SHIRTS W/PRINT	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	22-07-2024	29-07-2024	30-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	82,250.00		82,250.00	82,250.00		82,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1418	MEDICAL SUPPLIES	PEEMO	No	NP-53.9 - Small Value Procurement	25-07-2024	28-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	29-07-2024	29-07-2024	07-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	189,695.00		189,695.00	189,250.00		189,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3776	FOOD SUPPLIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	26-07-2024	29-07-2024	05-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	109,300.00		109,300.00	108,800.00		108,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3383	OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	09-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	15,045.00		15,045.00	11,760.00		11,760.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1467	OFFICE SUPPLIES	PHO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	18-07-2024	29-07-2024	21-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	101,637.00		101,637.00	100,298.50		100,298.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3884	FOREMOST AUTO CARE SERVICES	PDRRMO	No	Shopping S2.1(a) - Unforeseen Contingency	02-07-2024	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	29-07-2024	15-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	2,500.00		2,500.00	2,500.00		2,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3019	COMVAL AUTO SUPPLY	PGO	No	Shopping S2.1(a) - Unforeseen Contingency	02-07-2024	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	29-07-2024	13-08-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	46,500.00		46,500.00	46,500.00		46,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1565	CONSTRUCTION TOOLS	PDRRMO	No	NP-53.2 Emergency Cases	09-07-2024	16-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	25-07-2024	02-08-2024	19-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	260,150.00		260,150.00	260,150.00		260,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1567	CONSTRUCTION MATERIALS	PEO	No	NP-53.2 Emergency Cases	09-07-2024	16-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	26-07-2024	29-07-2024	09-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	3,596,376.00		3,596,376.00	3,575,184.00		3,575,184.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1559	CONSTRUCTION SUPPLIES	PEO	No	NP-53.2 Emergency Cases	09-07-2024	16-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	26-07-2024	29-07-2024	02-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	262,195.00		262,195.00	259,802.00		259,802.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1564	CONSTRUCTION SUPPLIES	PEO	No	NP-53.2 Emergency Cases	09-07-2024	16-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	25-07-2024	30-07-2024	02-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	78,958.30		78,958.30	77,625.80		77,625.80	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3279	SUPPLY AND DELIVERY OF LAPTOP (CLERICAL WORK)	PGO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	19-07-2024	30-07-2024	13-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	468,000.00		468,000.00	402,000.00		402,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1481	DRUGS & MEDICINES	PDRRMO	No	Competitive Bidding	11-06-2024	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	01-08-2024	02-08-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	714,902.08		714,902.08	491,814.82		491,814.82	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-12-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-3037	CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	11-06-2024	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	29-07-2024	09-08-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	452,607.32		452,607.32	451,669.50		451,669.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1402	MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	19-07-2024	24-07-2024	26-07-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	690,590.00		690,590.00	680,912.00		680,912.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1465	MEALS AND SNACKS	PHO	No	Competitive Bidding	11-06-2024	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	19-07-2024	24-07-2024	05-08-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	588,590.00		588,590.00	580,948.00		580,948.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1386	OFFICE SUPPLIES	PEEMO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	19-07-2024	01-08-2024	01-08-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	683,747.00		683,747.00	560,242.00		560,242.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1348	COLORED PRINTER AND BINDING MACHNE	PGO-SEF	No	Competitive Bidding	28-05-2024	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	30-07-2024	10-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	291,000.00	291,000.00		265,000.00	265,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-09-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1474	VEHICLE SPAREPARTS	PEO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	29-07-2024	20-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	600,600.00		600,600.00	390,000.00		390,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1530	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	01-08-2024	20-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	920,686.00		920,686.00	505,430.00		505,430.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1527	SPAREPARTS (HEAVY EQUIPMENTS)	PGSO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	02-08-2024	20-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	547,615.00		547,615.00	362,660.00		362,660.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-3339	COMPUTER SET WITH COMPLETE ACCESSORIES AND LAPTOP	PPDO	No	Competitive Bidding	25-06-2024	01-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	12-07-2024	18-07-2024	19-07-2024	30-07-2024	13-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	215,900.00		215,900.00	214,800.00		214,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	Completed
24-2604	FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.1 Two Failed Biddings	N/A	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	29-07-2024	01-08-2024	21-08-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	560,000.00		560,000.00	560,000.00		560,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1500	MELGAR AGRICULTURAL SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	26-07-2024	30-07-2024	15-08-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	115,250.00	115,250.00		114,021.00	114,021.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2457	MELGAR AGRICULTURAL SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	26-07-2024	31-07-2024	15-08-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	58,350.00		58,350.00	57,572.00		57,572.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1541	ADONAI CONSUMER GOODS TRADING	SPO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	30-07-2024	19-08-2024	21-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	221,920.00		221,920.00	221,000.00		221,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3916	ADONAI CONSUMER GOODS TRADING	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	29-07-2024	12-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	6,124.00		6,124.00	6,118.00		6,118.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-0493	GOODWILL GENERAL MERCHANDISE	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	15-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,485.00	4,485.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1509	PN FURNITURE & METAL CRAFT	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	07-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,400.00	11,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1553	JLF CONSUMER GOODS TRADING	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	15-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	33,733.00	33,733.00		33,568.00	33,568.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1508	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PVO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	15-08-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	7,940.00		7,940.00	7,940.00		7,940.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1531	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	PGSO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	25-07-2024	25-07-2024	31-07-2024	20-08-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	57,000.00		57,000.00	56,545.00		56,545.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3984	FIRE SAFE FIRE EXTINGUISHER TRADING	PEO	No	NP-53.9 - Small Value Procurement	09-07-2024	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	15-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	36,960.00		36,960.00	36,550.00		36,550.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3104	GRL LUBES & TYRES	PVGO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	29-07-2024	19-08-2024	29-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	225,790.00		225,790.00	217,300.00		217,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3867	JC-FIVE ENGINEERING SERVICES	PPDO	No	NP-53.9 - Small Value Procurement	02-07-2024	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	16-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	395,000.00		395,000.00	393,000.00		393,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3935	JLF CONSUMER GOODS TRADING	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	30-07-2024	12-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	18,475.00	18,475.00		18,206.00	18,206.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3095	SACCKI ENTERPRISES AND CATERING SERVICES	PVGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	14-08-2024	29-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,800.00	8,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-09-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-3913	SACCKI ENTERPRISES AND CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	30-07-2024	12-08-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	7,087.50		7,087.50	7,085.50		7,085.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3218	SACCKI ENTERPRISES AND CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	30-07-2024	29-08-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	46,200.00		46,200.00	45,600.00		45,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3635	SACCKI ENTERPRISES AND CATERING SERVICES	SPO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	14-08-2024	19-08-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	33,775.00		33,775.00	33,550.00		33,550.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1395	SACCKI ENTERPRISES AND CATERING SERVICES	PEEMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	12-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	23,714.00		23,714.00	23,491.00		23,491.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1463	PN FURNITURE & METAL CRAFT	PHO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	15-08-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	21,250.00	21,250.00		18,650.00	18,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1488	SACCKI ENTERPRISES AND CATERING SERVICES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	25-07-2024	25-07-2024	02-08-2024	29-08-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	274,580.00		274,580.00	271,879.00		271,879.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3319	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-07-2024	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	25-07-2024	25-07-2024	31-07-2024	19-08-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	70,012.00		70,012.00	69,386.00		69,386.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1518	OFFICE SUPPLIES	PICTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	12-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	12,741.00		12,741.00	12,396.00		12,396.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3493	OFFICE SUPPLIES	PHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	30-07-2024	15-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	9,560.00		9,560.00	9,395.00		9,395.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2686	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	30-07-2024	12-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	12,287.00		12,287.00	12,264.00		12,264.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1470	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	20-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	29,928.00		29,928.00	29,630.00		29,630.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1461	OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	09-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	9,526.00		9,526.00	9,462.00		9,462.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3141	OFFICE SUPPLIES	PHRMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	20-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	5,250.00		5,250.00	5,220.00		5,220.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3835	SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	26-07-2024	19-08-2024	22-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	102,100.00		102,100.00	102,100.00		102,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1478	MEALS AND SNACKS WITH ACCOMMODATION	PHO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	22-07-2024	26-07-2024	29-07-2024	29-07-2024	01-08-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	1,282,500.00		1,282,500.00	1,282,500.00		1,282,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-3357	MEALS AND SNACKS WITH ACCOMMODATION	PLO	No	Competitive Bidding	11-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	22-07-2024	26-07-2024	26-07-2024	29-07-2024	07-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	3,520,000.00		3,520,000.00	3,520,000.00		3,520,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-3789	RICE (WELL-MILLED) 50KG/SACK	PAO-PRCSD	No	Competitive Bidding	25-06-2024	01-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	22-07-2024	26-07-2024	26-07-2024	26-07-2024	01-08-2024	11-08-2024	11-08-2024	Government of the Philippines (current year's budget)	462,000.00		462,000.00	446,600.00		446,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-08-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	Completed
24-C1396	RICE (WELL-MILLED) 50KG/SACK	PEEMO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	22-07-2024	26-07-2024	29-07-2024	29-07-2024	12-08-2024	14-09-2024	14-09-2024	Government of the Philippines (current year's budget)	1,083,000.00		1,083,000.00	1,064,950.00		1,064,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-09-2024	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-C1413	RICE (WELL-MILLED) 50KG/SACK	PGO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	22-07-2024	26-07-2024	29-07-2024	29-07-2024	19-08-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	1,083,000.00		1,083,000.00	1,064,950.00		1,064,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-09-2024	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-C1438	FOOD SUPPLIES	PSWDO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	22-07-2024	26-07-2024	29-07-2024	01-08-2024	01-08-2024	14-09-2024	14-09-2024	Government of the Philippines (current year's budget)	3,047,840.00		3,047,840.00	2,923,950.00		2,923,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-09-2024	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-C1563	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	16-07-2024	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	29-08-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	36,695.00		36,695.00	36,437.00		36,437.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4020	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	104,585.00		104,585.00	104,335.00		104,335.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3868	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	16-08-2024	28-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	37,300.00		37,300.00	31,750.00		31,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3852	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,450.00		1,450.00	1,440.00		1,440.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3861	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	2,450.00		2,450.00	1,640.00		1,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3849	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	22,400.00		22,400.00	22,360.00		22,360.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4022	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO PLATE NO. 1101-546880.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	22-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	16,350.00		16,350.00	16,350.00		16,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3865	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-586454	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,635.00		1,635.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3859	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-725492.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,640.00		1,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3982	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395900.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	1,750.00		1,750.00	1,740.00		1,740.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3857	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-644292.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,640.00		1,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3862	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-586461.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,640.00		1,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3896	SPAREPARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI ESTRADA WITH PLATE NO. 1101-934969	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	02-07-2024	05-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	15-08-2024	20-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	6,570.00		6,570.00	5,000.00		5,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-3853	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-586459.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,640.00		1,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3854	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-644287.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,640.00		1,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3904	SPAREPARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI L300 VAN WITH PLATE NO.1101-932211 MODEL 2020	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	09-07-2024	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	28-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	6,475.00		6,475.00	5,450.00		5,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3866	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-395896.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	19-08-2024	27-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	9,220.00		9,220.00	7,710.00		7,710.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4112	SPAREPARTS (HEAVY EQUIPT) FOR USE OF PDRRMO; ISUZU D-MAX FLEXI -QUBE, PN. 1101-953803	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-07-2024	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	15-08-2024	27-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	11,350.00		11,350.00	11,320.00		11,320.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4010	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-644292.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	15-08-2024	27-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	17,085.00		17,085.00	17,035.00		17,035.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3959	DUPLICATING PRODUCTS / SPAREPARTS	PGSO	No	Direct Contracting	16-07-2024	20-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	16-08-2024	19-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	34,000.00		34,000.00	34,000.00		34,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4065	SPAREPARTS (HEAVY EQUIPT)	PEO-MOTORPOOL	No	Direct Contracting	24-07-2024	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	20-08-2024	29-08-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	1,281,995.08		1,281,995.08	1,281,995.08		1,281,995.08	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4088	SPAREPARTS (HEAVY EQUIPT)	PEO-MOTORPOOL	No	Direct Contracting	24-07-2024	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	20-08-2024	29-08-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	1,827,085.00		1,827,085.00	1,827,085.00		1,827,085.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1486	AGRICULTURAL SUPPLIES	PDRRMO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	31-07-2024	09-08-2024	12-08-2024	19-08-2024	10-09-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	385,110.00	385,110.00		378,788.00	378,788.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-3356	RICE (WELL-MILLED) 50KG/SACK	PDRRMO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-08-2024	09-08-2024	12-08-2024	19-08-2024	28-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	300,000.00		300,000.00	290,000.00		290,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1393	CONSTRUCTION MATERIALS	PSWDO	No	Competitive Bidding	11-06-2024	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-08-2024	09-08-2024	12-08-2024	20-08-2024	28-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	880,620.00		880,620.00	616,434.00		616,434.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	Completed
24-C1451	FOOD AND NON FOOD SUPPLIES	PDRRMO	No	Competitive Bidding	25-06-2024	01-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	02-08-2024	09-08-2024	12-08-2024	19-08-2024	10-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	392,436.00		392,436.00	321,049.18		321,049.18	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-10-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	Completed
24-C1450	JANITORIAL SUPPLIES	PDRRMO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	31-07-2024	09-08-2024	12-08-2024	20-08-2024	28-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	1,044,600.00		1,044,600.00	651,000.00		651,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-08-2024	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-3784	MONOBLOC CHAIR CLASSIC	PGO	No	Competitive Bidding	02-07-2024	08-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	31-07-2024	09-08-2024	12-08-2024	19-08-2024	21-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	395,000.00		395,000.00	305,000.00		305,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-08-2024	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-C1477	SPAREPARTS (HEAVY EQUIPMENT)	PEO	No	Competitive Bidding	N/A	08-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	31-07-2024	09-08-2024	09-08-2024	20-08-2024	29-08-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	736,630.08		736,630.08	680,035.00		680,035.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-10-2024	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-2985	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	02-07-2024	02-07-2024	02-07-2024	08-08-2024	15-08-2024	21-08-2024	21-08-2024	09-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	5,120,942.16		5,120,942.16	5,105,344.00		5,105,344.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-09-2024	07-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Completed
24-C1542	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	PGSO	No	Competitive Bidding	25-06-2024	01-07-2024	09-07-2024	24-07-2024	24-07-2024	24-07-2024	31-07-2024	15-08-2024	20-08-2024	02-09-2024	16-09-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	2,788,919.67		2,788,919.67	1,550,987.00		1,550,987.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	05-07-2024	19-07-2024	19-07-2024	19-07-2024	N/A	Completed
24-C1422	SUPPLY AND DELIVERY OF FLUIDS REBID	PEEMO	No	Competitive Bidding	N/A	08-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	12-08-2024	15-08-2024	20-08-2024	27-08-2024	27-08-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	425,620.00		425,620.00	254,200.00		254,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-09-2024	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-C1472	SUPPLY AND DELIVERY OF FUEL, OIL, AND LUBRICANTS	PEO	No	Competitive Bidding	25-06-2024	17-07-2024	24-07-2024	06-08-2024	06-08-2024	06-08-2024	16-08-2024	20-08-2024	22-08-2024	30-08-2024	03-09-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	2,640,908.00		2,640,908.00	1,554,060.00		1,554,060.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-09-2024	19-07-2024	01-08-2024	01-08-2024	01-08-2024	N/A	Completed
24-3733	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PGO-DILG	No	Competitive Bidding	N/A	22-07-2024	N/A	06-08-2024	06-08-2024	06-08-2024	16-08-2024	20-08-2024	22-08-2024	30-08-2024	16-09-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	603,372.00		603,372.00	443,081.00		443,081.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	Completed
24-C1356	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO-BAC	No	Competitive Bidding	N/A	22-07-2024	N/A	06-08-2024	06-08-2024	06-08-2024	16-08-2024	20-08-2024	21-08-2024	30-08-2024	06-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	603,372.00		603,372.00	443,081.00		443,081.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-09-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	Completed
24-C1440	FOOD/CATERING SERVICES	PGO	No	NP-53.1 Two Failed Biddings	25-06-2024	01-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	21-08-2024	21-08-2024	10-09-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	404,700.00		404,700.00	404,700.00		404,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3932	FOOD SUPPLIES FOR PPOC ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	09-07-2024	12-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	03-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	6,755.00		6,755.00	6,675.00		6,675.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-0584	AGRICULTURAL SUPPLIES FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	22-08-2024	22-08-2024	03-09-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	81,520.00		81,520.00	80,800.00		80,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3934	FOOD SUPPLIES FOR PPOC ACTIVITES	PGO	No	NP-53.9 - Small Value Procurement	24-07-2024	29-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	28-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	6,755.00		6,755.00	6,095.00		6,095.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1524	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO	PGO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	28-08-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	41,575.00		41,575.00	41,320.00		41,320.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3228	PORTABLE BUTANE STOVE FOR DRRMH USE	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	30-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,598.00	1,598.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4226	BALL, BADMINTON NET, TABLE TENNIS NET, SHUTTLECOCK FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	13,224.50	13,224.50		13,167.50	13,167.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1587	OTHER SUPPLIES FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	4,382.00	4,382.00		4,228.00	4,228.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4227	CHAROL FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,150.00	6,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1586	EMPTY SACKS, TIE BOX, TWINE FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,493.00	3,493.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4222	CONSTRUCTION SUPPLIES FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMD	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	3,245.00	3,245.00		3,163.00	3,163.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4198	BASKETBALL BALL FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	5,990.00	5,990.00		4,580.00	4,580.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4200	FRAMES FOR CERTIFICATE FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,000.00	5,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4095	BEAD MAKING KIT, BEAUTY CARE KIT, HAIR CUTTING KIT FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	21-08-2024	21-08-2024	28-08-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	180,000.00		180,000.00	178,296.00		178,296.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2517	ACOUSTIC GUITAR FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	28-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3280	OIL AND LUBRICANTS FOR THE USE OF BJMP PATROL CAR FOR THE PERIOD OF THIRD QUARTER	USE	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	29-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	37,050.00		37,050.00	34,600.00		34,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3292	MOBILE TENT TRAPAL FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	20-08-2024	21-08-2024	29-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	154,000.00		154,000.00	152,000.00		152,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1399	CONSTRUCTION MATERIALS FOR USE OF PDRRMO - OPERATION DIVISION (REPAIR OF STOCK UP COMFORT ROOMS AND SINK)	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	30-08-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	33,987.00		33,987.00	33,852.50		33,852.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4228	T-SHIRT WITH PRINTING FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	16-08-2024	20-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	49,665.00	49,665.00		48,375.00	48,375.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4199	MEDAL & PLAQUE FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	16-08-2024	20-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	13,050.00	13,050.00		12,610.00	12,610.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4201	TARPAULIN FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,792.00	1,792.00		1,792.00	1,792.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4202	GARMENTS FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	16-08-2024	16-08-2024	22-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,700.00	98,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4218	PLAQUE FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	16-08-2024	20-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00		43,850.00	43,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4215	FOOD/CATERING SERVICES FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	15-08-2024	15-08-2024	19-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	156,000.00		156,000.00	156,000.00		156,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4203	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	15-08-2024	15-08-2024	19-08-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	222,930.00		222,930.00	222,930.00		222,930.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4197	TOKENS FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	15-08-2024	15-08-2024	20-08-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	99,000.00	99,000.00		99,000.00	99,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4128	OFFICE SUPPLIES FOR THE USE OF PNP	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-08-2024	09-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	27-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	809.00		809.00	789.00		789.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-08-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4193	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM VIVENCIA L. SEUCYA W/PLATE NO 1101-366178	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	06-08-2024	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	29-08-2024	03-09-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	12,900.00		12,900.00	12,900.00		12,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4192	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM BM VIVENCIA L. SECUYA W/PLATE NO 1101-366178	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	06-08-2024	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	29-08-2024	03-09-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	2,200.00		2,200.00	2,200.00		2,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4184	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO B BASANES W/PLATE NO 1101-366160	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	20-08-2024	10-09-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	37,700.00		37,700.00	37,700.00		37,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4185	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE ASSIGNED TO JOVENCIO HUMOL W/ PLATE NO 1101-417659	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	20-08-2024	10-09-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	10,480.00		10,480.00	10,480.00		10,480.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3864	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-449997.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	20-08-2024	30-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,590.00		1,590.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4164	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM ALBERT CAMANA W/PLATE #1101-1148017	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	06-08-2024	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	29-08-2024	30-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	9,960.00		9,960.00	8,000.00		8,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4111	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; PLATE NO. 1101-387244	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-07-2024	31-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	30-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	485.00		485.00	478.00		478.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3690	JOB ORDER(LABOR & MATERIALS) FOR THE USE OF PEO	PEOGA	No	Shopping 52.1(a) - Unforeseen Contingency	02-07-2024	05-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	04-09-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	2,795.00		2,795.00	2,795.00		2,795.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-06-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3860	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-266025.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	30-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,615.00		1,615.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3856	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-130059.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	30-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	2,300.00		2,300.00	2,215.00		2,215.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3905	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148015.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	06-08-2024	08-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	28-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	96,800.00		96,800.00	96,800.00		96,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3680	SPAREPARTS (AIRCONDITION) CAPITOL BUILDING MAINT. USE	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	22-08-2024	30-08-2024	03-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	105,096.00		105,096.00	103,580.00		103,580.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3239	AUTOMATIC CHEMICAL FEEDER CHLORINE DISPENSER & CHLORINE TABLET FOR PHO WASH USE	PDRRMO	No	NP-53.9 - Small Value Procurement	00-01-1900	12-07-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	24,641.00	24,641.00		24,613.00	24,613.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1357	JANITORIAL SUPPLIES FOR THE USE OF VARIOUS OFFICES	PGO	No	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	21-08-2024	30-08-2024	03-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	126,721.00	126,721.00		124,851.75	124,851.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3685	PLUMBING SUPPLIES CAPITOL BUILDING MAINT. USE	PGSO	No	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	21-08-2024	30-08-2024	03-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	94,763.00		94,763.00	93,313.00		93,313.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3981	SPAREPARTS (LIGHT VEHICLES) FOR VGO USE	PVGO	No	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	22-08-2024	29-08-2024	04-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	54,000.00		54,000.00	52,180.00		52,180.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3980	SPAREPARTS (LIGHT VEHICLES) FOR VGO USE	PVGO	No	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	04-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	29,200.00		29,200.00	27,000.00		27,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1537	GEMELINA LUMBER CAPITOL BUILDING MAINTENANCE USE.	PGSO	No	NP-53.9 - Small Value Procurement	09-07-2024	12-07-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	22-08-2024	30-08-2024	03-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	65,800.00		65,800.00	65,800.00		65,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3076	GEMELINA LUMBER CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	24,972.98		24,972.98	24,972.98		24,972.98	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3018	GEMELINA LUMBER CONSTRUCTION OF BOX CULVERT AT BRGY. AMPAWID, LAAK	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	22-08-2024	30-08-2024	03-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	135,187.51		135,187.51	135,187.51		135,187.51	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2999	GEMELINA LUMBER REHABILITATION OF FMR SPECIAL, BARANGAY BUHI, LAAK	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	31,787.51		31,787.51	31,787.51		31,787.51	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2990	GEMELINA LUMBER CONSTRUCTION OF SOLAR DRYER AT PUROK 12, BARANGAY BANTACAN, NEW BATAAN	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	13,222.98		13,222.98	13,222.98		13,222.98	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3958	GEMELINA LUMBER CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	16-07-2024	20-07-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	5,232.51		5,232.51	5,232.51		5,232.51	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3669	GEMELINA LUMBER ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	PEO-ADMIN	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	2,256.00		2,256.00	2,256.00		2,256.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2849	GEMELINA LUMBER CONSTRUCTION OF BOX CULVERT, FRK. 1 CREEK, BRGY. NEW DAUIS, NABUNTURAN	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	22-08-2024	30-08-2024	03-09-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	135,187.51		135,187.51	135,187.51		135,187.51	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3863	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-S10443.	PGSO	No	Shopping S2.1(a) - Unforeseen Contingency	06-08-2024	08-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,650.00		1,650.00	1,620.00		1,620.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4019	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160	SPO	No	Shopping S2.1(a) - Unforeseen Contingency	00-01-1900	08-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	04-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	24,150.00		24,150.00	19,950.00		19,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3901	SPAREPARTS (LIGHT VEHICLES) FOR VICE GOVERNOR'S OFFICE	PVGO	No	Shopping S2.1(a) - Unforeseen Contingency	06-08-2024	08-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	46,788.00		46,788.00	33,900.00		33,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4116	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM EUTROPIO JAVECTIN W/PLATE # 1101-365587	SPO	No	Shopping S2.1(a) - Unforeseen Contingency	06-08-2024	08-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	20-08-2024	10-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	5,750.00		5,750.00	5,500.00		5,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4109	SPAREPARTS (LIGHT VEHICLES) FOR USE OF KIA AMBULANCE W/ ENGINE: J2525498L MAKE: KIA , MODEL: 2009 PLATE NO. SHE 716	PDRRMO	No	Shopping S2.1(a) - Unforeseen Contingency	06-08-2024	16-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	30-08-2024	03-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	6,570.00		6,570.00	5,000.00		5,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1319	CONSTRUCTION SUPPLIES CONSTRUCTION OF TEMPORARY SHELTER AT PUROK 2, BRGY. ELIZALDE, MACO	PEO	No	NP-53.2 Emergency Cases	24-07-2024	29-07-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	22-08-2024	30-08-2024	03-09-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	802,789.95		802,789.95	794,452.50		794,452.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1473	SUPPLY AND DELIVERY OF TIRES	PEO	No	Competitive Bidding	N/A	01-07-2024	09-07-2024	24-07-2024	24-07-2024	24-07-2024	21-08-2024	05-09-2024	09-09-2024	11-09-2024	19-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	3,676,700.00		3,676,700.00	2,053,000.00		2,053,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	05-07-2024	19-07-2024	19-07-2024	19-07-2024	N/A	Completed
24-4000	SUPPLY AND DELIVERY OF SEEDLINGS	PDRRMO	No	Competitive Bidding	N/A	29-07-2024	N/A	06-08-2024	06-08-2024	06-08-2024	16-08-2024	05-09-2024	06-09-2024	11-09-2024	24-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	500,000.00		500,000.00	499,498.20		499,498.20	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	Completed
24-3914	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES	SPO	No	Competitive Bidding	16-07-2024	29-07-2024	N/A	06-08-2024	06-08-2024	06-08-2024	30-08-2024	05-09-2024	05-09-2024	11-09-2024	23-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	201,694.00		201,694.00	201,694.00		201,694.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-10-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	Completed
24-C1443	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PSWDO	No	Competitive Bidding	N/A	22-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	09-09-2024	11-09-2024	16-09-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	1,150,000.00		1,150,000.00	1,150,000.00		1,150,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	01-08-2024	19-08-2024	19-08-2024	19-08-2024	N/A	Completed
24-C1529	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Competitive Bidding	N/A	29-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	05-09-2024	11-09-2024	23-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	1,479,140.00		1,479,140.00	1,401,230.00		1,401,230.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-09-2024	01-08-2024	19-08-2024	19-08-2024	19-08-2024	N/A	Completed
24-C1572	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Competitive Bidding	N/A	29-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	09-09-2024	11-09-2024	19-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	1,636,810.00		1,636,810.00	1,130,110.00		1,130,110.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	01-08-2024	19-08-2024	19-08-2024	19-08-2024	N/A	Completed
24-3915	SUPPLY AND DELIVERY OF 3.0 TR, FLOOR MOUNTED AIRCONDITIONING UNIT W/ INSTALLATION AND COMPUTER SET WITH COMPLETE ACCESSORIES	SPO	No	Competitive Bidding	24-07-2024	12-08-2024	N/A	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	06-09-2024	11-09-2024	17-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	270,000.00		270,000.00	255,980.00		255,980.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-10-2024	N/A	19-08-2024	19-08-2024	19-08-2024	N/A	Completed
24-3662	SUPPLY AND DELIVERY OF COMPUTER SET	PGO	No	Competitive Bidding	02-07-2024	08-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	22-08-2024	05-09-2024	06-09-2024	11-09-2024	17-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	247,000.00		247,000.00	201,500.00		201,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	Completed
24-3043	GEMELINA LUMBER RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	05-09-2024	11-09-2024	23-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	55,852.00		55,852.00	55,852.00		55,852.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2497	GEMELINA LUMBER COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. KILAGDING, LAAK, DAVAO DE ORO	SEF	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	33,472.49		33,472.49	33,472.49		33,472.49	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2994	COCO LUMBER DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	PDRRMO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	1,152.00		1,152.00	1,152.00		1,152.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2558	COCO LUMBER DESILTING OF RIVER AT SITIO MAGAPALWAY, BONGABONG, PANTUKAN	PDRRMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	1,152.00		1,152.00	1,152.00		1,152.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1471	BRANNAN WALL MOUNT GLASS THERMOMETER FOR USE OF TISSUE CULTURE LABORATORY.	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	24-09-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	40,590.00		40,590.00	39,650.00		39,650.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3659	LCD PROJECTOR FOR THE USE OF PPOC DOCUMENTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	05-09-2024	11-09-2024	19-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	62,000.00		62,000.00	61,400.00		61,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4126	ANDROID CELLPHONE FOR THE USE OF AFP	PGO	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	19-09-2024	19-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	14,000.00		14,000.00	13,998.00		13,998.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3910	FABRICATION AND INSTALLATION OF BILLBOARD FOR USE OF PENRO (4TH QUARTER)	PDRRMO	No	NP-53.9 - Small Value Procurement	16-07-2024	20-07-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	09-09-2024	11-09-2024	19-09-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	99,000.00		99,000.00	98,800.00		98,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4254	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/PLATE NO 1101- 1148066	SPO	No	Shopping S2.1(a) - Unforeseen Contingency	00-01-1900	16-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	06-09-2024	10-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	4,070.00		4,070.00	3,500.00		3,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4264	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-225229	PGSO	No	Shopping S2.1(a) - Unforeseen Contingency	00-01-1900	23-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	171,150.00		171,150.00	171,150.00		171,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4267	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1101-932216.	PGSO	No	Shopping S2.1(a) - Unforeseen Contingency	00-01-1900	23-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	19,100.00		19,100.00	19,100.00		19,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-09-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4337	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO - BAC WITH PLATE NO. SA 13027.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	1,550.00		1,550.00	1,550.00		1,550.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4339	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1312-414988.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	7,000.00		7,000.00	7,000.00		7,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4338	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. SHE 795.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	11,800.00		11,800.00	11,800.00		11,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4344	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8864.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	9,300.00		9,300.00	9,300.00		9,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4340	SPAREPARTS (HEAVY EQUIPT) FOH THE USE OF PGSO WITH PLATE NO. 1201-064261.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	24-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	71,400.00		71,400.00	71,400.00		71,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4208	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI L300 VAN; PLATE NO. 1101-932211	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	24-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	16,000.00		16,000.00	16,000.00		16,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4207	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; ISUZU D-MAX FLEXI QUBE; PLATE NO. 1101-953803	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	8,000.00		8,000.00	8,000.00		8,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4266	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	31,000.00		31,000.00	27,500.00		27,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4261	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-932216.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	00-01-1900	00-01-1900	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	18,100.00		18,100.00	13,900.00		13,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-09-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2740	SERVICE VEHICLE PICK-UP TYPE, BRAND NEW 4X4,	PGO	No	NP-53.1 Two Failed Biddings	14-05-2024	28-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	06-09-2024	11-09-2024	16-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	6,600,000.00		6,600,000.00	6,600,000.00		6,600,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1582	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	08-10-2024	15-10-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	241,091.00		241,091.00	237,374.00		237,374.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3973	OFFICE SUPPLIES FOR THE USE OF PAO-ADMIN	PAO-ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	5,456.00		5,456.00	5,440.00		5,440.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4550	OFFICE SUPPLIES FOR USE OF PDRRMO	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	26-09-2024	01-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	111,266.00		111,266.00	107,999.00		107,999.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1549	OFFICE EQUIPMENT FOR USE OF PENRO - PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS	PDRRMO	No	NP-53.1 Two Failed Biddings	16-07-2024	23-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	19-09-2024	26-09-2024	16-10-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	363,353.00		363,353.00	362,488.00		362,488.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4216	MEDICAL KIT COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	13-08-2024	23-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	09-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1538	CONSTRUCTION MATERIALS CAPITOL BUILDING MAINTENANCE USE.	PGSO	No	NP-53.9 - Small Value Procurement	20-08-2024	23-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	10-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	35,976.00		35,976.00	35,934.70		35,934.70	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4155	STICKER, OUTDOOR FOR PTO REVGEN	PTO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	24-09-2024	26-09-2024	08-10-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1568	AGRICULTURAL SUPPLIES FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	08-10-2024	09-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	92,986.00	92,986.00		92,712.75	92,712.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3900	POLO SHIRT FOR USE OF BAEW	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	24-09-2024	26-09-2024	08-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	133,000.00		133,000.00	130,340.00		130,340.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4144	FOOD SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	06-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	10-10-2024	11-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	58,975.00		58,975.00	58,440.00		58,440.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3923	GARMENTS FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	10-10-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	17,600.00	17,600.00		17,230.00	17,230.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4289	HDPE PIPE FOR THE USE OF OPLAN PAGBABAGO,	PGO	No	NP-53.9 - Small Value Procurement	20-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	104,690.00		104,690.00	104,400.00		104,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4154	DRY SEAL WITH LOGO FOR PTO TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	08-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3887	LED FLOODLIGHT SOLAR FOR THE PROVINCIAL GENERAL SERVICES OFFICE - WAREHOUSE USE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	30-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	39,200.00	39,200.00		39,000.00	39,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1573	TABLE NAME HOLDER FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	06-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	04-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		3,887.00	3,887.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1452	PRINTERS & ANDROID CELLPHONE FOR PPDO USE	PPDO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	26-09-2024	26-09-2024	08-10-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	108,400.00		108,400.00	108,275.00		108,275.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1583	AUTOMOTIVE PAINTS FOR USE OF PDRRMO; MITSUBISHI STRADA; PLATE NO. 1101-934969	PDRRMO	No	NP-53.9 - Small Value Procurement	06-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	04-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	7,025.00		7,025.00	7,025.00		7,025.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4220	MONOBLOCK PLASTIC CHAIR FOR THE USE OF PROVINCIAL ACTIVITY.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	23-09-2024	01-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	160,200.00	160,200.00		156,000.00	156,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1588	CONSTRUCTION MATERIALS FOR USE OF PICTO REHAB	PICTO	No	NP-53.9 - Small Value Procurement	20-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	26-09-2024	04-10-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	200,625.00		200,625.00	199,478.00		199,478.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4085	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	10-10-2024	11-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	107,360.00	107,360.00		105,535.00	105,535.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4285	FOOD SUPPLIES FOR THE USE OF PCLIP, 4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	08-10-2024	09-10-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	213,660.00		213,660.00	213,350.00		213,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4277	MOTORCYCLE PLASTIC TOP BOX FOR PTO-TCEP PROGRAM	PTO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	09-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	36,960.00	36,960.00		36,800.00	36,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4291	LAPTOP FOR USE OF PHO	PICTO	No	NP-53.9 - Small Value Procurement	20-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	10-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	39,000.00		39,000.00	38,900.00		38,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1589	PRINTER & COMPUTER SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	19-09-2024	08-10-2024	16-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	54,260.00	54,260.00		54,050.00	54,050.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4299	ANDROID PHONE FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	19-09-2024	08-10-2024	10-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	79,197.00	79,197.00		79,050.00	79,050.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4138	ANDROID CELLPHONE FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	02-10-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,999.00	6,999.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4153	COMPUTER SET W/ COMPLETE ACCESSORIES FOR PTO TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	19-09-2024	23-09-2024	01-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,800.00	89,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4301	FIRE EXTINGUISHER REFILL FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	20-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	16,456.00		16,456.00	16,360.00		16,360.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3920	PRINTER WITH SCANNER FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	10-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	13,420.00	13,420.00		13,400.00	13,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4325	FIRE EXTINGUISHER FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	20-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	09-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	32,560.00		32,560.00	32,400.00		32,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1441	COMPUTER SUPPLIES, PRINTER & DESKTOP COMPUTER FOR USE OF PESO	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	29-09-2024	08-10-2024	10-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	87,363.00	87,363.00		87,183.00	87,183.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4250	FIRE ALARM CONTROL PANEL. EMERGENCY LIGHT & MAGNETIC CONTACTOR FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	17-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	39,200.00		39,200.00	38,600.00		38,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2971	CALENDAR PRINTING CALENDAR CY 2025	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	23-09-2024	08-10-2024	17-10-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	198,015.00		198,015.00	195,902.84		195,902.84	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4149	DUAL WIRELESS MICROPHONE FOR PTO-TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4084	HANDY RECORDER, AUDIO INTERFACE & VIDEO CAPTURE CARD FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	10-10-2024	17-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	31,846.77	31,846.77		22,778.00	22,778.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4151	PORTABLE OUTDOOR STICKER FOR PTO TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	25-09-2024	27-09-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1608	HEADLAMP, HELMET & WELDING GLOVES FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	9,670.00	9,670.00		9,595.00	9,595.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4150	MONOBLOCK PLASTIC CHAIR FOR PTO TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	09-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	14,952.00	14,952.00		14,924.00	14,924.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1585	COMPUTER TABLET & TELEVISION USE PAO-ADMIN FOR DAILY OPERATION	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	03-09-2024	12-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	26-09-2024	01-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	172,000.00	172,000.00		171,200.00	171,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4558	FOOD/CATERING SERVICES FOR THE USE OF KATARUNGANG PAMBARANGAY/LUPONG TAGAPAMAYAPA PROGRAM EVALUATION	PGO	No	NP-53.9 - Small Value Procurement	03-09-2024	12-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	23-09-2024	25-09-2024	27-09-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	72,000.00		72,000.00	72,000.00		72,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4488	FOOD/CATERING SERVICES FOR THE USE OF BIDS AND AWARDS COMMITTEE	PGO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	23-09-2024	10-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	79,810.00		79,810.00	79,068.00		79,068.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4783	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PENRO - GENERATOR	PENRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	9,075.00		9,075.00	9,060.00		9,060.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4527	ATX POWER SUPPLY FOR USE OF PBO-R/M IT EQUIPMENT	PBO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	1,500.00		1,500.00	1,495.00		1,495.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4437	KNAPSACK SPRAYER & RATTAN BASKET FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	11,750.00	11,750.00		11,520.00	11,520.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4375	DIGITAL STOPWATCH FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,980.00	1,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4785	CLUTCH SHOE ASSY FOR GRASSCUTTER & SPARKPLUG FOR GRASSCUTTER FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	2,380.00		2,380.00	2,355.75		2,355.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4693	SPEAKER FOR USE OF PTO-TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	43,600.00	43,600.00		43,440.00	43,440.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4414	WD 40 OIL FOR USE OF PENRO - CHANGE OIL OF GENERATOR	PENRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	3,950.00	3,950.00		3,940.00	3,940.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1663	HELMET FULL FACED FOR THE USE OF RICE PRODUCTION SUPPORT PROGRAM.	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	18,370.00	18,370.00		18,160.00	18,160.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4482	FIRE EXTINGUISHER FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	8,140.00	8,140.00		8,100.00	8,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3919	RUBBING ALCOHOL FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	3,427.00		3,427.00	3,335.00		3,335.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4599	DIGITAL VOICE RECORDER FOR USE OF PTO	PTO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	08-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	8,250.00		8,250.00	8,200.00		8,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4759	MOUSE OPTICAL & UPS W/ BUILT-IN AVR FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	19,993.00		19,993.00	19,580.00		19,580.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1594	COMPUTER KEYBOARD, FLASH DRIVE, MOUSE PAD & MOUSE USE FOR PAO-ADMIN AND EXECOM	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	2,470.00		2,470.00	2,424.00		2,424.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4186	CONSTRUCTION MATERIALS FOR PROVINCIAL ACCOUNTANT'S OFFICE RENOVATION USE.	PGSO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	24-09-2024	26-09-2024	08-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	182,188.50		182,188.50	182,185.75		182,185.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4725	BLEACHING SOLUTION FOR USE OF RICE PRODUCTION SUPPORT PROGRAM	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	1,926.00	1,926.00		1,836.00	1,836.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4237	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	23-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	08-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	11,000.00		11,000.00	11,000.00		11,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4239	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO CADS PLATE NO. 1101-1052031.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	23-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	1,050.00		1,050.00	1,030.00		1,030.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4110	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; FLEX QUBE W/ R24EVB1284, MAKE ISUZU, MODEL 2021	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	06-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	6,650.00		6,650.00	6,650.00		6,650.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4317	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO ADMIN WITH PLATE NO. SHE 584.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	26,375.00		26,375.00	19,850.00		19,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4322	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PTD WITH PLATE	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	20,040.00		20,040.00	19,880.75		19,880.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4018	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SPO-OSS W/PLATE NO SHE-797	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	51,800.00		51,800.00	42,700.00		42,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4284	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM EUTROPIO JAYECTIN WPLATE NO 1101-365587	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	07-10-2024	08-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	5,200.00		5,200.00	5,200.00		5,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4321	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-932222.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	4,200.00		4,200.00	3,800.00		3,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4320	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-725482.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	13,210.00		13,210.00	13,055.50		13,055.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4386	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	08-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	13,500.00		13,500.00	13,500.00		13,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3985	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA NISSAN AMBULANCE PLATE NO. NEA-5092	DDOPH-MONTEVISTA	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	04-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	140,000.00		140,000.00	140,000.00		140,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4450	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-130013.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	5,213.00		5,213.00	5,030.00		5,030.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4399	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	2,300.00		2,300.00	2,270.00		2,270.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4403	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 4866.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	2,300.00		2,300.00	2,220.00		2,220.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4401	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 5000.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	2,300.00		2,300.00	2,220.00		2,220.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4441	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	14,680.00		14,680.00	14,550.00		14,550.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4421	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	16,850.00		16,850.00	16,660.00		16,660.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4420	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052031.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	2,040.00		2,040.00	2,000.00		2,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4445	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13977.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	12,233.00		12,233.00	12,058.00		12,058.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4489	SPAREPARTS (LIGHT VEHICLES) FOR THE USE O PGO WITH PLATE NO. 1101-1148053.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	04-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	4,500.00		4,500.00	4,500.00		4,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4371	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN ASSIGNED TO MR. WILFER G. PILAPIL W/PLATE NO 1101-420951	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	6,049.00		6,049.00	5,983.00		5,983.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4400	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGSO WITH PLATE NO. 1101-266084.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	2,300.00		2,300.00	2,280.00		2,280.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4397	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PBO WITH PLATE NO. 1101-871487.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	5,000.00		5,000.00	4,500.00		4,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4442	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052008.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	12-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	01-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	850.00		850.00	830.00		830.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4402	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. 1101-515380.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	19,250.00		19,250.00	18,600.00		18,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3774	SOLAR LED LIGHT	PGO	No	Competitive Bidding	16-07-2024	29-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	06-09-2024	18-09-2024	23-09-2024	25-09-2024	17-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	1,677,000.00		1,677,000.00	1,447,810.00		1,447,810.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-11-2024	01-08-2024	19-08-2024	19-08-2024	19-08-2024	N/A	Completed
24-4012	ELECTRICAL SUPPLIES	PGO	No	Competitive Bidding	24-07-2024	29-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	06-09-2024	18-09-2024	20-09-2024	26-09-2024	03-10-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	2,121,168.00		2,121,168.00	1,633,798.50		1,633,798.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-10-2024	01-08-2024	19-08-2024	19-08-2024	19-08-2024	N/A	Completed
24-4146	MULTIFUNCTIONED COLORED LASER PHOTOCOPIER WITH ARDF	PDRRMO	No	Competitive Bidding	N/A	26-08-2024	N/A	03-09-2024	03-09-2024	03-09-2024	11-09-2024	18-09-2024	24-09-2024	25-09-2024	01-10-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	288,000.00		288,000.00	219,000.00		219,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-10-2024	N/A	27-08-2024	27-08-2024	27-08-2024	N/A	Completed
24-C1574	3.0 HP FLOOR MOUNTED NON-INVERTER TYPE, AIRCONDITION AND 3.0 HP AC WALL MOUNTED NON-INVERTER TYPE	PDRRMO	No	Competitive Bidding	N/A	26-08-2024	N/A	03-09-2024	03-09-2024	03-09-2024	11-09-2024	18-09-2024	23-09-2024	25-09-2024	03-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	274,200.00		274,200.00	265,195.00		265,195.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	N/A	27-08-2024	27-08-2024	27-08-2024	N/A	Completed
24-1333	1 LOT CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT BIASONG ES, PANTUKAN, DAVAO DE ORO	PEO	No	NP-53.1 Two Failed Biddings	28-05-2024	12-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	25-09-2024	26-09-2024	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,974,858.79		3,974,858.79	3,972,076.45		3,972,076.45	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-4188	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-08-2024	28-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	11-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	14,850.00		14,850.00	14,800.00		14,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1654	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF DDOPH-LAAK (NBS KITS)	PEEMO	No	NP-53.5 Agency-to-Agency	17-09-2024	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	01-10-2024	01-10-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	248,500.00		248,500.00	248,500.00		248,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1627	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF HOSPITALS	PHO	No	NP-53.5 Agency-to-Agency	N/A	09-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	2,800,000.00		2,800,000.00	2,800,000.00		2,800,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1637	LAPTOP & PRINTER FOR THE USE OF PVO	PGO	No	NP-53.9 - Small Value Procurement	00-01-1900	11-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	02-10-2024	08-10-2024	16-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	55,536.00		55,536.00	54,040.00		54,040.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3598	FOOD/CATERING SERVICES PAO-IPRD MEETINGS , CONFERENCES, TRAINING	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	13-08-2024	03-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	14-10-2024	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	49,840.00		49,840.00	49,840.00		49,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4240	FABRICATION AND INSTALLATION OF BATINGAW FOR WARNING & SIGNAGES FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	00-01-1900	28-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	02-10-2024	08-10-2024	16-10-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	143,400.00		143,400.00	134,400.00		134,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4324	IP CAMERA DOME FOR USE OF BIOMETRICS MONITORING	PICTO	No	NP-53.9 - Small Value Procurement	20-08-2024	28-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	30-09-2024	08-10-2024	16-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	84,000.00		84,000.00	83,300.00		83,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4217	LUMBER COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	13-08-2024	23-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	03-10-2024	08-10-2024	18-10-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	55,985.49		55,985.49	54,818.82		54,818.82	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4159	LUMBER COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	03-10-2024	08-10-2024	18-10-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	51,371.00		51,371.00	50,278.00		50,278.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4554	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	16-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00		5,200.00	5,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4296	ELECTRICAL SUPPLIES FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	16-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	2,678.00		2,678.00	2,678.00		2,678.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1602	KITCHENWARES & APPLIANCES FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	16-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	43,708.00		43,708.00	42,820.00		42,820.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1655	FOOD/CATERING SERVICES FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	00-01-1900	12-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	01-10-2024	08-10-2024	14-10-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	167,370.00		167,370.00	167,370.00		167,370.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4597	FOOD/CATERING SERVICES FOR USE OF RESEARCH PROGRAM MEETINGS.	PAGRO	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	21-10-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,808.00		19,808.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1648	FOOD/CATERING SERVICES FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	01-10-2024	08-10-2024	16-10-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	150,180.00		150,180.00	150,180.00		150,180.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1628	FOOD SUPPLIES FOR THE USE OF DDOPH- PANTUKAN (DRY GOODS)	PEEMO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	11-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	20,644.00		20,644.00	20,098.00		20,098.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4243	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO CADS WITH PLATE NO. SGC 428.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	13-08-2024	23-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	14-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	25,880.00		25,880.00	24,260.00		24,260.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4419	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-670912.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	14-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,300.00		1,300.00	1,300.00		1,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4426	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PVO WITH PLATE NO. 1101-1148070.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	16-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	11,160.00		11,160.00	11,120.00		11,120.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4732	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI L300 W/ PLATE NO. 1101-1160711	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	17-09-2024	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	16-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	54,340.00		54,340.00	54,340.00		54,340.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1612	OFFICE SUPPLIES FOR USE OF PENRO	PENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	02-10-2024	09-10-2024	15-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	224,831.00	224,831.00		220,708.00	220,708.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4262	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL TRIBAL OFFICE	PAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	7,124.00		7,124.00	7,012.00		7,012.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4290	OFFICE SUPPLIES USE FOR EXECOM	PAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	1,431.00		1,431.00	1,410.00		1,410.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5056	LUMBER ASSISTANT TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	PEO	No	NP-53.2 Emergency Cases	24-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	04-10-2024	08-10-2024	16-10-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	576,520.80		576,520.80	551,988.00		551,988.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4716	TARPAULIN FOR USE OF PTO-TCEP	PTO	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	19,600.00		19,600.00	19,530.00		19,530.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1636	OIL AND LUBRICANTS FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH-MONTEVISTA (FUEL, OIL AND LUBRICANTS EXPENSE)	PEEMO	No	NP-53.9 - Small Value Procurement	00-01-1900	12-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	04-10-2024	09-10-2024	17-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	125,472.50		125,472.50	119,345.00		119,345.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1604	MONITOR, PRINTER, SSD & UPS FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	04-10-2024	09-10-2024	16-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	81,578.00	81,578.00		80,819.00	80,819.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4712	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO-TCEP	PTO	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	20,357.00	20,357.00		19,650.00	19,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1603	JANITORIAL SUPPLIES FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	00-01-1900	09-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	36,880.00		36,880.00	36,737.00		36,737.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4297	WATER DISPENSER FOR USE OF PDRRMO (PANTUKAN HUB)	PDRRMO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	5,000.00		5,000.00	5,000.00		5,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4690	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; FLEXI QUBE RDANA ; W/ PLATE NO. 1101-953803 ; ENGINE: R24EVB1284 ; MAKE: ISUZU; MODEL: 2021 / FLEXI QUBE PDRRMO W/ PLATE NO. 1101-953795; ENGINE: R24EJX2726; MAKE:	PDRRMO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	03-10-2024	09-10-2024	16-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	72,000.00		72,000.00	66,000.00		66,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4701	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; L300 VAN W/PLATE NO. 1101-932211; ENGINE: 4N14UACS023; MAKE: MITSUBISHI; MODEL: 2020	PDRRMO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	29,400.00		29,400.00	24,500.00		24,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4515	MOBILE CABINET & DRAWER LATERAL STEEL CABINET FOR USE OF BAEW.	PGO	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	30,350.00		30,350.00	30,240.00		30,240.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1642	COMMERCIAL FEEDS FOR THE USE OF PVO	PGO	No	NP-53.9 - Small Value Procurement	00-01-1900	11-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	02-10-2024	09-10-2024	15-10-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	120,400.00		120,400.00	119,750.00		119,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1666	COMPUTER SET, PRINTER, PROJECTOR & SSD FOR USE OF PAGRO-MOOE, FISHERY DEV. PROGRAM, & RICE EXPANSION DEV. PROGRAM	PAGRO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	04-10-2024	09-10-2024	16-10-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	103,660.00		103,660.00	102,270.00		102,270.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4662	RUBBER BOOTS, HELMET & RAINCOAT FOR THE USE OF PVO	PGO	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	22,440.00		22,440.00	22,280.00		22,280.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4702	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; STRADA W/ PLATE NO. 1101-934969; ENGINE: 4N15UCT5696; MAKE: MITSUBISHI; MODEL: 2021	PDRRMO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	31,000.00		31,000.00	26,500.00		26,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4874	TARPAULIN HOLDER W/ STAND FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK,	PGO	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	8,000.00		8,000.00	7,840.00		7,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4700	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NAVARA W/ PLATE NO. 1101-466046; ENGINE: YD25T235487; MAKE: NISSAN; MODEL: 2018	PDRRMO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	33,300.00		33,300.00	29,500.00		29,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1656	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH- MONTEVISTA (VARIOUS SPAREPARTS FOR LIGHT VEHICLE)	PEEMO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	03-10-2024	09-10-2024	16-10-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	219,593.00		219,593.00	176,600.00		176,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4556	CHEST TYPE FREEZER & GAS STOVE FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	04-10-2024	09-10-2024	16-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	219,593.00	96,864.00		96,700.00	96,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5085	PLAQUE/TROPHIES/MEDAL FOR DEPED USE	SEF	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	02-10-2024	02-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	9,900.00		9,900.00	9,900.00		9,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4683	UMBRELLA (CUSTOMIZED) FOR COMMUNICATION PARTNERS' TOKEN	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	20,200.00		20,200.00	20,200.00		20,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4704	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; KIA W/ PLATE NO. 1101-387244; ENGINE: J276330S; MAKE: KIA; MODEL: 2017	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	17-09-2024	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	21,775.00		21,775.00	19,300.00		19,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4265	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8864.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	13-08-2024	27-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00		45,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1571	SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK	PGO	No	Competitive Bidding	13-08-2024	19-08-2024	03-09-2024	17-09-2024	17-09-2024	17-09-2024	01-10-2024	01-10-2024	01-10-2024	17-10-2024	22-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	2,760,250.00		2,760,250.00	2,488,750.00		2,488,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	27-08-2024	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
24-4566	SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK	PAO-ADMIN	No	Competitive Bidding	03-09-2024	09-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	01-10-2024	01-10-2024	04-10-2024	07-10-2024	14-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	469,700.00		469,700.00	431,200.00		431,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
24-4916	DUPLICATING PRODUCTS / SPAREPARTS	PBO	No	Direct Contracting	24-09-2024	27-09-2024	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	09-10-2024	17-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	20,900.00		20,900.00	20,900.00		20,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1692	CONSTRUCTION MATERIALS ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY	PGO	No	NP-53.2 Emergency Cases	24-09-2024	03-10-2024	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	03-10-2024	03-10-2024	09-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	2,851,122.00		2,851,122.00	2,843,360.00		2,843,360.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5159	EVENT STYLING (STAGE DECORATION MATERIALS & LABOR) FOR DEPED USE	SEF	No	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	03-10-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	11,330.00		11,330.00	11,330.00		11,330.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1660	SUPPLY AND DELIVERY OF PACKED MEALS AND SNACKS	SEF	No	Competitive Bidding	03-09-2024	09-09-2024	17-09-2024	01-10-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024	07-10-2024	14-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	2,035,000.00		2,035,000.00	2,018,500.00		2,018,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	11-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-4605	SUPPLY AND DELIVERY OF PACKED MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	23-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	03-10-2024	08-10-2024	12-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	910,000.00		910,000.00	901,264.00		901,264.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-C1677	BLOOD CHEM SUPPLIES FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH-PANTUKAN (BLOOD CHEM SEMI)	PEEMO	No	Direct Contracting	N/A	08-10-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	29-10-2024	12-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	409,750.00		409,750.00	409,750.00		409,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4797	VER SECURITY SERVICESBSE TO AUGMENT ENDPOINT SE	PICTO	No	Direct Contracting	24-09-2024	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	12-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	390,000.00		390,000.00	389,760.00		389,760.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4598	OFFICE SUPPLIES FOR USE OF RESEARCH PROGRAM.	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	29-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	4,664.00		4,664.00	4,620.00		4,620.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1698	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	14,453.00		14,453.00	14,060.00		14,060.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1678	OFFICE SUPPLIES USE FOR PAO-PRCSD & PAO-ADMIN	PAO-ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-09-2024	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	17-10-2024	25-10-2024	29-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	54,477.00		54,477.00	54,359.00		54,359.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1651	OFFICE SUPPLIES FOR THE USE OF PVO	PVO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	29-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	34,342.00		34,342.00	34,142.00		34,142.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4682	OFFICE SUPPLIES FOR THE USE OF PAO-TOURISM ACTIVITIES	PAO-ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	20,771.00		20,771.00	20,770.00		20,770.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4957	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	29-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	24,759.00		24,759.00	24,630.00		24,630.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4517	COLORED PRINTER FOR THE USE OF QUICK RESPONSE ACTIVITIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	23-10-2024	24-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	12,200.00		12,200.00	9,890.00		9,890.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-3119	AGRICULTURAL SUPPLIES FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	15-10-2024	21-10-2024	24-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	74,705.00		74,705.00	74,120.00		74,120.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1662	ELECTRIC MOTOR, GRASSCUTTER & SUBMERSIBLE PUMP FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	39,080.00	39,080.00		38,730.00	38,730.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4881	POULTRY EQUIPMENT W/ COMPLETE ACCESSORIES FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	18-10-2024	24-10-2024	30-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	94,000.00		94,000.00	93,000.00		93,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4873	BOTTLED WATER FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE(MOOE-1&2 REGULAR & CONSOLIDATED)	PGO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	24-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	8,250.00		8,250.00	8,250.00		8,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4900	COMPUTER PRINTER FOR THE USE OF PGO - PSWDO - YAKAP BAYAN PROGRAM,	PAGYU	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	24-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,670.00		29,670.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4956	STUFF TOYS FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	SEF	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	3,245.00	3,245.00		3,223.00	3,223.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4975	PORTABLE SOUND SYSTEM FOR THE USE OF PPOC ACTIVITIES	PGY	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	15-10-2024	21-10-2024	22-10-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	78,795.00		78,795.00	78,450.00		78,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1676	PRINTER, COMPUTER SET & LAPTOP USE FOR PAO-ADMIN (DESKTOP FOR FINANCIAL RECEIVING/ LAPTOP FOR CORO DE DAVAO DE ORO WORKSHOP)	PAGT&	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	17-10-2024	24-10-2024	29-10-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	120,000.00		120,000.00	118,668.00		118,668.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4905	PLAQUE/TROPHIES/MEDAL FOR THE USE OF THE CHILDREN'S MONTH CULMINATION	SEF	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,400.00	49,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4938	TELEVISION RACK W/ BRACKET FOR USE OF PTO-TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	9,738.00	9,738.00		9,725.00	9,725.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2460	CRAYFISH BREEDER FOR USE OF RESEARCH DEMO	PAO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	12-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	8,250.00		8,250.00	8,250.00		8,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1667	JANITORIAL SUPPLIES FOR USE OF RICE EXPASION DEV. PROGRAM & BIO-N FERTILIZER LABORATORY	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	8,950.00	8,950.00		8,890.00	8,890.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1687	FLASH DRIVE, RIBBON & WATER CELLOPHANE FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	28-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	1,949.00	1,949.00		1,937.00	1,937.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1631	PACKED MEALS & SNACKS FOR VARIOUS PHO PROGRAMS (PDRR CHARGE)	PDRRMO	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	32,810.00		32,810.00	32,810.00		32,810.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4692	LIVESTOCKS FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	18-10-2024	24-10-2024	30-10-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	99,660.00		99,660.00	98,350.00		98,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4596	DISTILLED WATER FOR USE OF RESEARCH PROGRAM	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	1,930.50		1,930.50	1,924.00		1,924.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4500	MEDICAL SUPPLIES FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	18-10-2024	24-10-2024	04-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	241,382.00		241,382.00	239,175.00		239,175.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4954	DECORATIVE/ORNAMENTAL SUPPLIES FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	SEF	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	17-10-2024	18-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4507	ACCESSORIES & DECORATION FOR USE OF CRSYFISH TECHNO DEMO	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4859	RUBBER BOOTS & RAIN COAT FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	28-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	8,540.00	8,540.00		8,275.00	8,275.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4893	OFFICE MATERIALS W/ DESIGN FOR THE USE OF PAO-INVESTMENT DIVISION	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	7,252.00	7,252.00		7,170.00	7,170.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4470	FOOD/CATERING SERVICES FOR THE USE OF INFECTIOUS DISEASE PROGRAM	PDRRMO	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	34,800.00		34,800.00	20,300.00		20,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4484	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SHE 795.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	50,690.00		50,690.00	50,690.00		50,690.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4487	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. SAA 8886.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	24-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	32,260.00		32,260.00	32,260.00		32,260.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4872	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-395917.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	23-10-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	15,250.00		15,250.00	15,250.00		15,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4782	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PVO WITH PLATE NO. SA 12994.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	1,450.00		1,450.00	1,440.00		1,440.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4805	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPDO WITH PLATE NO. 1101-195969.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	31-10-2024	07-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	2,800.00		2,800.00	2,790.00		2,790.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4792	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-1148084.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	23-10-2024	24-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,950.00		1,950.00	1,950.00		1,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4820	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 4998.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	13,235.00		13,235.00	13,051.00		13,051.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4816	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13977.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	1,535.00		1,535.00	1,525.00		1,525.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4793	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	1,535.00		1,535.00	1,525.00		1,525.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4807	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-670912.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	23-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	5,600.00		5,600.00	5,600.00		5,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4830	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-179247.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,535.00		1,535.00	1,515.00		1,515.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4791	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PPDO WITH PLATE NO. 1101-871486.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	08-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	6,785.00		6,785.00	6,785.00		6,785.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4850	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052093.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	4,900.00		4,900.00	4,810.00		4,810.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4431	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-179133	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	10,285.00		10,285.00	10,049.00		10,049.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4806	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPDO WITH PLATE NO. 1101-395920.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	1,535.00		1,535.00	1,520.00		1,520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4813	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13922.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	19,053.00		19,053.00	18,995.00		18,995.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4809	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052046.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	2,450.00		2,450.00	2,430.00		2,430.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4536	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM WILFREDO C. ANG W/PLATE NO 1101-1148047	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	08-11-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	9,800.00		9,800.00	9,800.00		9,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4822	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052009.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	4,950.00		4,950.00	4,880.00		4,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4418	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 9616.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	2,650.00		2,650.00	2,638.00		2,638.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4772	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-278496.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,535.00		1,535.00	1,525.00		1,525.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4425	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. SA 13979.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	32,510.00		32,510.00	32,010.00		32,010.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4804	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-1163105.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	2,800.00		2,800.00	2,770.00		2,770.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4829	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-130013.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	25-10-2024	28-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	2,385.00		2,385.00	2,375.00		2,375.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4841	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI L300 VAN W/ PLATE NO. 1101-1160711; ENGINE NO. 4N14UA4N609; MAKE: MITSUBISHI; MODEL: 2022	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	23-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	9,300.00		9,300.00	9,300.00		9,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4825	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-179133.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	1,450.00		1,450.00	1,440.00		1,440.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4810	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	22-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	2,153.00		2,153.00	2,148.00		2,148.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4491	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-179133.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,950.00		1,950.00	1,890.00		1,890.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4823	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-195960.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	14,100.00		14,100.00	13,760.00		13,760.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5196	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF BIDS AND AWARDS COMMITTEE	PGO	No	Direct Contracting	10-10-2024	11-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	17-10-2024	17-10-2024	22-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	81,420.00		81,420.00	81,420.00		81,420.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5195	OFFICE SUPPLIES FOR THE USE OF BIDS AND AWARDS COMMITTEE	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-10-2024	11-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	17-10-2024	17-10-2024	17-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	166,462.00		166,462.00	164,313.00		164,313.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1691	CONSTRUCTION MATERIALS ASSISTANCE TO PERMANENT SHELTER AT BRGY. EUZALDE, MACO	PEO-GA	No	NP-53.2 Emergency Cases	24-09-2024	01-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	17-10-2024	17-10-2024	25-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	3,530,488.40		3,530,488.40	3,496,545.00		3,496,545.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4898	CERTIFICATE FRAME W/ SAMPLE DESIGN FOR THE USE OF LEADERS'/OFFICERS' LEADERSHIP TRAINING	SEF	No	NP-53.9 - Small Value Procurement	01-10-2024	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	25-10-2024	29-10-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	15,200.00		15,200.00	15,200.00		15,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5033	JOB ORDER (BOOKBINDING) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	01-10-2024	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	21-10-2024	25-10-2024	29-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	121,000.00		121,000.00	100,000.00		100,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5147	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL CHRISTMAS DECORATION.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	17-10-2024	17-10-2024	17-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	258,060.00	258,060.00		248,400.00	248,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5113	GLOVES, LAUNDRY FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	23-10-2024	25-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	4,554.00	4,554.00		4,455.00	4,455.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4493	POLO SHIRT FOR THE USE OF PAO-INVESTMENT DIVISION	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	29-10-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1664	STORAGE BOX, MOBILE CABINET & TRAINING FOLDING TABLE FOR USE OF RICE PRODUCTION SUPPORT PROGRAM.	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	29-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	16,540.00	16,540.00		16,440.00	16,440.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1681	MEDICAL SUPPLIES FOR THE USE OF DDOPH- MARAGUSAN(MDLS)	PEEMO	No	NP-53.9 - Small Value Procurement	01-10-2024	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	22-10-2024	23-10-2024	21-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	119,735.00		119,735.00	119,597.00		119,597.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1669	SPAREPARTS (MACHINE) FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	25-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	15,930.00		15,930.00	15,530.00		15,530.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4117	JUTE SACK & KRAFT POUCH FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	25-10-2024	29-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	5,150.00		5,150.00	5,130.00		5,130.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1624	HARD DISK, PRINTER & UPS FOR THE USE OF PEEMO (PRINTER W/ SCANNER AND COMPUTER SUPPLIES)	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	21-10-2024	25-10-2024	28-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	132,299.00	132,299.00		131,180.00	131,180.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4974	CEILING FAN & WALL FAN FOR THE USE OF PPOC ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	25-10-2024	28-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	37,500.00		37,500.00	37,400.00		37,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1671	COMPUTER SUPPLIES USE FOR VARIOUS OFFICES	PICTO	No	NP-53.9 - Small Value Procurement	01-10-2024	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	21-10-2024	25-10-2024	28-10-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	162,082.00		162,082.00	159,985.00		159,985.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1620	FOOD/CATERING SERVICES FOR USE OF BAEW TRAININGS/MEETINGS/ORIENTATION	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	21-10-2024	23-10-2024	24-10-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	404,375.00		404,375.00	404,375.00		404,375.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4993	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NESSAN URVAN W/ PLATE NO. 1101-583357; ENGINE: YD25084163D; MAKE: NISSAN; MODEL: 2018	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	01-10-2024	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	17-10-2024	25-10-2024	29-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	78,660.00		78,660.00	59,850.00		59,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4808	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO. 1101-497687.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	25-10-2024	29-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	2,400.00		2,400.00	2,000.00		2,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4774	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO - IPRD WITH PLATE NO. SA 11969.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	08-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	23-10-2024	25-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	1,535.00		1,535.00	1,520.00		1,520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4811	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	23-10-2024	24-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	19,750.00		19,750.00	18,100.00		18,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4848	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPOO WITH PLATE NO. 1101-395920	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	6,860.00		6,860.00	6,695.00		6,695.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4819	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-1148015.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	1,300.00		1,300.00	1,200.00		1,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4896	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PENRO WITH PLATE NO. 1201-230141.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	34,400.00		34,400.00	30,000.00		30,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4478	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-417658	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	14,980.00		14,980.00	14,730.00		14,730.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4959	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PICTO WITH PLATE NO. SAA 8863.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	6,000.00		6,000.00	5,100.00		5,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4996	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1101-1148111.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	6,850.00		6,850.00	4,850.00		4,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4775	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SL 8616.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	23-10-2024	25-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	2,400.00		2,400.00	2,380.00		2,380.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4982	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; L300 VAN W/ PLATE NO. 1101-932211; ENGINE NO: 4N14UAC5023; MAKE: MITSUBISHI; MODEL: 2020	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	01-10-2024	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	17-10-2024	24-10-2024	29-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	81,275.00		81,275.00	81,275.00		81,275.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4835	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-105 2079.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	29-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	8,600.00		8,600.00	8,520.00		8,520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4966	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PPDO WITH PLATE NO. 1101-871486.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	17-10-2024	24-10-2024	29-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	70,645.00		70,645.00	70,645.00		70,645.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1635	Rice (well-milled) 50kg./sack	PEEMO	No	Competitive Bidding	N/A	23-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	09-10-2024	17-10-2024	20-10-2024	25-10-2024	29-10-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	384,300.00		384,300.00	378,000.00		378,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-12-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-C1618	Agricultural Supplies	PVO	No	Competitive Bidding	N/A	23-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	09-10-2024	17-10-2024	21-10-2024	25-10-2024	29-10-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	431,473.00		431,473.00	347,540.00		347,540.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-C1625	HEMATOLOGY ANALYZER FOR THE USE OF HOSPITALS	PHO	No	Direct Contracting	01-10-2024	04-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	22-10-2024	31-10-2024	12-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	456,000.00		456,000.00	456,000.00		456,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1576	TONER MP 2014 HS FOR THE USE OF PEEMO (TONER)	PEEMO	No	Direct Contracting	10-10-2024	11-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	13-10-2024	12-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	18,500.00		18,500.00	18,500.00		18,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1697	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE (MOOE-1&2 REGULAR & CONSOLIDATED)	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01-10-2024	04-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	07-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	15,608.00	15,608.00		15,246.00	15,246.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1728	CONSTRUCTION SUPPLIES ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY	PEO-GA	No	NP-53.2 Emergency Cases	15-10-2024	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	23-10-2024	23-10-2024	23-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	324,780.00		324,780.00	324,780.00		324,780.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4585	ORDINARY STICKER W/ DESIGN FOR USE OF PDRRMO (MOBILE SHOWER AND RESTROOM TRAILER AND WATER MOBILE PURIFICATION UNIT, LMS))	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	25-10-2024	31-10-2024	07-11-2024	16-11-2024	16-11-2024	Government of the Philippines (current year's budget)	70,028.20		70,028.20	70,028.20		70,028.20	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4276	WHEELCHAIR FOR THE USE OF PWD WELFARE PROGRAM	PSWDO	No	NP-53.9 - Small Value Procurement	10-10-2024	11-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	25-10-2024	31-10-2024	12-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	100,650.00		100,650.00	97,500.00		97,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5173	ASSORTED CANDIES USE FOR SOCIO CULTURAL AND ARTS PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	10-10-2024	11-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	07-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	1,470.00		1,470.00	1,425.00		1,425.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4161	STAINLESS COFFEE SORTING TABLE & TABLE FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM (4TH QUARTER)	PAGRO	No	NP-53.9 - Small Value Procurement	10-10-2024	11-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	25-10-2024	31-10-2024	07-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	64,110.00		64,110.00	64,107.00		64,107.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4761	PLAQUE FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS AND CONFERENCES	SEF	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	29-10-2024	07-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	31,000.00		31,000.00	31,000.00		31,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4760	TOKEN FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES	SEF	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	29-10-2024	05-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	27,000.00		27,000.00	26,100.00		26,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5199	CYLINDRICAL TANK W/ STAND FOR USE IN THE PPOC ACTIVITIES IN SPECIAL BRGY. BAYANIHAN, LAAK	PGO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	25-10-2024	31-10-2024	08-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	127,050.00		127,050.00	105,840.00		105,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5192	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-266044.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	05-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	2,735.00		2,735.00	2,720.00		2,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5188	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-1052117.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	07-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	8,660.00		8,660.00	8,510.00		8,510.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5148	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PICTO WITH PLATE NO. SAA 8863.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	08-11-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	29,325.00		29,325.00	29,325.00		29,325.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5193	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO PRC WITH	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	07-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	28,910.00		28,910.00	28,790.00		28,790.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5190	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052092.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	07-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	8,660.00		8,660.00	8,510.00		8,510.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4636	RICE (Well Milled) 50kg/sack	PGO	No	Competitive Bidding	N/A	02-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	29-10-2024	31-10-2024	06-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	359,900.00		359,900.00	330,400.00		330,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-4868	RICE (Well Milled) 50kg/sack	PGO	No	Competitive Bidding	N/A	02-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	29-10-2024	31-10-2024	06-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	338,550.00		338,550.00	310,800.00		310,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-C1597	Office Supplies	PEO	No	Competitive Bidding	N/A	02-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	28-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	470,380.00		470,380.00	365,355.00		365,355.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-4612	Medical Supplies	PHO	No	Competitive Bidding	N/A	02-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	25-10-2024	31-10-2024	12-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	324,480.00		324,480.00	126,640.00		126,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-4953	Cylindrical Tank (vertical type) w/ stand, Stainless steel 2,000 liters capacity	SEF	No	Competitive Bidding	N/A	02-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	25-10-2024	31-10-2024	08-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	465,850.00		465,850.00	316,800.00		316,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-4613	LABORATORY SUPPLIES	PHO	No	Competitive Bidding	N/A	02-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	24-10-2024	31-10-2024	24-10-2024	08-11-2024	20-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	216,800.00		216,800.00	132,800.00		132,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
24-4589	PACKED MEALS AND SNACKS	PAGRO	No	Competitive Bidding	N/A	23-09-2024	01-10-2024	15-10-2024	15-10-2024	15-10-2024	28-10-2024	31-10-2024	04-11-2024	11-11-2024	14-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	1,790,000.00		1,790,000.00	1,775,680.00		1,775,680.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	25-09-2024	11-10-2024	11-10-2024	11-10-2024	N/A	Completed
24-C1616	VETERINARY DRUGS AND BIOLOGICS	PVO	No	Competitive Bidding	N/A	23-09-2024	01-10-2024	15-10-2024	15-10-2024	15-10-2024	24-10-2024	31-10-2024	06-11-2024	11-11-2024	14-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	1,398,180.00		1,398,180.00	1,237,448.00		1,237,448.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-12-2024	25-09-2024	11-10-2024	11-10-2024	11-10-2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1600	Spare Parts (Heavy Equipment)	PEO	No	Competitive Bidding	N/A	14-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	24-10-2024	31-10-2024	08-11-2024	11-11-2024	12-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	216,800.00		216,800.00	132,800.00		132,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	16-10-2025	16-10-2025	16-10-2025	N/A	Completed
24-C1634	JANITORIAL SUPPLIES	PEEMO	No	Competitive Bidding	N/A	23-09-2024	01-10-2024	15-10-2024	15-10-2024	15-10-2024	29-10-2024	31-10-2024	04-11-2024	11-11-2024	26-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	1,499,987.00	1,499,987.00		1,098,059.20	1,098,059.20		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	25-09-2024	11-10-2025	11-10-2025	11-10-2025	N/A	Completed
24-4838	OFFICE SUPPLIES FOR THE USE OF RESEARCH TRAININGS, WORKSHOPS, AND CONFERENCES	SEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	17-09-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	07-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	15,920.00		15,920.00	15,295.00		15,295.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4476	FOOD/CATERING SERVICES FOR USE OF PENRO	PORRMO	No	NP-53.9 - Small Value Procurement	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	08-11-2024	18-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	81,000.00		81,000.00	79,500.00		79,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5112	ANGLE GRINDER, CUTTING DISC & SAND PAPER FOR USE OF PENRO	PORRMO	No	NP-53.9 - Small Value Procurement	00-01-1900	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	12-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4588	PLUMBING SUPPLIES FOR PHO BUILDING MAINTAINANCE	PHO	No	NP-53.9 - Small Value Procurement	00-01-1900	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	7,484.00		7,484.00	7,400.00		7,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4846	COMPUTER TABLE W/ DRAWERS FOR USE OF PICTO	PICTO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,999.00	5,999.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5308	COMPUTER SUPPLIES / SPAREPARTS FOR COA USE.	COA	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,970.00		29,970.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5362	DIGITAL VOICE RECORDER FOR THE USE OF BIDS AND AWARDS COMMITTEE	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	8,250.00		8,250.00	8,200.00		8,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4861	PRINTER FOR THE USE OF THE MAINTENANCE & OPERATION OF SPECIAL BODIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	19-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	27,900.00	27,900.00		27,870.00	27,870.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5040	ANDROID CELLPHONE FOR THE USE OF PGSO.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,980.00	13,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5121	BASKETBALL BOARD PURCHASE OF OTHER SUPPLIES AND MATERIALS	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	08-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	177,400.00	177,400.00		174,000.00	174,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1723	CABLE TIE, CURTAIN LIGHTS, STRIP LIGHTS, TAPE & FLAT CORD FOR THE USE OF CAPITOL CHRISTMAS DECORATION..	PGSO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	31-10-2024	06-11-2024	07-11-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	499,920.00	499,920.00		492,356.00	492,356.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1721	PRINTER & EXTERNAL HARD DISK FOR THE USE OF VARIOUS PGO - PPOC -PSWDO PROGRAMS	PGO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	19-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	27,000.00		27,000.00	26,776.00		26,776.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4834	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGSO WITH PLATE NO. 1101-266084.	PGSO	No	NP-53.9 - Small Value Procurement	10-10-2024	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	2,280.00		2,280.00	2,150.00		2,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5018	MONTHLY PREVENTIVE MAINTENANCE OF ELEVATOR FOR THE USE OF CAPITOL ELEVATOR MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	22-11-2024	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	25,500.00		25,500.00	22,500.00		22,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	00-01-1900	N/A	N/A	N/A	N/A	N/A	Completed
24-5371	SUPPLY AND INSTALLATION OF AIRCON FOR THE USE OF PACCO OFFICE	PACCO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	05-11-2024	05-11-2024	07-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	120,200.00		120,200.00	119,700.00		119,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4629	CLERICAL CHAIR, COMPUTER SET & PRINTER FOR THE USE OF BJMP	PGO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	08-11-2024	14-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	117,900.00		117,900.00	117,590.00		117,590.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1668	SPAREPARTS FARM MACHINERIES FOR REPAIR AND MAINTENANCE OF AGRI-INFRA PROJECTS.	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	07-11-2024	08-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	145,933.46		145,933.46	145,660.00		145,660.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4756	FOOD/CATERING SERVICES FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES	SEF	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	08-11-2024	14-11-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	70,800.00		70,800.00	41,300.00		41,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4770	FOOD/CATERING SERVICES FOR THE USE OF ALTERNATIVE LEARNING SYSTEM	SEF	No	NP-53.9 - Small Value Procurement	17-09-2024	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	07-11-2024	11-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	270,000.00		270,000.00	235,500.00		235,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5153	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1S01-108131.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	06-11-2024	11-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	13,860.00		13,860.00	13,860.00		13,860.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5219	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-586464.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	07-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	6,900.00		6,900.00	6,400.00		6,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5152	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	11-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	42,800.00		42,800.00	42,800.00		42,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5324	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO - BAC WITH PLATE NO. 1312-414988.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	38,500.00		38,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4348	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO W/ PLATE NO. 1101-871474.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	33,175.00		33,175.00	33,175.00		33,175.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4964	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1S01-108131.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	31-10-2024	08-11-2024	13-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	156,350.00		156,350.00	156,350.00		156,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4977	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/ PLATE NO 1101-366171	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	17,650.00		17,650.00	17,650.00		17,650.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4998	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/ PLATE NO 1101-366173	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	18-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	2,720.00		2,720.00	2,000.00		2,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5151	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-1148053.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	18-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	6,800.00		6,800.00	6,800.00		6,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4787	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	25-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	24,600.00		24,600.00	11,850.00		11,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5176	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/PLATE NO 1101-366173	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	31-10-2024	08-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	56,900.00		56,900.00	56,900.00		56,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4963	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-932222.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	31-10-2024	08-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	156,350.00		156,350.00	156,350.00		156,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4815	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-130000.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	3,500.00		3,500.00	3,450.00		3,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5155	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010751.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	18-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	30,000.00		30,000.00	30,000.00		30,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5157	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-1165885.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	17-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	11,680.00		11,680.00	11,600.00		11,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5206	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	08-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	38,600.00		38,600.00	38,600.00		38,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5189	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SA 13017.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	2,735.00		2,735.00	2,720.00		2,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4997	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/ PLATE NO 1101- 1148066	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	10-10-2024	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	13-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	3,800.00		3,800.00	3,800.00		3,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5194	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13876.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	28,610.00		28,610.00	28,485.00		28,485.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4696	SPAREPARTS (HEAVY EQUIPT) FOR REPAIR AND MAINTENANCE OF AGRI-INFRA PROJECT (4TH QUARTER)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	08-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	17,479.03		17,479.03	17,460.00		17,460.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5220	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	2,735.00		2,735.00	2,720.00		2,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5156	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	05-11-2024	07-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	1,930.00		1,930.00	1,930.00		1,930.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4826	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO PESO WITH PLATE NO. SA 13871.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	1,535.00		1,535.00	1,505.00		1,505.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5247	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. 1101-725492.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	2,600.00		2,600.00	2,570.00		2,570.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5135	SPAREPARTS (LIGHT VEHICLES) FOR USE OF KIA AMBULANCE W/ PLATE NO. SHE 716: ENGINE: J2525498, MAKE: KIA, MODEL: 2009	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	10-10-2024	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	18-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	5,850.00		5,850.00	5,850.00		5,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4847	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPDO WITH PLATE NO. SF 8657.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	6,815.00		6,815.00	6,720.00		6,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5208	SPAREPARTS (HEAVY EQUIPT) FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	08-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	4,100.00		4,100.00	4,100.00		4,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5246	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052031.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	1,600.00		1,600.00	1,520.00		1,520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5218	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO BAC WITH PLATE NO. SA 13027.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	6,775.00		6,775.00	6,730.00		6,730.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5249	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	1,775.00		1,775.00	1,750.00		1,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5057	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO B BASANES W/ PLATE NO 1101-366160	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	13-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	8,200.00		8,200.00	8,200.00		8,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4862	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-449996.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	2,650.00		2,650.00	2,545.00		2,545.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5248	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-1052085.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	1,060.00		1,060.00	1,030.00		1,030.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4676	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM NORIEL JOHN P. RAMACULA W/ PLATE NO 1101- 668166	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	9,800.00		9,800.00	9,800.00		9,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5149	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395903.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	8,500.00		8,500.00	8,400.00		8,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4796	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-1052085.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	1,750.00		1,750.00	1,735.00		1,735.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5209	ENGINE OIL & OIL FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	10,800.00		10,800.00	10,750.00		10,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5221	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13936.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	24,255.00		24,255.00	23,210.00		23,210.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4852	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PSWDO PLATE NO. 1101-130103.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	3,450.00		3,450.00	3,300.00		3,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4870	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-09-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	18-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	1,180.00		1,180.00	1,180.00		1,180.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4656	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PTO WITH PLATE NO. SHF 124. (REIMBURSEMENT TO MA'AM GRACE QUINTANA)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-09-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	27-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	2,100.00		2,100.00	2,100.00		2,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5136	BATTERY & WIRELESS DOORBELL FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	10-10-2024	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	27-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	1,960.00	1,960.00		1,960.00	1,960.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4678	COMPUTER SET FOR PROJECT IMPLEMENTATION OF AGRI-INFRA. (4TH QUARTER)	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	14-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,900.00		44,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1743	GIGABIT ETHERNET MEDIA CONVERTER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	14-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	18,240.00	18,240.00		18,199.00	18,199.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5211	T-SHIRT WITH PRINTING FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK, 4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	19-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	13,475.00		13,475.00	13,475.00		13,475.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-5170	SUPPLY AND INSTALLATION OF 1 UNIT DISTRIBUTION TRANSFORMER FOR REPLACEMENT OF TRANSFORMER AT PEO-EQUIPMENT POOL	PEO-MOTORPOOL	No	NP-53.9 - Small Value Procurement	22-10-2024	25-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	06-11-2024	08-11-2024	14-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	248,000.00		248,000.00	247,000.00		247,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1672	COLORED PRINTER, FLASH DRIVE & UPS FOR THE USE OF REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT FOR THE 4TH QUARTER	PASSO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	14-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	30,792.00	30,792.00		30,680.00	30,680.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5027	MOLY BEARING GREASE REPAIR AND PREVENTIVE MAINTENANCE	PEO-MOTORPOOL	No	NP-53.9 - Small Value Procurement	01-10-2024	04-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	11-11-2024	11-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	520,200.00		520,200.00	519,600.00		519,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4305	HEADPHONE USE FOR EXECOM	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	13-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,858.00	6,858.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1713	GARDEN EQUIPMENT & SUPPLIES FOR THE USE OF CAPITOL GROUND MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	18-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	3,938.00		3,938.00	3,934.00		3,934.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4842	RAPID CHARGER USE FOR RADIO MAINTENANCE	PICTO	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	12-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	10,500.00		10,500.00	10,350.00		10,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1650	AVR, FLASH DRIVE, MOUSE & PRINTER FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	14-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	19,776.00	19,776.00		19,720.00	19,720.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1599	PRINTER, EXTERNAL HDD & FLASH DRIVE FOR THE USE OF PEO	PEO-GA	No	NP-53.9 - Small Value Procurement	15-10-2024	17-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	11-11-2024	11-11-2024	14-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	62,789.00	62,789.00		62,625.00	62,625.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5384	COMPUTER DESKTOP FOR PPDO USE	PPDO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	07-11-2024	08-11-2024	13-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	53,790.00		53,790.00	53,590.00		53,590.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5326	FOOD/CATERING SERVICES FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES-4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	22-10-2024	25-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	11-11-2024	11-11-2024	13-11-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	206,850.00		206,850.00	206,450.00		206,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4632	COMPUTER TABLET PAO-IPRD OFFICE USE	PORRMO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	14-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	49,000.00		49,000.00	48,990.00		48,990.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1704	FOOD/CATERING SERVICES FOR THE USE OF PGSO.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	14-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	45,260.00		45,260.00	45,260.00		45,260.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5494	FOOD/CATERING SERVICES FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC) WEEK ACTIVITY-4TH QTR	PGO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	08-11-2024	11-11-2024	14-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	775,000.00		775,000.00	732,900.00		732,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4789	MONOBLOCK CHAIRS FOR THE USE OF THE BARANGAY TRIBAL HALL OF BANKERDHAN NORTE, MONTEVISTA, DAVAO DE ORO	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	18-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	19,750.00	19,750.00		19,250.00	19,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4606	FOOD/CATERING SERVICES FOR THE PHO BARANGAY SANITATION	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	08-11-2024	08-11-2024	14-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	262,230.00		262,230.00	262,230.00		262,230.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5495	SINGLET WITH WRIST BEADS FOR THE USE OF DRUG PREVENTION AND CPONTROL(DAPC) WEEK-FUN RUN ACTIVITY-4TH QTR	PGO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	11-11-2024	11-11-2024	19-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	700,000.00		700,000.00	700,000.00		700,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5339	COLORED PRINTER, SCANNER & PHOTOCOPIER FOR THE USE OF PACCO OFFICE	PACCO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	08-11-2024	08-11-2024	19-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	96,195.00		96,195.00	76,758.00		76,758.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5493	FOOD/CATERING SERVICES FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC)WEEK-4TH QTR	PGO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	08-11-2024	08-11-2024	19-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	350,000.00		350,000.00	350,000.00		350,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1764	CONSTRUCTION MATERIALS ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY (MUNICIPALITY OF NEW BATAAN)	SEF	No	NP-53.2 Emergency Cases	29-10-2024	31-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	08-11-2024	11-11-2024	14-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	3,649,846.00		3,649,846.00	3,600,479.00		3,600,479.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5366	RICE FOR USE OF IDP'S AFFECTED BY CALAMITIES/DISASTERS	PORRMO	No	NP-53.2 Emergency Cases	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	11-11-2024	11-11-2024	11-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	768,600.00		768,600.00	768,600.00		768,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4838	OFFICE SUPPLIES FOR THE USE OF RESEARCH TRAININGS, WORKSHOPS, AND CONFERENCES	SEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	17-09-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	07-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	15,920.00		15,920.00	15,295.00		15,295.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4286	Construction of Multi-purpose Building DDOPH-Laak, Davao de Oro (Construction of Staff house with CR & attic.	PEO	No	Competitive Bidding	13-08-2024	23-09-2024	01-10-2024	15-10-2024	15-10-2024	15-10-2024	07-11-2024	18-11-2024	19-11-2024	22-11-2024	27-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,900,098.72		2,900,098.72	2,900,098.72		2,900,098.72	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	25-09-2024	11-10-2024	11-10-2024	11-10-2024	N/A	Completed
24-4958	MONOBLOCK CHAIR CLASSIC	PGO-SEF	No	Competitive Bidding	17-09-2024	30-09-2024	15-10-2024	29-10-2024	29-10-2024	29-10-2024	07-11-2024	18-11-2024	19-11-2024	25-11-2024	29-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	2,088,760.00		2,088,760.00	1,575,824.00		1,575,824.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	11-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	Completed
24-C1686	Fuel, Oil and Lubricants	PEO	No	Competitive Bidding	01-10-2024	07-10-2024	15-10-2024	29-10-2024	29-10-2024	29-10-2024	06-11-2024	18-11-2024	19-11-2024	22-11-2024	04-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	1,805,650.00		1,805,650.00	1,146,600.00		##########	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	11-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	Completed
24-5003	Electrical Supplies	PGSO	No	Competitive Bidding	N/A	21-10-2024	N/A	29-10-2024	29-10-2024	29-10-2024	06-11-2024	18-11-2024	19-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	262,053.40		262,053.40	258,120.00		258,120.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	23-10-2024	23-10-2024	23-10-2024	N/A	Completed
24-C1742	Construction Materials	PEO	No	Competitive Bidding	N/A	28-10-2024	N/A	05-11-2024	05-11-2024	05-11-2024	06-11-2024	18-11-2024	19-11-2024	20-11-2024	22-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	662,702.92		662,702.92	607,898.52		607,898.52	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	Completed
24-4903	GAS FOR USE OF PAGRO- TRICHOGRAMMA LABORATORY / DIRECT CONTRACTING TO PRYCE GAS	PAGRO	No	Direct Contracting	01-10-2024	04-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	27-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	44,000.00		44,000.00	44,000.00		44,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1736	LABORATORY SUPPLIES FOR THE USE OF DDOPH-LAAK (BLOOD CHEM SEMI-AUTOMATIC) 4TH QUARTER	PEEMO	No	Direct Contracting	00-01-1900	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	02-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	349,000.00		349,000.00	349,000.00		349,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1593	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF DDOSP PROGRAM, 4TH QUARTER DIRECT	PSWDO	No	Direct Contracting	29-10-2024	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	04-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	5,969.00		5,969.00	5,969.00		5,969.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1695	OFFICE SUPPLIES FOR THE USE OF VARIOUS OFFICES (4TH QTR.) (OFFICE SUPPLIES)	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-10-2024	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	25-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	65,982.00		65,982.00	64,593.00		64,593.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5394	OFFICE SUPPLIES FOR THE USE OF PWD WELFARE PROGRAM, 4TH QUARTER	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	00-01-1900	01-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	16,965.00		16,965.00	16,650.00		16,650.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1756	OFFICE SUPPLIES PROVINCIAL OFFICE USE	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	00-01-1900	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	29-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	20,067.00		20,067.00	19,740.00		19,740.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1765	CONSTRUCTION MATERIALS ASSISTANCE TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	PEO	No	NP-53.2 Emergency Cases	29-10-2024	01-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	19-11-2024	20-11-2024	21-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	1,828,097.30		1,828,097.30	1,803,380.00		1,803,380.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-11-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4687	TARPAULIN DAVAO DE ORO - PPA'S	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	00-01-1900	20-09-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	21-11-2024	26-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	10,192.00		10,192.00	10,155.60		10,155.60	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5024	LAPTOP FOR THE USE OF YOUTH WELFARE PROGRAM, 4TH QUARTER	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	22-11-2024	27-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,900.00	38,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5162	COMPUTER SET W/ COMPLETE ACCESSORIES FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK, 4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	29-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,900.00		44,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5280	COMPUTER SET /? TECHNICAL EQUIPMENT USE FOR MULTI -MEDIA PROGRAMS	PAO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	29-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	150,000.00		150,000.00	149,900.00		149,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5009	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL EQUIPMENT MAINTENANCE.	CAPITOL	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	26-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	87,377.00		87,377.00	85,900.00		85,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5387	COMPUTER KEYBOARD, PRINTER, MOUSE FOR PPDO USE.	PPDO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	29-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	83,982.00	83,982.00		83,865.00	83,865.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4790	PORTABLE OUTDOOR SPEAKER FOR THE USE BARANGAY TRIBAL HALL OF BARANGAY NEW VISAYAS, MACO, DAVAO DE ORO	PAO	No	NP-53.9 - Small Value Procurement	00-01-1900	11-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,800.00	12,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5344	COMPUTER SET, LAPTOP, LED TV & PRINTER FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	PSWDO	No	NP-53.9 - Small Value Procurement	00-01-1900	01-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	29-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	115,720.00		115,720.00	115,400.00		115,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5379	LAPTOP FOR OFFICE USE	PACCO	No	NP-53.9 - Small Value Procurement	00-01-1900	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	29-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	82,500.00		82,500.00	82,000.00		82,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1733	BOOK SCANNER, PRINTER, KEYBOARD, MOUSE & UPS FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	00-01-1900	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	29-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	156,002.50	156,002.50		155,500.00	155,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5393	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PENRO (4TH QUARTER)	PENRO	No	NP-53.9 - Small Value Procurement	00-01-1900	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	22-11-2024	29-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	21,640.00	21,640.00		21,100.00	21,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5555	CYANOACRYLATE ADHESIVE FOR TENT MAINTENANCE USE.	PGSO	No	NP-53.9 - Small Value Procurement	00-01-1900	08-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	22-11-2024	29-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	10,700.00	10,700.00		10,600.00	10,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5259	FRAMES FOR CERTIFICATE FO THE USE OF PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	PHRMDO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	18-11-2024	20-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	14,280.00	14,280.00		14,000.00	14,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5453	TENT CANVASS, PRINTED FOR THE USE OF PROVINCIAL ACTIVITY.	PGSO	No	NP-53.9 - Small Value Procurement	00-01-1900	08-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	19-11-2024	25-11-2024	04-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	136,600.00	136,600.00		136,600.00	136,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5443	GRASS CUTTER 2 STROKE FOR THE USE OF CAPITOL GROUND MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	00-01-1900	01-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	19-11-2024	21-11-2024	25-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		52,500.00	52,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1705	FOOD/CATERING SERVICES FOR DEPED USE	SEF	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	27-11-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	484,185.00		484,185.00	484,185.00		484,185.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5450	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010757. (REIMBURSEMENT TO DRA. PASAOL)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	08-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	25-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	13,940.00		13,940.00	13,940.00		13,940.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5234	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	21-11-2024	27-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	9,290.00		9,290.00	9,290.00		9,290.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5331	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO - ADMIN WITH PLATE NO. 1101-1148057.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	27-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	22,000.00		22,000.00	20,500.00		20,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5261	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 794.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	29-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	13,500.00		13,500.00	12,450.00		12,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5392	SPAREPARTS (MOTOR CYCLE) FOR THE USE CADS WITH PLATE NO. 1101-130029.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	12,680.00		12,680.00	12,635.00		12,635.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5242	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13878.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	1,337.00		1,337.00	1,325.00		1,325.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5327	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13878.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	8,150.00		8,150.00	8,075.00		8,075.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5381	SPAREPARTS (MOTOR CYCLE) FOR THE USE PF CADS WITH PLATE NO. SA 13929.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	5,955.00		5,955.00	5,840.00		5,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5278	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PTO WITH PLATE NO. 1101-182801.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	10,140.00		10,140.00	10,080.00		10,080.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5337	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	22-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	9,050.00		9,050.00	9,035.00		9,035.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5262	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052042.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	22-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	4,105.00		4,105.00	4,075.00		4,075.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5267	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13979.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	22-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	14,843.00		14,843.00	14,705.00		14,705.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5380	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-1165885.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	22-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	3,050.00		3,050.00	3,015.00		3,015.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5276	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGSO WITH PLATE NO. 1101-130071.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	22-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	21,620.00		21,620.00	21,535.00		21,535.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5274	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-266038.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	22-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	20,200.00		20,200.00	20,000.00		20,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5441	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NISSAN NAVARA W/ PLATE NO. 1101-466046, ENGINE: Y02572354BT, MAKE: NISSAN, MODEL: 2018	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	05-11-2024	08-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	25-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	9,614.00		9,614.00	9,500.00		9,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1555	COMPUTER SUPPLIES/SPAREPARTS FOR EXTENSION OF IPPBX TO PDDRMO AND DISTRIBUTION OF PORTABLE RADIO TO PDRRMO RESCUE TEAM	PDRRMO	No	NP-53.1 Two Failed Biddings	N/A	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	27-11-2024	29-11-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	434,670.00		434,670.00	429,470.00		429,470.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1769	CELLPHONE, PRINTER, LAPTOP & LED SMART TV FOR THE USE OF PHRMDO OFFICE PROGRAMS & TRAININGS	PHRMDO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	26-11-2024	25-11-2024	29-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	163,990.00	163,990.00		149,780.00	149,780.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5402	OFFICE COMPUTER SWIVEL CHAIR & OFFICE TABLE FOR USE OF PBO - TABLE & CHAIRS	PBO	No	NP-53.9 - Small Value Procurement	N/A	01-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-02-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	29,465.00		29,465.00	27,600.00		27,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5332	COMPUTER TABLE & OFFICE CHAIR FOR USE OF PICTO	PICTO	No	NP-53.9 - Small Value Procurement	N/A	01-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	26-11-2024	29-11-2024	12-02-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	99,200.00		99,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1707	LABORATORY SUPPLIES FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-LAAK (LABORATORY SUPPLIES/REAGENTS)	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	26-11-2024	29-11-2024	12-02-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	288,013.60		288,013.60	280,240.00		280,240.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1761	ELECTRICAL SUPPLIES FOR USE OF PENRO (4TH QUARTER)	PENRO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	26-11-2024	29-11-2024	12-03-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	50,186.00	50,186.00		49,995.00	49,995.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5662	FOOD/CATERING SERVICES FOR THE USE OF PHRMDOOCCUPATIONAL SAFETY & HEALTH TRAINING/PROGRAM	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	25-11-2024	26-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	17,850.00		17,850.00	17,850.00		17,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5383	PRESSURE TANK W/ WATER PUMP FOR THE USE OF LEGISLATIVE BUILDING	SPO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-03-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	18,773.00	18,773.00		18,700.00	18,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5356	FOOD/CATERING SERVICES NOP DOO PO YEAR END PROGRAM ASSESSMENT	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-03-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	12,875.00		12,875.00	12,875.00		12,875.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	09-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5545	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SLA 1263.	PGSO	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	22-11-2024	29-11-2024	12-03-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	60,700.00		60,700.00	59,700.00		59,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5451	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	22-11-2024	29-11-2024	12-03-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	158,150.00		158,150.00	158,150.00		158,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5291	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO.: 1101-266044.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	1,300.00		1,300.00	1,300.00		1,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4962	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010751.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-03-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	14,715.00		14,715.00	14,715.00		14,715.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4978	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RAUL B. CABALLERO W/ PLATE NO 1101- 365591	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-03-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	22,100.00		22,100.00	22,100.00		22,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1762	SPAREPARTS/LIGHT VEHICLES FOR USE OF PDRRMO: NISSAN NAVARA W/ PLATE NO. 1101-466046, ENGINE : YD25723548T, MAKE: NISSAN, MODEL:2018	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	05-11-2024	08-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-03-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	4,110.00		4,110.00	3,530.00		3,530.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5502	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. SHF 102.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-04-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	33,480.00		33,480.00	33,480.00		33,480.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5401	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM WITH PLATE NO. SAA 888S.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-03-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	2,580.00		2,580.00	2,220.00		2,220.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1638	PACKED MEALS AND SNACKS	PHO	No	Competitive Bidding	N/A	21-10-2024	29-10-2024	13-11-2024	13-11-2024	13-11-2024	18-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	1,179,555.00		1,179,555.00	1,173,918.00		1,173,918.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	16-10-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Completed
24-4364	Food Supplies	PSWDO	No	Competitive Bidding	22-10-2024	28-10-2024	05-11-2024	20-11-2024	20-11-2024	20-11-2024	21-11-2024	26-11-2024	28-11-2024	29-11-2024	12-09-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	2,154,200.00		2,154,200.00	2,047,150.00		2,047,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-12-2024	04-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	Completed
24-5284	Air Condition-Wall Mounted And Floor Mounted	PGSO	No	Competitive Bidding	05-11-2024	11-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	22-11-2024	26-11-2024	04-11-2024	12-06-2024	12-09-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	172,268.00		172,268.00	142,125.00		142,125.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	14-11-2024	14-11-2024	14-11-2024	N/A	Completed
24-3085	Construction of Retaining Wall at Purok A-2, Brgy. Pindasan, Mabini [Construction of 49 ln.m. Reinforce Concrete Slope Protection]	PEO	No	Competitive Bidding	11-06-2024	23-09-2024	01-10-2024	15-10-2024	15-10-2024	15-10-2024	07-11-2024	26-11-2024	04-12-2024	06-12-2024	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,758,574.21		3,758,574.21	3,755,248.10		3,755,248.10	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	25-09-2024	11-10-2024	11-10-2024	11-10-2024	N/A	Completed
24-5506	DUPLICATING PRODUCTS / SPAREPARTS FOR COA USE	COA	No	Direct Contracting	13-11-2024	15-11-2024	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	19,504.00		19,504.00	19,504.00		19,504.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1708	ELECTROLYTES ANALYZER FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-LAAK (ELECTROLYTES ANALYZER)	PEEMO	No	Direct Contracting	N/A	31-10-2024	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-10-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	123,000.00		123,000.00	123,000.00		123,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5064	SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS ASSISTANCE TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	PEO	No	NP-53.2 Emergency Cases	24-09-2024	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	27-12-2024	27-12-2024	27-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	248,529.00		248,529.00	207,900.00		207,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1780	CONSTRUCTIONA MATERIALS ASSISTANCE TO PERMANENT SHELTER AT ELIZALDE, MACO	PEO	No	NP-53.2 Emergency Cases	20-11-2024	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	27-11-2024	27-11-2024	27-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	548,429.19		548,429.19	542,334.00		542,334.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5660	SUPPLY, DELIVERY AND INSTALLATION: ELECTIFICATION ELECTRIFICATION OF PERMANENT SHELTER AT ELIZALDE, MACO, DAVAO DE ORO	PEO	No	NP-53.2 Emergency Cases	13-11-2024	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	27-11-2024	27-11-2024	27-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	2,112,549.91		2,112,549.91	2,100,000.00		2,100,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1778	CURTAINS, KITCHENWARES & UTENSILS FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	18,463.00	18,463.00		17,968.75	17,968.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1763	CONSTRUCTION MATERIALS REPAIR OF ONE (1) UNIT CLASSROOM AT SAN ANTONIO ELEMENTARY SCHOOL, MABINI, DAVAO DE ORO	SEF	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	06-12-2024	12-09-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	105,791.44		105,791.44	104,400.00		104,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5347	SANITARY/TOILETRIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	21,370.00	21,370.00		21,150.00	21,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5293	MONOBLOCK PLASTIC CHAIR	PTO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	14,952.00		14,952.00	14,840.00		14,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5573	CYLINDRICAL TANK FOR DISTRIBUTION TO SCHOOLS	SEF	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	06-12-2024	12-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	423,500.00		423,500.00	375,000.00		375,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1767	BOLO, CHOPPING BOARD & STORAGE BOX FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS,	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	10,390.00	10,390.00		10,331.00	10,331.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1730	DIGITAL DUPLICATING MACHINE FOR THE USE OF DDOPH- MARAGUSAN (DIGITAL DUPLICATING MACHINE)	PEEMO	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	06-12-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	98,777.77		98,777.77	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5348	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	36,388.00	36,388.00		35,726.00	35,726.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-5351	SANITARY/TOILETIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	17,545.00	17,545.00		17,350.00	17,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5534	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	PGSO	No	NP-53.9 - Small Value Procurement	13-11-2024	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	2,280.00		2,280.00	1,650.00		1,650.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5472	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF LEGISLATIVE BUILDING	PPVGO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-10-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	48,000.00		48,000.00	48,000.00		48,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5333	POLO SHIRT FOR THE USE OF YOUTH WELFARE AND DEVELOPMENT PROGRAM	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5471	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13907.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	13,968.00		13,968.00	13,960.00		13,960.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5537	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO BAC WITH PLATE NO.: 1101-105204.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	9,200.00		9,200.00	9,200.00		9,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5485	SPAREPARTS (MOTOR CYCLE) FOR THE USE PAGRO WITH PLATE NO. 1101-395896.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	2,865.00		2,865.00	2,805.00		2,805.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5498	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	13,330.00		13,330.00	13,150.00		13,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5354	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052175.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	8,310.00		8,310.00	8,190.00		8,190.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5335	ONLINE SUBSCRIPTION OF ELECTRONIC LEGAL PUBLICATIONS FOR THE USE OF PROVINCIAL LEGAL OFFICE	PLO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	10-12-2024	16-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	120,000.00		120,000.00	120,000.00		120,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5520	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	PDRRMO	No	Direct Contracting	13-11-2024	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	06-12-2024	12-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	375,818.00		375,818.00	375,818.00		375,818.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5708	OFFICE SUPPLIES FOR THE USE OF BIDS AND AWARDS COMMITTEE	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-11-2024	29-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	05-12-2024	06-12-2024	12-09-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	54,219.00		54,219.00	52,510.00		52,510.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5285	PRINTER FOR THE USE OF PEO	PcnnGE	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	05-12-2024	09-12-2024	12-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,994.00		59,994.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5626	BARCODE SCANNER FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	09-12-2024	12-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00		19,500.00	19,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5447	ELECTRICAL SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	6,072.00	6,072.00		6,060.00	6,060.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1714	CONSTRUCTION MATERIALS FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	10-12-2024	12-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	175,909.87		175,909.87	170,909.00		170,909.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5702	SPORTS SUPPLIES & EQUIPMENT FOR THE USE OF PROVINCIAL MEET	SEF	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	04-12-2024	10-12-2024	17-12-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	399,935.50		399,935.50	397,359.00		397,359.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-01-2025	N/A	N/A	N/A	N/A	N/A	Completed
24-5551	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-1148084.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-10-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	6,300.00		6,300.00	6,300.00		6,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5204	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM ALBERT CAMANA W/PLATE NO 1101-1148017	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	1,800.00		1,800.00	1,800.00		1,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5508	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/PLATE # 1101-1148066	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-10-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	12,600.00		12,600.00	12,600.00		12,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5500	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PGSO WITH PLATE NO.: 1201-064261.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-10-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	4,500.00		4,500.00	4,500.00		4,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5292	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052008.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	8,450.00		8,450.00	8,450.00		8,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5528	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM JAMMAILA BUDAC W/PLATE NO 1101-1148019	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-10-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	12,100.00		12,100.00	12,100.00		12,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5290	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. 1101-871474.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	6,375.00		6,375.00	6,375.00		6,375.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5167	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA NISSAN ABULANCE PLATE NO. 1101-1010735 (EMERGENCY PURCHASE).	DDOPH-MONTEVISTA	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	13,800.00		13,800.00	13,800.00		13,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-C1745	ENGINE OIL & FILTER OIL FOR THE USE OF PAO PRC WITH PLATE NO. 1101-1425777.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-11-2024	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	3,030.00		3,030.00	3,030.00		3,030.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	00-01-1900	N/A	N/A	N/A	N/A	N/A	Completed
24-5785	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF BIDS AND AWARDS COMMITTEE	PGO	No	Direct Contracting	03-12-2024	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	12-10-2024	12-11-2024	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	133,760.00		133,760.00	133,760.00		133,760.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	00-01-1900	N/A	N/A	N/A	N/A	N/A	Completed
24-C1791	ACCESSORIES & DECORATION FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	12-10-2024	12-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	26,600.00		26,600.00	26,540.00		26,540.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-2741	MAGAZINE PRINTING	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	15-07-2024	31-07-2024	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	120,000.00		120,000.00	118,800.00		118,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	00-01-1900	N/A	N/A	N/A	N/A	N/A	Completed
24-5777	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	12-10-2024	12-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	22,000.00		22,000.00	21,890.00		21,890.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5783	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	12-10-2024	12-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	145,700.00		145,700.00	145,700.00		145,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	17-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5809	FOOD SUPPLIES FOR THE USE OF PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	12-10-2024	11-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	10,793.00		10,793.00	10,664.00		10,664.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-5802	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC WITH PLATE NO. 1312-414988.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	12-10-2024	12-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	105,225.00		105,225.00	69,610.00		69,610.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-12-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4492	FOOD/CATERING SERVICES FOR USE OF PLSB MEETINGS	PBO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	10-10-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	27,700.00		27,700.00	27,480.00		27,480.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-12-2024	N/A	N/A	N/A	N/A	N/A	Completed
24-4724	100W SOLAR LIGHT OUTDOOR WATERPROOF LED FOR USE OF CONTROLLING DAMAGING INSECT PEST OF RICE CROP	PDRRMO	No	Competitive Bidding	22-10-2024	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,985.00	2,985.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
OCUREMENT ACTIVITIES																																
24-2976	PLAQUE/TROPHIES/MEDAL	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	05-07-2024	17-07-2024	29-07-2024			Government of the Philippines (current year's budget)	72,160		72,160.00	69,800		69,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3136	TARPAULIN	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	20-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	16-07-2024	29-07-2024			Government of the Philippines (current year's budget)	56,000		56,000.00	56,000		56,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-07-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1484	TARPAULIN	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	20-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	02-08-2024			Government of the Philippines (current year's budget)	34,916		34,916.00	34,916		34,916.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-2963	FOOD/CATERING SERVICES	PVGO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	05-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	02-08-2024	06-08-2024			Government of the Philippines (current year's budget)	99,960		99,960.00	98,100		98,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1370	FOOD/CATERING SERVICES	PBO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	14-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	16-07-2024	25-07-2024			Government of the Philippines (current year's budget)	53,105		53,105.00	52,715		52,715.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	25-07-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3295	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	18-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	07-07-2024	15-07-2024	01-08-2024			Government of the Philippines (current year's budget)	197,500		197,500.00	197,250		197,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3318	FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	18-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	30-07-2024			Government of the Philippines (current year's budget)	49,500		49,500.00	49,425		49,425.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-07-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3803	T-SHIRT JERSEY	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	25-06-2024	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	12-07-2024	16-07-2024	30-07-2024			Government of the Philippines (current year's budget)	134,750	134,750.00		134,750	134,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-07-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3631	FOOD/CATERING SERVICES	SPO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024	28-06-2024	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	17-07-2024	18-07-2024	30-07-2024			Government of the Philippines (current year's budget)	200,000		200,000.00	198,000		198,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	30-07-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1520	FOOD/CATERING SERVICES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	28-06-2024	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	17-07-2024	18-07-2024	06-08-2024			Government of the Philippines (current year's budget)	147,890		147,890.00	147,890		147890	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-1027	SUPPLY AND INSTALLATION OF INTERNET SUBSCRIPTION B (REBID)	PICTO	No	Competitive Bidding	28-05-2024	19-06-2024	19-06-2024	11-06-2024	11-06-2024	11-06-2024	03-07-2024	11-07-2024	15-07-2024	18-07-2024	02-08-2024			Government of the Philippines (current year's budget)	1,137,576		1,137,576.00	770,784		770,784.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-08-2024	27-05-2024	07-06-2024	07-06-2024	########	N/A	Partial Delivery
24-C1140	SPAREPARTS (HEAVY EQUIPMENTS)	PEO-MOTORPOOL	No	NP-53.1 Two Failed Biddings	05-03-2024	10-05-2024	10-05-2024	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	24-07-2024	05-08-2024	14-08-2024			Government of the Philippines (current year's budget)	1,979,215		1,979,215.00	1,778,485		1,778,485.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3412	TARPAULIN	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	25-06-2024	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	15-08-2024			Government of the Philippines (current year's budget)	4,704		4,704.00	4,704		4,704.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-2647	JANITORIAL SUPPLIES / HOUSEKEEPING	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	14-06-2024	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	29-07-2024	27-11-2024			Government of the Philippines (current year's budget)	25,950		25,950.00	25,570		25,570.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3102	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	05-07-2024	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	31-07-2024			Government of the Philippines (current year's budget)	11,200		11,200.00	11,200		11,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	31-07-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3491	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PHO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	05-07-2024	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	20-08-2024			Government of the Philippines (current year's budget)	10,500		10,500.00	10,500		10,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1410	FINISHLINE OUTDOOR GOODS	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	12-07-2024	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	26-07-2024	02-08-2024	14-08-2024			Government of the Philippines (current year's budget)	253,260		253,260.00	245,360		245,360.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1398	MEDICAL OXYGEN REFILL 1800	PEEMO	No	Direct Contracting	N/A	28-06-2024	28-06-2024	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	01-08-2024	06-08-2024			Government of the Philippines (current year's budget)	2,046,000		2,046,000.00	2,046,000		2,046,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1354	SPAREPARTS (AIRCONDITION)	SPO	No	Direct Contracting	N/A	18-06-2024	18-06-2024	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	N/A	21-08-2024	29-08-2024			Government of the Philippines (current year's budget)	141,183		141,183.30	140,775		140,775.18	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1387	LABORATORY SUPPLIES	PEEMO	No	Competitive Bidding	N/A	24-06-2024	24-06-2024	02-07-2024	02-07-2024	02-07-2024	02-08-2024	09-08-2024	12-08-2024	20-08-2024	29-08-2024			Government of the Philippines (current year's budget)	976,294		976,294.00	506,996		506,996.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-08-2024	N/A	02-07-2024	02-07-2024	########	N/A	Partial Delivery
24-C1390	JANITORIALSUPPLIES	PEEMO	No	Competitive Bidding	N/A	24-06-2024	24-06-2024	16-07-2024	16-07-2024	16-07-2024	31-07-2024	09-08-2024	12-08-2024	20-08-2024	21-08-2024			Government of the Philippines (current year's budget)	1,524,630	1,524,630.00		1,521,654	1,521,654.20		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-08-2024	28-06-2024	11-07-2024	11-07-2024	########	N/A	Partial Delivery
24-C1510	SPAREPARTS (HEAVY EQUIPMENT) REBID	PEO	No	Competitive Bidding	N/A	08-07-2024	08-07-2024	16-07-2024	16-07-2024	16-07-2024	31-07-2024	09-08-2024	09-08-2024	20-08-2024	29-08-2024			Government of the Philippines (current year's budget)	851,481		851,481.00	787,750		787,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-08-2024	N/A	11-07-2024	11-07-2024	########	N/A	Partial Delivery
24-C1417	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION REBID	PDRRMO	No	Competitive Bidding	03-06-2024	09-07-2024	09-07-2024	06-08-2024	06-08-2024	06-08-2024	16-08-2024	20-08-2024	22-08-2024	30-08-2024	06-09-2024			Government of the Philippines (current year's budget)	4,296,800		4,296,800.00	3,979,200		3,979,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-09-2024	11-07-2024	01-08-2024	01-08-2024	########	N/A	Partial Delivery
24-C1569	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PGO-PPOC	No	Competitive Bidding	N/A	22-07-2024	22-07-2024	06-08-2024	06-08-2024	06-08-2024	16-08-2024	20-08-2024	22-08-2024	30-08-2024	03-09-2024			Government of the Philippines (current year's budget)	717,693		717,692.80	345,914		345,914.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	01-08-2024	01-08-2024	########	N/A	Partial Delivery
24-C1487	LABORATORY SUPPLIES	PDRRMO	No	NP-53.1 Two Failed Biddings	25-06-2024	29-07-2024	29-07-2024	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	21-08-2024	21-08-2024	02-09-2024			Government of the Philippines (current year's budget)	422,942		422,941.60	422,813		422,813.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-09-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3293	FLASHLIGHT & OUTDOOR SOLAR LIGHT FOR THE USE OF PNP PERSONNEL	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	12-07-2024	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	03-09-2024			Government of the Philippines (current year's budget)	44,000		44,000.00	43,984		43,984.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4225	TARPAULIN FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	08-08-2024	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	N/A	16-08-2024	20-08-2024			Government of the Philippines (current year's budget)	3,080	3,080.00		3,080	3,080.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	20-08-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1546	MINERAL WATER FOR THE USE OF VARIOUS OFFICES	PGO	No	NP-53.9 - Small Value Procurement	#REF!	08-08-2024	08-08-2024	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	27-08-2024	30-08-2024	03-09-2024			Government of the Philippines (current year's budget)	79,610		79,610.00	77,596		77,596.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1581	CONSTRUCTION MATERIALS FOR PPOC PROGRAMS	PGO	No	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	09-08-2024	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	29-08-2024	30-08-2024	03-09-2024			Government of the Philippines (current year's budget)	633,880		633,880.00	633,877		633,876.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-09-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1597	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PHO	No	Competitive Bidding	N/A	22-07-2024	22-07-2024	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	06-09-2024	11-09-2024	16-09-2024			Government of the Philippines (current year's budget)	1,418,400		1,418,400.00	1,400,670		1,400,670.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-09-2024	01-08-2024	19-08-2024	19-08-2024	########	N/A	Partial Delivery

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1444	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PSWDO	No	Competitive Bidding	N/A	29-07-2024	29-07-2024	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	06-09-2024	11-09-2024	16-09-2024			Government of the Philippines (current year's budget)	1,106,200		1,106,200.00	1,092,960		1,092,960.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-09-2024	01-08-2024	19-08-2024	19-08-2024	########	N/A	Partial Delivery
24-4158	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	N/A	12-08-2024	12-08-2024	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	09-09-2024	11-09-2024	27-09-2024			Government of the Philippines (current year's budget)	866,941		866,941.00	863,909		863,909.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-09-2024	N/A	19-08-2024	19-08-2024	########	N/A	Partial Delivery
24-C1592	OFFICE SUPPLIES FOR THE USE OF VARIOUS PGO- PSWDO PROGRAM	PGO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-08-2024	28-08-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	25-09-2024	26-09-2024	04-10-2024			Government of the Philippines (current year's budget)	135,200		135,200.00	133,798		133,798.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-3921	BOOTS, HELMET & RAINCOAT FOR USE OF PENRO (4TH QUARTER)	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	28-08-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	26-09-2024	03-10-2024			Government of the Philippines (current year's budget)	113,260	113,260.00		112,650	112,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4145	FOOD/CATERING SERVICES FOR THE USE OF SESSION, COMMITTEE AND PUBLIC HEARING, CAUCUS AND OTHER ACTIVITIES OF THE SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	NP-53.9 - Small Value Procurement	06-08-2024	28-08-2024	28-08-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	08-10-2024	10-10-2024			Government of the Philippines (current year's budget)	200,000		200,000.00	198,000		198,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1578	FOOD SUPPLIES FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	09-09-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	20-09-2024	26-09-2024	03-10-2024			Government of the Philippines (current year's budget)	99,351		99,351.00	96,789		96,789.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4135	TELEVISION & WATER DISPENSER FOR USE OF PENRO (4TH QUARTER)	PENRO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	28-08-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	25-09-2024	27-09-2024			Government of the Philippines (current year's budget)	41,250	41,250.00		41,100	41,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-09-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1557	HDMI CABLE, EXTENSION WIRE & WIRELES MICROPHONE FOR USE OF VARIOUS PROGRAM AT PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	28-08-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	08-10-2024			Government of the Philippines (current year's budget)	27,530		27,530.00	27,521		27,521.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4191	FOOD/CATERING SERVICES FOR THE USE OF FAMILY WELFARE PROGRAM,	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	09-09-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	24-09-2024	26-09-2024	08-10-2024			Government of the Philippines (current year's budget)	195,000		195,000.00	185,250		185,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1540	CONSTRUCTION MATERIALS CAPITOL BUILDING MAINTENANCE USE.	PGSO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	09-09-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	24-09-2024	26-09-2024	08-10-2024			Government of the Philippines (current year's budget)	212,570		212,570.00	212,563		212,563.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1613	DIGITAL CAMERA & VOICE RECORDER FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	11-09-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	30-09-2024	01-10-2024			Government of the Philippines (current year's budget)	30,408	30,408.00		30,370	30,370.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4395	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	PGSO	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	03-09-2024	03-09-2024	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024			Government of the Philippines (current year's budget)	10,300		10,300.00	10,200		10,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1610	TARPAULIN FOR USE OF PENRO VARIOUS ACTIVITIES	PENRO	No	NP-53.9 - Small Value Procurement	#REF!	11-09-2024	11-09-2024	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	16-10-2024			Government of the Philippines (current year's budget)	8,988		8,988.00	8,956		8,955.90	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1611	CONSTRUCTION SUPPLIES FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	09-09-2024	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	16-10-2024			Government of the Philippines (current year's budget)	49,035		49,035.00	48,365		48,365.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4238	FOOD/CATERING SERVICES FOR THE USE OF PPDO TRAINING, WORKSHOP, SEMINAR AND OTHER ACTIVITIES.	PPDO	No	NP-53.9 - Small Value Procurement	#REF!	20-09-2024	20-09-2024	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	01-10-2024	08-10-2024	10-10-2024			Government of the Philippines (current year's budget)	202,000		202,000.00	199,470		199,470.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	10-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4067	FOOD/CATERING SERVICES FOR THE USE OF PNP	PGO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	20-09-2024	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	01-10-2024	08-10-2024	21-10-2024			Government of the Philippines (current year's budget)	240,000		240,000.00	237,500		237,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4148	FOOD/CATERING SERVICES FOR PTO TCEP	PTO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	11-09-2024	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	01-10-2024	08-10-2024	21-10-2024			Government of the Philippines (current year's budget)	55,575		55,575.00	55,185		55,185.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4396	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	PGSO	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	03-09-2024	03-09-2024	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	N/A	08-10-2024	14-10-2024			Government of the Philippines (current year's budget)	123,200		123,200.00	121,800		121,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5036	TARPAULIN FOR DEPED USE	SEF	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	27-09-2024	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	02-10-2024	02-10-2024			Government of the Philippines (current year's budget)	19,600		19,600.00	19,600		19,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	02-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4255	SUPPLY AND DELIVERY SAFETY GEARS AND EQUIPMENT	PDRRMO	No	Competitive Bidding	N/A	09-09-2024	09-09-2024	17-09-2024	17-09-2024	17-09-2024	01-10-2024	01-10-2024	04-10-2024	09-10-2024	16-10-2024			Government of the Philippines (current year's budget)	473,055	473,055.00		416,557	416,557.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	N/A	11-09-2024	11-09-2024	########	N/A	Partial Delivery
24-C1609	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PDRRMO	No	Competitive Bidding	N/A	09-09-2024	09-09-2024	17-09-2024	17-09-2024	17-09-2024	01-10-2024	01-10-2024	04-10-2024	09-10-2024	07-11-2024			Government of the Philippines (current year's budget)	386,534		386,534.00	334,570		334,570.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	N/A	11-09-2024	11-09-2024	########	N/A	Partial Delivery
24-4287	SUPPLY AND DELIVERY OF PACKED MEALS AND SNACKS REBID	PSWDO	No	Competitive Bidding	N/A	23-09-2024	23-09-2024	01-10-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	03-10-2024	16-10-2024	16-10-2024			Government of the Philippines (current year's budget)	951,860		951,860.00	943,492		943,492.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	N/A	25-09-2024	25-09-2024	########	N/A	Partial Delivery
24-4681	FOOD/CATERING SERVICES PURCHASE OF MEALS AND SNACKS FOR VARIOUS MEETING & CONSULTATION ACTIVITIES OF PROVINCIAL AGRICULTURAL AND FISHERY COUNCIL PROGRESS BILLING OBSERVANCE OF	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	30-09-2024	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	139,720		139,720.00	139,720		139,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1674	BOOK BINDING & PRINTING COVER & TARPAULIN FOR PPDO USE (PRINTING, BINDING, AND TARPAULIN)	PPDO	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	30-09-2024	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	11,870		11,870.00	11,870		11,870.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4703	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO;' KIA W/ PLATE NO. 1101-387239; ENGINE: J2762984; MAKE: KIA; MODEL: 2017	PDRRMO	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	27-07-2024	27-07-2024	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	28-10-2024	08-11-2024			Government of the Philippines (current year's budget)	23,050		23,050.00	23,050		23,050.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1590	FOOD/CATERING SERVICES FOR THE USE OF VARIOUS PSWDO PROGRAMS	PSWDO	No	NP-53.1 Two Failed Biddings	N/A	08-10-2024	08-10-2024	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	21-10-2024	28-10-2024	04-11-2024			Government of the Philippines (current year's budget)	723,465		723,465.00	723,465		723,465.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5165	FOOD/CATERING SERVICES USE FOR SOCIO CULTURAL AND ARTS PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	10-10-2024	11-10-2024	11-10-2024	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	22-10-2024	23-10-2024	23-10-2024			Government of the Philippines (current year's budget)	246,000		246,000.00	242,400		242,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5117	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PASSO WITH	PGSO	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	04-10-2024	04-10-2024	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024			Government of the Philippines (current year's budget)	175,100		175,100.00	155,050		155,050.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5023	GAS FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT (NOTE: DIRECT CONTRACTING TO DAVAO INTERNATIONAL MEGA GAS CORP.	PEO-MOTORPOOL	No	Direct Contracting	01-10-2024	17-10-2024	17-10-2024	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	22-10-2024	31-10-2024	08-11-2024			Government of the Philippines (current year's budget)	285,030		285,030.00	285,030		285,030.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1720	DRUGS & MEDICINES FOR THE USE OF PHO-CALAMITY VICTIMS OF THE 7.4 MAGNITUDE EARTHQUAKE	PDRRMO	No	NP-53.2 Emergency Cases	N/A	17-10-2024	17-10-2024	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	23-10-2024	23-10-2024	29-10-2024			Government of the Philippines (current year's budget)	499,781		499,781.00	497,790		497,790.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	29-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1679	SASH, POLO SHIRT & JOGGING PANTS FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	SEF	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	17-10-2024	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	22-10-2024			Government of the Philippines (current year's budget)	126,800	126,800.00		126,800	126,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4853	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 8654.	PGSO	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	17-10-2024	17-10-2024	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	05-11-2024			Government of the Philippines (current year's budget)	22,055		22,055.00	21,827		21,827.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4097	PACKED MEALS AND SNACKS	PSWDO	No	Competitive Bidding	N/A	23-09-2024	23-09-2024	15-10-2024	15-10-2024	15-10-2024	28-10-2024	31-10-2024	04-11-2024	06-11-2024	08-11-2024			Government of the Philippines (current year's budget)	1,119,755		1,119,755.00	1,114,833		1,114,833.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-11-2024	25-09-2024	11-10-2024	11-10-2024	########	N/A	Partial Delivery
24-C1694	JANITORIAL SUPPLIES FOR THE USE OF VARIOUS OFFICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	25-10-2024	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	31-10-2024	08-11-2024	14-11-2024			Government of the Philippines (current year's budget)	89,708	89,708.00		87,873	87,873.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4722	CONSTRUCTION SUPPLIES FOR REHABILITATION OF PANTUKAN NURSERY	PEO	No	NP-53.9 - Small Value Procurement	17-09-2024	11-10-2024	11-10-2024	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	18-11-2024			Government of the Philippines (current year's budget)	41,485		41,484.50	40,496		40,495.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5122	TARPAULIN AS PER SAMPLE FOR THE USE OF PGSO ACTIVITY.	PGS	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	17-10-2024	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	12-11-2024			Government of the Philippines (current year's budget)	3,192		3,192.00	3,181		3,180.60	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	12-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1649	PRINTER, KEYBOARD, LAPTOP BATTERY & USB HUB FOR USE OF RICE PRODUCTION SUPPORT PROGRAM	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	08-10-2024	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	08-11-2024	08-11-2024	14-11-2024			Government of the Philippines (current year's budget)	52,341	52,341.00		52,180	52,180.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5185	TARPAULIN FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	17-10-2024	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	19-11-2024			Government of the Philippines (current year's budget)	14,000		14,000.00	13,950		13,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4976	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	22-10-2024	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	05-11-2024	08-11-2024	13-11-2024			Government of the Philippines (current year's budget)	150,020		150,020.00	149,239		149,239.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-C1673	FOOD/CATERING SERVICES FOR THE USE OF REAL PROPERTY TAX ADMINISTRATION AND DEVELOPMENT PROJECT AND OPERATION HANDOG TITULO FOR THE 4TH QUARTER	PASSO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	25-10-2024	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	08-11-2024	08-11-2024	13-11-2024			Government of the Philippines (current year's Budget)	62,025		62,025.00	62,025		62,025.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	13-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5002	PLUMBING SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	15-10-2024	17-10-2024	17-10-2024	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	07-11-2024	08-11-2024	18-11-2024			Government of the Philippines (current year's Budget)	72,891		72,891.00	72,813		72,813.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	18-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4897	POLO SHIRT W/ PRINT FOR THE USE OF LEADERS'/OFFICERS' LEADERSHIP TRAINING	SEF	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	31-10-2024	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	08-11-2024	08-11-2024	19-11-2024			Government of the Philippines (current year's Budget)	75,400		75,400.00	75,400		75,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4642	FOOD/CATERING SERVICES FOR THE USE OF COMMUNITY WELFARE PROGRAM- SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA) 4TH QUARTER	PGO	No	NP-53.1 Two Failed Biddings	N/A	25-10-2024	25-10-2024	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	11-11-2024	11-11-2024	21-11-2024			Government of the Philippines (current year's Budget)	780,000		780,000.00	780,000		780,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	21-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4213	CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	17-09-2024	30-09-2024	30-09-2024	29-10-2024	29-10-2024	29-10-2024	07-11-2024	18-11-2024	19-11-2024	22-11-2024	25-11-2024			Government of the Philippines (current year's Budget)	1,142,606		1,142,606.00	727,025		727,025.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	11-10-2024	23-10-2024	23-10-2024	########	N/A	Partial Delivery
24-C1684	Defibrillator, Brand New	PEEMO	No	Competitive Bidding	N/A	14-10-2024	14-10-2024	22-10-2024	22-10-2024	22-10-2024	30-10-2024	18-11-2024	19-11-2024	22-11-2024	25-11-2024			Government of the Philippines (current year's Budget)	716,998		716,998.00	651,560		651,560.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	16-10-2024	16-10-2024	########	N/A	Partial Delivery
24-5375	Gmelina Lumber	PEO	No	Competitive Bidding	N/A	28-10-2024	28-10-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	18-11-2024	19-11-2024	22-11-2024	25-11-2024			Government of the Philippines (current year's Budget)	687,297		687,296.51	607,899		607,898.52	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	04-11-2024	04-11-2024	########	N/A	Partial Delivery
24-C1766	OFFICE SUPPLIES FOR USE OF PEO-EQUIPMENT POOL OFFICE	PEO-MOTORPOOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	#REF!	01-11-2024	01-11-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	21-11-2024	22-11-2024			Government of the Philippines (current year's Budget)	209,091		209,091.00	205,726		205,726.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1754	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-10-2024	31-10-2024	31-10-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	26-11-2024			Government of the Philippines (current year's Budget)	35,714		35,714.00	35,400		35,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	26-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1715	NYLON & STATOR COIL FOR THE USE OF CAPITOL GROUND MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	#REF!	17-10-2024	17-10-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	03-12-2024			Government of the Philippines (current year's Budget)	8,450		8,450.00	8,450		8,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4981	LUMBER FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	31-10-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	03-12-2024			Government of the Philippines (current year's Budget)	3,917	3,916.51		3,833	3,833.16		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	03-12-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5271	TARPAULIN FOR THE USE OF PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM (CQIP) & EASE OF DOING BUSINESS (EODB) PROGRAM/TRAINING	PHRMDO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	31-10-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	18-11-2024	19-11-2024			Government of the Philippines (current year's Budget)	2,996	2,996.00		2,996	2,996.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	19-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-4740	ELECTRICAL SUPPLIES FOR REHABILITATION OF OFFICE, ELECTRICITY, FLOORING, CONCRETE COLUMNS AND FLOOR JOIST	PEO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	31-10-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	22-11-2024	29-11-2024			Government of the Philippines (current year's Budget)	156,112		156,112.00	153,923		153,923.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	29-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1770	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO OFFICE, PROGRAMS & TRAININGS	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	01-11-2024	01-11-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	19-11-2024	18-11-2024	20-11-2024			Government of the Philippines (current year's Budget)	119,810		119,810.00	119,810		119,810.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5556	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	08-11-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	27-11-2024			Government of the Philippines (current year's Budget)	154,370		154,370.00	154,011		154,011.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	27-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5467	FOOD/CATERING SERVICES FOR THE USE OF PPDO TRAINING, WORKSHOP, SEMINAR AND OTHER ACTIVITIES	PPDO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	08-11-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	12-02-2024			Government of the Philippines (current year's Budget)	99,760		99,760.00	99,032		99,032.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-02-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5342	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-196011.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-10-2024	31-10-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	22-11-2024			Government of the Philippines (current year's Budget)	28,550		28,550.00	28,425		28,425.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	22-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5187	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-0794572.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-10-2024	17-10-2024	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	19-11-2024	25-11-2024			Government of the Philippines (current year's Budget)	5,000		5,000.00	5,000		5,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	25-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5522	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PSWDO	No	Competitive Bidding	29-10-2024	04-11-2024	04-11-2024	13-11-2024	13-11-2024	13-11-2024	19-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			Government of the Philippines (current year's Budget)	480,000		480,000.00	480,000		480,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	20-11-2024	N/A	07-11-2024	07-11-2024	########	N/A	Partial Delivery
24-4737	Construction Materials	PAGRO	No	Competitive Bidding	N/A	04-11-2024	04-11-2024	13-11-2024	13-11-2024	13-11-2024	21-11-2024	26-11-2024	04-12-2024	12-06-2024	12-12-2024			Government of the Philippines (current year's Budget)	327,824		327,824.00	326,366		326,366.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-12-2024	N/A	07-11-2024	07-11-2024	########	N/A	Partial Delivery
24-5407	DUPLICATING PRODUCTS /TONER FOR USE OF PHOTOCOPIER (RICOH IMC 2010 GESETNER) AT PDRRMO - DIRECT CONTRACTING TO	PDRRMO	No	Direct Contracting	13-11-2024	15-11-2024	15-11-2024	N/A	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-11-2024			Government of the Philippines (current year's Budget)	117,027	117,027.00		117,027	117,027.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-11-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1492	DRUGS & MEDICINES FOR THE USE OF PHO VARIOUS PROGRAM DRUGS AND MEDS	PDRRMO	No	NP-53.1 Two Failed Biddings	N/A	20-11-2024	20-11-2024	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	05-12-2024	12-10-2024			Government of the Philippines (current year's Budget)	1,543,472		1,543,471.80	1,509,382		1,509,382.40	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5610	LAMINATED SACK W/ HANDLE FOR THE USE OF OPLAN PAGBABAGO (ELCAC)	PGO	No	NP-53.9 - Small Value Procurement	13-11-2024	15-11-2024	15-11-2024	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	03-12-2024	03-12-2024	12-03-2024			Government of the Philippines (current year's Budget)	700,000		700,000.00	700,000		700,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-03-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1775	CONSTRUCTION MATERIALS FOR DISTRIBUTION TO SCHOOLS	SEF	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	15-11-2024	N/A	03-12-2024	N/A	N/A	04-12-2024	05-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's Budget)	449,991		449,991.00	449,623		449,622.90	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5484	FOOD/CATERING SERVICES FOR THE USE OF YAKAP BAYAN PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	22-11-2024	N/A	03-12-2024	N/A	N/A	04-12-2024	05-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's Budget)	193,750		193,750.00	193,750		193,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5586	FOOD/CATERING SERVICES FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES	PGO	No	NP-53.9 - Small Value Procurement	20-11-2024	26-11-2024	26-11-2024	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's Budget)	299,955		299,955.00	299,955		299,955.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-10-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-5421	FOOD/CATERING SERVICES FOR THE USE OF MAINTENANCE AND OPERATION OF LOCAL ROAD MANAGEMENT TEAM	PEO-GA	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	20-11-2024	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	10-12-2024	12-06-2024			Government of the Philippines (current year's Budget)	99,425		99,425.00	97,610		97,610.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	12-06-2024	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1431	TARPAULIN	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	09-08-2024			Government of the Philippines (current year's Budget)	4,256	4,256.00		4,256	4,256.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3445	WATER	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	30-07-2024			Government of the Philippines (current year's Budget)	2,665		2,665.00	2,600		2,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1522	NOISE CANCELLING HEADSET MICROPHONE & PRINTER	PENRO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	09-08-2024			Government of the Philippines (current year's Budget)	41,235	41,235		40,940	40,940		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3335	WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	01-08-2024			Government of the Philippines (current year's Budget)	10,575		10,575.00	10,500		10,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2140	OFFICE SUPPLIES	SEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-05-2024	30-05-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	07-08-2024			Government of the Philippines (current year's Budget)	8,885		8,885.00	8,885		8,885.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3044	OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024			Government of the Philippines (current year's Budget)	24,346		24,346.00	24,346		24,346.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1631	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	N/A	18-07-2024	30-07-2024			Government of the Philippines (current year's Budget)	9,989		9,989.00	9,989		9,989.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2386	CONSTRUCTION OF MULTI-PURPOSE HALL, COARAZON ES, BACLOG, BRGY. OSMEÑA, COMPOSTELA, DAVAO DE ORO (CONSTRUCTION OF SIX (6) BAY COVERED COURT WITH STAGE)	SEF	No	Competitive Bidding	25-04-2024	27-05-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024	04-07-2024	11-07-2024	12-07-2024	18-07-2024	22-07-2024			Government of the Philippines (current year's Budget)	6,096,583		6,096,583.28	6,076,014		6,076,013.70	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	07-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	N/A	For Delivery
24-0886	CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT PANGI NHS, MACO, DAVAO DE ORO (CONSTRUCTION OF 1 UNIT 2 CLASSROOM WITH	SEF	No	Competitive Bidding	20-02-2024	27-05-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024	04-07-2024	11-07-2024	12-07-2024	18-07-2024	22-07-2024			Government of the Philippines (current year's Budget)	3,293,744		3,293,744.24	3,243,776		3,243,775.93	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	07-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	N/A	For Delivery
24-0891	CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT MANURIGAO IS, NEW BATAAN, DAVAO DE ORO (CONSTRUCTION 1 UNIT 2 CLASSROOM WITH	SEF	No	Competitive Bidding	20-02-2024	27-05-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024	04-07-2024	11-07-2024	12-07-2024	18-07-2024	22-07-2024			Government of the Philippines (current year's Budget)	3,864,023		3,864,022.63	3,814,197		3,814,197.27	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	07-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	N/A	For Delivery
24-2706	CONSTRUCTION OF STAGE, STA. MARIA ES, NABUNTURAN, DAVAO DE ORO (CONSTRUCTION OF SM X 18M STAGE)	PEO	No	Competitive Bidding	28-05-2024	12-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	04-07-2024	11-07-2024	12-07-2024	18-07-2024	22-07-2024			Government of the Philippines (current year's Budget)	959,629		959,629.38	939,651		939,651.37	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	N/A	For Delivery
24-2537	CONSTRUCTION OF DOUBLE BARREL BOX CULVERT AT BRGY. DUMLAN ("KUNHOD SA KATALAGMAN PROJECT") MACO, DAVAO DE ORO	PEO	No	Competitive Bidding	09-05-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	04-07-2024	11-07-2024	12-07-2024	18-07-2024	22-07-2024			Government of the Philippines (current year's Budget)	4,900,246		4,900,246.12	4,850,812		4,850,811.89	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMINCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-0340	CONSTRUCTION OF SCHOOL FACILITY BUILDING (SCIENCE LABORATORY) AT PANGI NATIONAL HIGH SCHOOL, PANGI, MACO, DAVAO DE ORO [CONSTRUCTION OF 1 STOREY SCIENCE LABORATORY]	PEO	No	Competitive Bidding	20-02-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	04-07-2024	12-07-2024	12-07-2024	18-07-2024	22-07-2024			Government of the Philippines (current year's budget)	2,808,472		2,808,471.79	2,758,535		2,758,535.03	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-2708	CONSTRUCTION OF BLEACHERS AND SATGE, BRGY. KIDAWA, LAAK, DAVAO DE ORO [CONSTRUCTION OF 1 BAY COVERED COURT W/ STAGE AND 1 BAY BLEACHERS]	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	04-07-2024	12-07-2024	12-07-2024	18-07-2024	22-07-2024			Government of the Philippines (current year's budget)	2,411,434		2,411,434.42	2,361,999		2,361,998.58	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-2688	WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	13-08-2024			Government of the Philippines (current year's budget)	1,640		1,640.00	1,600		1,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1427	WATER	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	19-07-2024	30-07-2024	07-08-2024			Government of the Philippines (current year's budget)	98,400		98,400.00	96,000		96,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3246	SAFETY GEARS & EQUIPMENT	PGO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	12-08-2024			Government of the Philippines (current year's budget)	46,722		46,722.00	45,500		45,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1037	PLAQUE	PGO	No	NP-53.9 - Small Value Procurement	02-07-2024	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	N/A	30-07-2024	20-08-2024			Government of the Philippines (current year's budget)	27,500		27,500.00	24,200		24,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2231	INSURANCE	PORRMO	No	NP-53.9 - Small Value Procurement	30-04-2024	10-05-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	19-07-2024	12-08-2024	17-08-2024			Government of the Philippines (current year's budget)	108,000		108,000.00	102,600		102,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1435	FOOD/CATERING SERVICES	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	18-07-2024	19-07-2024	26-07-2024	30-07-2024			Government of the Philippines (current year's budget)	268,400		268,400.00	265,700		265,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1482	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PORRMO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	29-07-2024	15-08-2024			Government of the Philippines (current year's budget)	265,105		265,105.00	102,455		102,455.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-3110	MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	19-07-2024	29-07-2024	13-08-2024			Government of the Philippines (current year's budget)	395,000		395,000.00	391,000		391,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-C1123	CONSTRUCTION MATERIALS	PGSO	No	Competitive Bidding	18-06-2024	24-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	12-07-2024	18-07-2024	24-07-2024	30-07-2024	28-08-2024			Government of the Philippines (current year's budget)	969,925		969,925.06	969,155		969,155.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-C1433	FOOD/CATERING SERVICES	PDRRMO	No	NP-53.1 Two Failed Biddings	03-06-2024	12-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	25-07-2024	01-08-2024	19-08-2024			Government of the Philippines (current year's budget)	990,960		990,960.00	982,263		982,263.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0132	MOBILE MULTIMEDIA CONTROLLER	PICTO	No	NP-53.1 Two Failed Biddings	N/A	17-05-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	26-07-2024	01-08-2024	09-08-2024			Government of the Philippines (current year's budget)	380,000		380,000.00	375,000		375,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1437	FOOD/CATERING SERVICES	PHRMDO	No	NP-53.1 Two Failed Biddings	N/A	20-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	24-07-2024	24-07-2024	29-07-2024	07-08-2024			Government of the Philippines (current year's budget)	455,850		455,850.00	451,565		451,565.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1466	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PHO	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	15-08-2024			Government of the Philippines (current year's budget)	29,230		29,230.00	29,230		29,230.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1411	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	26-07-2024	31-07-2024	15-08-2024			Government of the Philippines (current year's budget)	82,735		82,735.00	82,735		82,735.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3656	MISTER HYDRO WATER REFILLING STATION	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	31-07-2024	22-08-2024			Government of the Philippines (current year's budget)	41,000		41,000.00	40,000		40,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3744	DAVAO INTERNATIONAL MEGA GAS CORPORATION	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	26-07-2024	N/A	30-07-2024	21-08-2024			Government of the Philippines (current year's budget)	16,000		16,000.00	15,000		15,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1755	CONTAINER VAN CLASS B, 20ft! PAINTED, WITH PLY-BOARD FLOORING	PENRO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	22-07-2024	26-07-2024	29-07-2024	29-07-2024	14-08-2024			Government of the Philippines (current year's budget)	360,000		360,000.00	359,800		359,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-2561	CONSTRUCTION OF BLEACHERS AND SATGE, BRGY. SAOSAO, MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	22-07-2024	26-07-2024	30-07-2024	01-08-2024	07-08-2024			Government of the Philippines (current year's budget)	2,537,503		2,537,503.25	2,341,551		2,341,550.63	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-3103	PHOTOCOPY OF DOCUMENTS FOR THE USE OF DOOT-KD-3RD QTR	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	05-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	09-08-2024	09-08-2024	19-08-2024	28-08-2024			Government of the Philippines (current year's budget)	6,000		6,000.00	6,000		6,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3002	CONSTRUCTION OF BLEACHERS AND SATGE, BRGY. ELEMENTARY SCHOOL GYM, MAWAB [CONSTRUCTION OF 21 LN.M. BLEACHERS]	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	25-07-2024	09-08-2024	09-08-2024	15-08-2024	21-08-2024			Government of the Philippines (current year's budget)	1,420,178		1,420,177.63	1,415,175		1,415,174.82	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-2997	CONSTRUCTION OF MULTIPURPOSE BUILDING (MUSLIM COMMUNITY), BRGY. BANBANON, LAAK [CONSTRUCTION OF FOUR (4) BAYS MULTIPURPOSE BUILDING]	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	25-07-2024	09-08-2024	09-08-2024	15-08-2024	21-08-2024			Government of the Philippines (current year's budget)	1,586,283		1,586,283.43	1,581,268		1,581,268.07	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-2996	CONSTRUCTION OF STAGE AND BLEACHERS, BRGY. CONCEPCION, LAAK [CONSTRUCTION OF 1 BAY COVERED COURT WITH STAGE AND 1 BAY BLEACHERS]	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024	02-07-2024	02-07-2024	02-07-2024	25-07-2024	09-08-2024	09-08-2024	15-08-2024	21-08-2024			Government of the Philippines (current year's budget)	2,402,829		2,402,829.10	2,397,812		2,397,811.73	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-3703	RESCUE TOOLS AND EQUIPMENT	PDRRMO	No	Competitive Bidding	25-06-2024	01-07-2024	09-07-2024	24-07-2024	24-07-2024	24-07-2024	31-07-2024	09-08-2024	12-08-2024	20-08-2024	28-08-2024			Government of the Philippines (current year's budget)	1,489,000		1,489,000.00	1,484,120		1,484,120.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-07-2024	19-07-2024	19-07-2024	19-07-2024	N/A	N/A	For Delivery
24-3992	PNEUMATIC TIRE CHANGING MACHINE FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	20-08-2024	20-08-2024	29-08-2024			Government of the Philippines (current year's budget)	290,000	290,000.00		287,000	287,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3116	LANDRACE HYBRID PIGLET FOR THE USE OF PVO	PGO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	15-08-2024	21-08-2024	21-08-2024	28-08-2024			Government of the Philippines (current year's budget)	120,000		120,000.00	119,950		119,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3022	CONSTRUCTION OF BLEACHERS (GYM) , BRGY. NUEVA VISAYAS, MAWAB	PEO	No	Competitive Bidding	28-05-2024	01-07-2024	09-07-2024	24-07-2024	24-07-2024	24-07-2024	30-08-2024	20-08-2024	10-09-2024	12-09-2024	18-09-2024			Government of the Philippines (current year's budget)	1,930,061		1,930,060.79	1,914,197		1,914,196.88	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-07-2024	19-07-2024	19-07-2024	19-07-2024	N/A	N/A	For Delivery
24-3368	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	PHO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	25-08-2024	05-09-2024	06-09-2024	17-09-2024	14-10-2024			Government of the Philippines (current year's budget)	827,000		827,000.00	797,400		797,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	For Delivery
24-4017	SUPPLY AND DELIVERY OF C25 LV PROCESSED MAGAZINE PRINTING	PDRRMO	No	Competitive Bidding	N/A	22-07-2024	N/A	06-08-2024	06-08-2024	06-08-2024	22-07-2024	05-09-2024	06-09-2024	11-09-2024	24-09-2024			Government of the Philippines (current year's budget)	500,000		500,000.00	431,125		431,125.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	For Delivery
24-3802	SUPPLY AND DELIVERY OF ELECTRIC KILOWATT HOUR METER, DIGITAL, SINGLE PHASE, SEALED AND CERTIFIED BY ENERGY REGULATORY COMMISSION (ERC)	PGO	No	Competitive Bidding	N/A	29-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	30-08-2024	05-09-2024	09-09-2024	11-09-2024	30-09-2024			Government of the Philippines (current year's budget)	1,200,000		1,200,000.00	1,020,000		1,020,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	19-08-2024	19-08-2024	19-08-2024	N/A	N/A	For Delivery
24-3252	SUPPLY AND DELIVERY OF KITCHEN FACILITY (BRANDNEW)	PDRRMO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	31-07-2024	05-09-2024	12-09-2024	12-09-2024	17-10-2024			Government of the Philippines (current year's budget)	4,482,024		4,482,023.84	3,970,000		3,970,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	For Delivery
23-1824	SUPPLY AND INSTALLATION OF RADIO STATION (PHASE I)	PDRRMO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	22-08-2024	05-09-2024	11-09-2024	25-09-2024	25-09-2024			Government of the Philippines (current year's budget)	3,655,000		3,655,000.00	3,536,000		3,536,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	For Delivery
24-4160	TARPAULIN -COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	20-08-2024	23-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024			Government of the Philippines (current year's budget)	1,792		1,792.00	1,792		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4214	TARPAULIN COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PDRRMO	No	NP-53.9 - Small Value Procurement	20-08-2024	23-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024			Government of the Philippines (current year's budget)	1,792		1,792.00	1,792		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4260	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148029.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	#REF!	#REF!	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	19-09-2024			Government of the Philippines (current year's budget)	35,000		35,000.00	35,000		35,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4263	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	#REF!	#REF!	N/A	03-09-2024	03-09-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024			Government of the Philippines (current year's budget)	11,020		11,020.00	11,020		11,020.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3817	SUPPLY & FABRICATION OF MOBILE EARTHQUAKE SIMULATOR FOR USE PLGU DAVAO DE ORO	SEF	No	NP-53.1 Two Failed Biddings	24-07-2024	23-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	26-09-2024	26-09-2024	21-10-2024			Government of the Philippines (current year's budget)	600,000		600,000.00	600,000		600,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3704	REFLECTORIZE STICKER FOR USE OF VARIOUS PROGRAM @ PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	09-07-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	24-09-2024	26-09-2024	08-10-2024			Government of the Philippines (current year's budget)	51,300		51,300.00	51,300		51,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4393	DAVAO DE ORO ATLAS FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	23-09-2024	25-09-2024	03-10-2024			Government of the Philippines (current year's budget)	99,200		99,200.00	89,600		89,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4347	PRINTING AND PUBLICATION FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	23-09-2024	26-09-2024	17-10-2024			Government of the Philippines (current year's budget)	94,800		94,800.00	93,492		93,492.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4105	WATER FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	08-10-2024	11-10-2024			Government of the Philippines (current year's budget)	2,460		2,460.00	2,400		2,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4581	MINERAL WATER	COA	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	08-10-2024			Government of the Philippines (current year's budget)	4,100		4,100.00	4,000		4,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4292	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NAVARA, PLATE NO. 1101-466046 W/ ENGINE; YD25T235487, MAKE; NISSAN, MODEL 2018	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	20-08-2024	28-08-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	18-09-2024	N/A	26-09-2024	03-10-2024			Government of the Philippines (current year's budget)	39,600		39,600.00	39,600		39,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1488	INSTALLATION OF SINGLE PHASE ELECTRICAL TRANSMISSION LINE (PHASE II) AND THREE (3) UNITS OF 75KVA DISTRIBUTION TRANSFORMER FOR THREE PHASE LINE	PAGRO	No	Competitive Bidding	02-07-2024	08-07-2024	16-07-2024	06-08-2024	06-08-2024	06-08-2024	23-08-2024	18-09-2024	23-09-2024	25-09-2024	08-10-2024			Government of the Philippines (current year's budget)	2,363,300		2,363,299.71	2,100,000		2,100,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-07-2024	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	For Delivery
24-4603	INVISIBLE POCKET TOP CARGO JOGGER PANTS	PVO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024			Government of the Philippines (current year's budget)	11,600		11,600.00	11,440		11,440.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1605	MEDICAL SUPPLIES FOR USE OF PENRO	PENRO	No	NP-53.9 - Small Value Procurement	#REF!	11-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	15-10-2024			Government of the Philippines (current year's budget)	4,660		4,660.00	4,616		4,616.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4865	PLAQUE/TROPHIES/MEDAL FOR THE USE OF CRISIS INTERVENTION PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	#REF!	20-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	09-10-2024	16-10-2024			Government of the Philippines (current year's budget)	30,000		30,000.00	30,000		30,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4063	SUPPLY AND DELIVERY OF FOSTER	PDRRMO	No	Competitive Bidding	N/A	26-08-2024	03-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	01-10-2024	04-10-2024	09-10-2024	04-11-2024			Government of the Philippines (current year's budget)	308,000		308,000.00	130,000		130,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	11-09-2024	11-09-2024	11-09-2024	N/A	N/A	For Delivery
24-4242	FABRICATION AND INSTALLATION OF BATINGAW FOR WARNING AND SIGNAGES	PDRRMO	No	Competitive Bidding	13-08-2024	19-08-2024	03-09-2024	17-09-2024	17-09-2024	17-09-2024	01-10-2024	01-10-2024	04-10-2024	17-10-2024	29-11-2024			Government of the Philippines (current year's budget)	3,997,275		3,997,275.00	3,746,400		3,746,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-08-2024	11-09-2024	11-09-2024	11-09-2024	N/A	N/A	For Delivery
24-4736	PLASTIC PALLET FOR USE OF RICE PRODUCTION SUPPORT PROGRAM	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	21-10-2024	24-10-2024			Government of the Philippines (current year's budget)	21,000	21,000.00		21,000	21,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4523	WATER FOR THE USE OF PAO-INVESTMENT DIVISION REMARKS: PROGRESS BILLING	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	2,009		2,009.00	1,960		1,960.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1617	VETERINARY SUPPLIES FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	15-10-2024	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	202,996		202,996.00	201,361		201,361.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4691	TELEVISION FOR USE OF PTD-TCEP	PTD	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	N/A	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	28,050	28,050.00		28,000	28,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1639	VETERINARY DRUGS & BIOLOGICS FOR THE USE OF PVO	PGO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	15-10-2024	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	131,150		131,150.00	130,530		130,530.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4970	PLAQUE/TROPHIES/MEDAL FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	SEF	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	17-10-2024	17-10-2024	24-10-2024			Government of the Philippines (current year's budget)	115,000	115,000.00		115,000	115,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2443	SUPPLY AND INSTALLATION- 5 TONNER CEILING CASSETTE FOR THE USE OF PPDO>	PGSO	No	NP-53.1 Two Failed Biddings	14-05-2024	08-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	21-10-2024	25-10-2024	29-10-2024			Government of the Philippines (current year's budget)	120,200		120,200.00	119,500		119,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4282	FIXED CLEAR GLASSES & BROWN GLASS FOR USE OF PICTO REHAB	PICTO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	21-10-2024	25-10-2024	29-10-2024			Government of the Philippines (current year's budget)	60,000		60,000.00	60,000		60,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4983	ROPE RESCUE LIFELINE & RESCUE HELMET FOR THE USE OF 1103RD RESCUE OPERATIONS	PGO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	25-10-2024	28-10-2024			Government of the Philippines (current year's budget)	48,500		48,500.00	47,875		47,875.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4878	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; ISUZU SKW SADDAM W/ PLATE NO. 1201-135325; ENGINE NO. JEE1-1349690; MAKE: ISUZU; MODEL: 2014	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-09-2024	27-09-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024			Government of the Philippines (current year's budget)	11,831		11,830.50	10,910		10,910.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5106	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024			Government of the Philippines (current year's budget)	37,680		37,680.00	31,450		31,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4832	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 4409.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	28-10-2024			Government of the Philippines (current year's budget)	17,500		17,500.00	16,000		16,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3633	JOB ORDER: Furnishing labor and materials of three (3) phase electrical transmission lines and three (3) units of 37.5 KVA distribution for the electrification at PHO (warehouse).	PED	No	Competitive Bidding	16-07-2024	02-09-2024	17-09-2024	01-10-2024	01-10-2024	01-10-2024	09-10-2024	17-10-2024	21-10-2024	28-10-2024	31-10-2024			Government of the Philippines (current year's budget)	1,268,707		1,268,707.08	1,050,000		1,050,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	For Delivery
24-3055	JOB ORDER (Mandatory random drug test)	PHO	No	Competitive Bidding	N/A	23-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	09-10-2024	17-10-2024	22-10-2024	28-10-2024	12-11-2024			Government of the Philippines (current year's budget)	799,750		799,750.00	685,500		685,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	For Delivery
24-C1680	MEDICAL OXYGEN REFILL FOR THE USE OF DOOPH- MARAGUSAN (MEDICAL OXYGEN REFILL)	PEEMO	No	Direct Contracting	01-10-2024	04-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	22-10-2024	31-10-2024	08-11-2024			Government of the Philippines (current year's budget)	240,000		240,000.00	240,000		240,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4713	ACETYLENE REFILL FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE. DIRECT CONTRACTING TO DAVAO INTERNATIONAL MEGA GAS CORPORATION.	PAGRO	No	Direct Contracting	10-10-2024	11-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	08-11-2024			Government of the Philippines (current year's budget)	6,490		6,490.00	3,130		3,130.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2516	LUMBER COMPLETION OF MULTI-PURPOSE HALL, BARABAT ES, CAGAN, BRGY. ANDAP, NEW BATAAN, DAVAO DE ORO	SEF	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	20-11-2024			Government of the Philippines (current year's budget)	4,136		4,136.00	3,696		3,696.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4720	GMELINA LUMBER OR EQUIVALENT FOR CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER	PEO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	20-11-2024			Government of the Philippines (current year's budget)	9,494		9,494.00	8,484		8,484.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4630	COCO LUMBER OR EQUIVALENT FOR EXPANSION OF TISSUE CULTURE FACILITY	PGO	No	NP-53.9 - Small Value Procurement	17-09-2024	20-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	20-11-2024			Government of the Philippines (current year's budget)	46,752		46,752.00	46,752		46,752.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4773	COCO LUMBER OR EQUIVALENT FOR THE USE OF PVO - REHABILITATION OF STORAGE ROOM FOR VET SUPPLIES	PVO	No	NP-53.9 - Small Value Procurement	#REF!	20-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	20-11-2024			Government of the Philippines (current year's budget)	1,600		1,600.08	1,600		1,600.08	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4777	BIOMETRICS FOR USE OF PDRRMO	PDRRMO	No	NP-53.9 - Small Value Procurement	01-10-2024	04-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	07-11-2024			Government of the Philippines (current year's budget)	33,290		33,290.00	33,150		33,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1615	PLUMBING SUPPLIES FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	25-10-2024	31-10-2024	07-11-2024			Government of the Philippines (current year's budget)	53,523	53,523.25		53,189	53,188.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4803	SERVICES FOR ADDITIONAL CLOUD STORAGE	PICTO	No	NP-53.9 - Small Value Procurement	24-09-2024	27-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	25-10-2024	31-10-2024	07-11-2024			Government of the Philippines (current year's budget)	72,000		72,000.00	72,000		72,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1596	KEYBOARD, COMPUTER SET & LAPTOP FOR THE USE OF VARIOUS PSWDO PROGRAMS	PGO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	25-10-2024	31-10-2024	07-11-2024			Government of the Philippines (current year's budget)	88,840	88,840.00		88,629	88,629.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4877	JOB OUT: MAJOR REPAIR AND REHABILITATION ON AFFECTED DEFECTIVE PARTS FOR USE OF PDRRMO; YAMAHA ENDURO ENGINE E310MHXW/ PLATE NO. 1-10466194.	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-09-2024	27-09-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	31-10-2024	08-11-2024			Government of the Philippines (current year's budget)	44,000		44,000.00	44,000		44,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4234	LED: 150W, 9000 Lumens, 2700-7000k (semi-integrated solar lights premium), lithium battery, 42 AH (372 WH) 12V, Solar Panel: efficiency imported monocrystalline 18V 70W.	PEO	No	Competitive Bidding	20-08-2024	02-09-2024	17-09-2024	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	25-10-2024	06-11-2024	08-11-2024			Government of the Philippines (current year's budget)	1,182,720		1,182,720.00	1,180,000		1,180,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	For Delivery
24-4310	Supply and Installation of solar powered speed limit sensor	PDRRMO	No	Competitive Bidding	24-09-2024	02-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	25-10-2024	31-10-2024	14-11-2024			Government of the Philippines (current year's budget)	894,600		894,600.00	884,400		884,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	For Delivery
24-4706	Portable Tower Light with Generator set	PDRRMO	No	Competitive Bidding	24-09-2024	02-10-2024	N/A	01-10-2024	01-10-2024	01-10-2024	16-10-2024	22-10-2024	25-10-2024	31-10-2024	08-11-2024			Government of the Philippines (current year's budget)	433,128		433,128.00	432,800		432,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	For Delivery

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-4548	MUSIC/VIDEO RECORDING FOR THE USE OF PROVINCIAL ACTIVITIES	PGO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	01-10-2024	04-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	08-11-2024	11-12-2025			Government of the Philippines (current year's budget)	59,160		59,160.00	59,000		59,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5137	JOB ORDER: LABOR AND MATERIALS FOR RODENT ABATEMENT MAINTENANCE SERVICES FOR THE MAINTENANCE OF CAPITOL BUILDING.	PGSO	No	NP-53.9 - Small Value Procurement	02-10-2024	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	08-11-2024	29-11-2025			Government of the Philippines (current year's budget)	180,000		180,000.00	168,000		168,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1718	GAS REFILL FOR THE USE OF CAPITOL AIRCONDITION UNIT MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	#REF!	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	20-11-2024			Government of the Philippines (current year's budget)	12,796		12,796.00	3,300		3,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1338	MINERAL WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	11-07-2024	19-07-2024	07-08-2024			Government of the Philippines (current year's budget)	57,031		57,031.00	55,640		55,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5141	SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF TEACHERS COTTAGE, BARABAT ES, CAGAN BRGY. ANDAP, NEW BATAAN	PEO	No	NP-53.9 - Small Value Procurement	#REF!	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	19-11-2024			Government of the Philippines (current year's budget)	12,740		12,740.00	12,000		12,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4710	JOB ORDER(LABOR & MATERIALS) FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	PEO	No	NP-53.9 - Small Value Procurement	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	19-11-2024			Government of the Philippines (current year's budget)	46,255		46,255.00	45,000		45,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5140	SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF TEACHERS	PEO	No	NP-53.9 - Small Value Procurement	#REF!	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	13-11-2024			Government of the Philippines (current year's budget)	12,740		12,740.00	12,000		12,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1670	PRINTING SERVICES FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES	SEF	No	NP-53.9 - Small Value Procurement	22-10-2024	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	04-11-2024	08-11-2024	12-11-2024			Government of the Philippines (current year's budget)	243,500		243,500.00	237,600		237,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5139	SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF DAY CARE CENTER, PUROK 10, BINABA, NAPNAPAN, PANTUKAN	SEF	No	NP-53.9 - Small Value Procurement	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	06-11-2024	08-11-2024	19-11-2024			Government of the Philippines (current year's budget)	87,722		87,722.25	85,000		85,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1689	ULTRAVIOLET PROTECTED CELLOPHANE FOR UPGRADING OF EXISTING NURSERY & CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER.	PEO	No	NP-53.9 - Small Value Procurement	03-10-2024	11-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	08-11-2024	08-11-2024	18-11-2024			Government of the Philippines (current year's budget)	127,050		127,050.00	127,015		127,015.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5286	1.5HP INDUSTRIAL FLOOR POLISHER FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	08-11-2024	14-11-2024			Government of the Philippines (current year's budget)	38,000		38,000.00	37,950		37,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1641	COLLECTION OF HOSPITAL WASTE FOR THE USE OF DDOPH- MONTEVISTA (COLLECTION, TRANSPORT AND DISPOSAL OF BIO- MEDICAL HOSPITAL WASTE)	PEEMO	No	NP-53.9 - Small Value Procurement	15-10-2024	17-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	08-11-2024	08-11-2024	22-11-2024			Government of the Philippines (current year's budget)	200,000		200,000.00	176,000		176,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1640	MINERAL WATER FOR THE USE OF PEEMO (MINERAL WATER)	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	11-11-2024			Government of the Philippines (current year's budget)	8,733		8,733.00	8,520		8,520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4293	FOOD/CATERING SERVICES FOR PIAO USE (4TH QUARTER)	PIAO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	13-11-2024			Government of the Philippines (current year's budget)	23,160		23,160.00	23,160		23,160.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1699	LUMBER FOR REHABILITATION PATUKAN NURSERY, TRICHODERMA LABORATORY, GOAT HOUSING FACILITY. VERMI COMPOSTING FACILITY & EXPANSION	PEO	No	NP-53.9 - Small Value Procurement	03-10-2024	11-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	20-11-2024			Government of the Philippines (current year's budget)	41,183		41,183.49	39,990		39,990.15	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5154	CONSULTING SERVICES FOR USE OF PUROK 2-A BRGY. ELIZALDE RELOCATION SITE.	PENRO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	10-10-2024	17-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	05-11-2024	08-11-2024	26-11-2024			Government of the Philippines (current year's budget)	500,000		500,000.00	224,000		224,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1685	CTNI, TROPONIN & HEMOGLOBIN FOR THE USE OF DDOPH- MARAGUSAN (CTNI,HEMOGLOBIN ASC) 4TH QUARTER	PEEMO	No	Direct Contracting	N/A	22-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	08-11-2024	22-11-2024			Government of the Philippines (current year's budget)	47,775		47,775.00	47,775		47,775.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4952	SOLAR LED LIGHTS	PGO-SEF	No	Competitive Bidding	24-09-2024	30-09-2024	15-10-2024	29-10-2024	29-10-2024	29-10-2024	06-11-2024	18-11-2024	19-11-2024	25-11-2024	04-12-2024			Government of the Philippines (current year's budget)	498,000		498,000.00	436,580		436,580.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	N/A	For Delivery
24-C1731	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF LEGISLATIVE DEPARTMENT	SPO	No	Direct Contracting	#REF!	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	04-12-2024			Government of the Philippines (current year's budget)	5,450		5,450.00	5,450		5,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4315	POWERED STUDIO MONITOR FOR THE ESTABLISHMENT OF GOVERNMENT-OWNED RADIO STATION	PDRRMO	No	NP-53.9 - Small Value Procurement	03-09-2024	09-09-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	11-12-2024			Government of the Philippines (current year's budget)	40,000		40,000.00	40,000		40,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1606	LABORATORY INSTRUMENTS FOR USE OF PENRO (4TH QUARTER)(LABORATORY INSTRUMENT, LABORATORY SUPPLIES AND GLASSES)	PENRO	No	NP-53.9 - Small Value Procurement	17-09-2024	04-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	N/A	25-11-2024	04-12-2024			Government of the Philippines (current year's budget)	26,250	26,250.00		25,868	25,868.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1682	AIRCON W/ INSTALLATION FOR THE USE OF DDOPH-MARAGUSAN(WALL MOUNTED AIR CONDITION) 4TH QUARTER	PEEMO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	18-11-2024	25-11-2024	27-11-2024			Government of the Philippines (current year's budget)	107,168		107,168.00	107,100		107,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3243	WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	30-07-2024			Government of the Philippines (current year's budget)	13,940		13,940.00	13,600		13,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1710	HEMATOLOGY ANALYZER FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-LAAK (HEMATOLOGY ANALYZER)	PEEMO	No	Direct Contracting	#REF!	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-05-2024			Government of the Philippines (current year's budget)	190,190		190,190.00	190,190		190,190.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1700	MEDICAL OXYGEN REFILL FOR THE USE OF DDOPH-LAAK (MEDICAL OXYGEN REFILL)	PEEMO	No	Direct Contracting	29-10-2024	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	29-11-2024	12-04-2024			Government of the Philippines (current year's budget)	294,000		294,000.00	294,000		294,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5370	FABRICATION AND INSTALLATION OF BILBOARD FOR USE OF PENRO	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	22-11-2024	29-11-2024	12-03-2024			Government of the Philippines (current year's budget)	99,000	99,000.00		94,000	94,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5203	SOLAR LIGHT OUTDOOR WATERPROOF LED FOR THE USE OF PPOC ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	26-11-2024	28-11-2024	29-11-2024			Government of the Philippines (current year's budget)	900,000		900,000.00	802,500		802,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5124	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO BUILDING & OTHER STRUCTURES MAINTENANCE	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	29-11-2024	29-11-2024	12-10-2024			Government of the Philippines (current year's budget)	72,000		72,000.00	72,000		72,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3219	SUPPLY AND DELIVERY OF LIVESTOCK VEHICLE (BRAND NEW)	PDRRMO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024	16-07-2024	25-09-2024	20-11-2024	22-11-2024	12-10-2024	16-12-2024			Government of the Philippines (current year's budget)	3,700,000		3,700,000.00	3,688,880		3,688,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	28-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	For Delivery
24-3220	SUPPLY AND DELIVERY OF MINI DUMPTRUCK (BRAND NEW)	PDRRMO	No	Competitive Bidding	18-06-2024	22-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	06-09-2024	20-11-2024	22-11-2024	12-10-2024	12-12-2024			Government of the Philippines (current year's budget)	2,000,000		2,000,000.00	1,995,000		1,995,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	19-08-2024	19-08-2024	19-08-2024	N/A	N/A	For Delivery
24-5449	Air Condition-Floor Mounted	PGSO	No	Competitive Bidding	N/A	04-11-2024	N/A	13-11-2024	13-11-2024	13-11-2024	21-11-2024	26-11-2024	04-12-2024	12-05-2024	12-10-2024			Government of the Philippines (current year's budget)	660,600		660,600.00	566,000		566,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	N/A	For Delivery
24-C1719	Motorcycle, 150cc	PGO	No	Competitive Bidding	15-10-2024	21-10-2024	29-10-2024	13-11-2024	13-11-2024	13-11-2024	21-11-2024	26-11-2024	04-12-2024	12-09-2024	20-12-2024			Government of the Philippines (current year's budget)	1,350,380		1,350,380.00	1,070,000		1,070,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	07-11-2024	07-11-2024	07-11-2024	N/A	N/A	For Delivery
24-C1289	LABORATORY SUPPLIES FOR BLOOD BANK	PHO	No	NP-53.1 Two Failed Biddings	01-10-2024	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	05-12-2024	#REF!			Government of the Philippines (current year's budget)	660,560		660,560.00	660,240		660,240.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1693	MINERAL WATER FOR THE USE OF VARIOUS OFFICES	PGO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	05-12-2024	06-12-2024	12-12-2024			Government of the Philippines (current year's budget)	131,847		131,847.00	128,096		128,096.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5205	WATER PAO DIVISION USE	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-12-2024			Government of the Philippines (current year's budget)	14,990		14,990.00	14,424		14,424.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1712	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL AIRCONDITION MAINTENANCE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	41,125		41,125.00	40,545		40,545.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4118	CONTINUOUS SEALING MACHINE FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	57,000		57,000.00	56,000		56,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1647	AGRICULTURAL SUPPLIES FOR USE OF ORGANIC & RICE PRODUCTION SUPPORT PROGRAM	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	06-12-2024	12-11-2024			Government of the Philippines (current year's budget)	104,720	104,720.00		103,290	103,290.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1539	JANITORIAL SERVICES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	07-08-2024			Government of the Philippines (current year's budget)	93,995	93,995		93,995	93,995		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-5523	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR OF ONE UNIT 2 POST CORGHI LIFTER	PEO-MOTORPOOL	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	06-12-2024	12-11-2024			Government of the Philippines (current year's budget)	80,000		80,000.00	72,500		72,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5622	FLOOR MOUNTED AIRCONDITIONING UNIT W/ INSTALLATION PURCHASE OF AIRCONDITION UNIT FOR THE USE OF AGRICULTURE	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	06-12-2024	06-12-2024	12-10-2024			Government of the Philippines (current year's budget)	197,168		197,168.00	179,194		179,194.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5422	PLAQUE/TROPHIES/MEDAL FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	04-12-2024	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	66,800		66,800.00	59,350		59,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5250	ROLL UP DOOR W/ COMPLETE ACCESSORIES & INSTALLATION FOR THE USE OF PVO - ESTA. OF SWINE MULTIPLIER AND TECHNOLOGY DEMONSTRATION FARM	PVO	No	NP-53.9 - Small Value Procurement	13-11-2024	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	26,880		26,880.00	26,880		26,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5296	STICKER OUTDOOR FOR USE OF PTO-REVGEN	PTO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	44,800	44,800.00		44,800	44,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1748	TARPAULIN REPAIR AND REHABILITATION OF DOO PROVINCIAL HOSPITAL- MARAGUSAN, MONTEVISTA AND LAAK	PDRRMO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-10-2024			Government of the Philippines (current year's budget)	5,376		5,376.00	5,376		5,376.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5542	GMELINA LUMBER CONSTRUCTION OF CLASSROOM AT AMOGAO ES, DATU DAVAO, LAAK, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	03-12-2024	06-12-2024	20-12-2024			Government of the Philippines (current year's budget)	61,789		61,789.49	60,475		60,474.82	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5540	TARPAULIN CONSTRUCTION OF CLASSROOM AT AMOGAO ES, DATU DAVAO, LAAK, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	1,792		1,792.00	1,792		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1787	GMELINA LUMBER REPAIR AND REHABILITATION OF DOO PROVINCIAL HOSPITALS- MARAGUSAN, MONTEVISTA AND LAAK	PEO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	20-12-2024			Government of the Philippines (current year's budget)	34,780		34,780.47	34,040		34,040.46	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4714	COCO LUMBER & GMELINA LUMBER FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	PAGRO	No	NP-53.9 - Small Value Procurement	20-11-2024	24-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	20-12-2024			Government of the Philippines (current year's budget)	12,787		12,787.01	12,766		12,766.18	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5663	PLAQUE/TROPHIES/MEDAL FOR THE USE OF PHRMDO OCCUPATIONAL SAFETY & HEALTH (OSH) TRAINING/PROGRAM	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	6,200	6,200.00		5,900	5,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4707	Pick-up 4x4 Extrification Vehicle, Brand New, Manual Transmission	PDRRMO	No	Competitive Bidding	17-09-2024	14-10-2024	15-10-2024	29-10-2024	05-12-2024	05-12-2024	05-12-2024	04-12-2024	05-12-2024	09-12-2024	13-12-2024			Government of the Philippines (current year's budget)	4,000,000		4,000,000.00	3,998,000		3,998,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-10-2024	16-10-2024	16-10-2024	16-10-2024	N/A	N/A	For Delivery
24-C1734	OR TABLE, BRAND NEW FOR THE USE OF DDOPH-MARAGUSAN (OR TABLE)	PEEMO	No	NP-53.1 Two Failed Biddings	N/A	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-11-2024			Government of the Philippines (current year's budget)	650,000		650,000.00	635,000		635,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5752	JOB ORDER(LABOR & MATERIALS) ASSISTANCE TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	PEO	No	NP-53.2 Emergency Cases	26-11-2024	29-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	06-12-2024	12-09-2024			Government of the Philippines (current year's budget)	158,155		158,154.78	137,781		137,781.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4742	CONTAINER VAN CLASS B FOR REHABILITATION OF OFFICE, ELECTRICITY, FLOORING, CONCRETE COLUMNS AND FLOOR JOIST	PAGRO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's budget)	180,000		180,000.00	178,000		178,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5473	TWO STACK 14 ELEMENTS YAGI ANTENNA TO RECEIVE AND TRANSMIT COMMUNICATION SIGNAL	PICTO	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-11-2024			Government of the Philippines (current year's budget)	50,000		50,000.00	48,900		48,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5334	SUPPLY AND INSTALLATION: REMOVAL & REPLACEMENT OF CRACKED GLASS WALLS FOR THE REMOVAL & REPLACEMENT OF CRACKED GLASS WALLS AT CAPITOL BUILDING	PGSO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's budget)	368,748		368,748.00	315,360		315,360.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5465	VHF DIGITAL REPEATER FOR BACKUP UNIT OF RADIO COMMUNICATION NETWORK	PICTO	No	NP-53.9 - Small Value Procurement	13-11-2024	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-11-2024			Government of the Philippines (current year's budget)	180,000		180,000.00	175,000		175,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4711	CONTAINER VAN CLASS B FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	PAGRO	No	NP-53.9 - Small Value Procurement	22-10-2024	25-10-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's budget)	180,000		180,000.00	178,000		178,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-3046	MEDICAL KIT	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	03-07-2024	N/A	18-07-2024	01-08-2024			Government of the Philippines (current year's budget)	1,925		1,925.00	1,920		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1757	SPAREPARTS (OFFICE & IT EQUIPMENT) FOR USE OF PICTO	PICTO	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's budget)	146,762		146,762.00	144,554		144,554.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5701	POLO SHIRTS FOR THE USE OF PROVINCIAL MEET		No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's budget)	292,500		292,500.00	273,000		273,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4469	FOOD/CATERING SERVICES FOR THE USE OF INFECTIOUS DISEASE PROGRAM	PDRRMO	No	NP-53.9 - Small Value Procurement	24-09-2024	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024	12-10-2024			Government of the Philippines (current year's budget)	67,500		67,500.00	67,000		67,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5118	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) - 4TH QUARTER REMARKS: PROGRESS BILLING	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	05-12-2024	10-12-2024	12-10-2024			Government of the Philippines (current year's budget)	58,420		58,420.00	58,420		58,420.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5343	SINGLE BED FRAMES W/ MATRESS & WALL FAN FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	PSWDO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-11-2024			Government of the Philippines (current year's budget)	42,000		42,000.00	41,945		41,945.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5565	DATABASE MANAGEMENT SOFTWARE FOR USE IN DATABASE MANAGEMENT	PICTO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	10-12-2024	12-12-2024			Government of the Philippines (current year's budget)	120,000		120,000.00	120,000		120,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5469	ANALOG TELEPHONE FOR USE OF VARIOUS OFFICES	PICTO	No	NP-53.9 - Small Value Procurement	13-11-2024	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	10-12-2024	12-12-2024			Government of the Philippines (current year's budget)	100,000		100,000.00	99,000		99,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-5730	TARPAULIN CONSTRUCTION OF CLASSROOM AT	PEO	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-10-2024			Government of the Philippines (current year's budget)	1,792		1,792.00	1,792		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1771	GARMENTS PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR PROVINCIAL SPORTS PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	12-12-2024			Government of the Philippines (current year's budget)	27,750	27,750.00		27,750	27,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4901	COMPUTER SET W/ COMPLETE ACCESSORIES & LAPTOP FOR THUE UF PGO -PSWDO - YAKAP BAYAN PROGRAM	PGO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	14-10-2024	17-10-2024	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	84,000		84,000.00	83,778		83,778.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-4460	ACCOUNTABLE FORMS FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY	PTO	No	NP-53.5 Agency-to-Agency	03-09-2024	27-09-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	05-11-2024	11-11-2024				Government of the Philippines (current year's budget)	354,000		354,000.00	349,200		349,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1735	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF DDOPH- MARAGUSAN (NBS KITS) 4TH QUARTER	PEEMO	No	NP-53.5 Agency-to-Agency	#REF!	31-10-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	18-11-2024	20-11-2024	22-11-2024				Government of the Philippines (current year's budget)	700,000		700,000.00	700,000		700,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1702	SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Competitive Bidding	10-10-2024	14-10-2024	29-10-2024	05-11-2024	05-11-2024	05-11-2024	14-11-2024	20-11-2024	22-11-2024	28-11-2024				Government of the Philippines (current year's budget)	2,671,991		2,671,990.50	1,589,170		1,589,170.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-10-2024	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	For NTP
24-C1646	Agricultural Supplies	PAGRO	No	Competitive Bidding	N/A	28-11-2024	05-11-2024	20-11-2024	20-11-2024	20-11-2024	21-11-2024	26-11-2024	03-12-2024	10-12-2024				Government of the Philippines (current year's budget)	1,098,128		1,098,128.00	879,492		879,492.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	N/A	For NTP
24-C1746	Medical Oxygen	PEEMO	No	Competitive Bidding	N/A	28-11-2024	05-11-2024	20-11-2024	20-11-2024	20-11-2024	22-11-2024	26-11-2024	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	1,099,800		1,099,800.00	454,584		454,584.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	N/A	For NTP
24-5696	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF DDOPH- MONTEVISTA	DDOPH-MONTEVISTA	No	NP-53.5 Agency-to-Agency	26-11-2024	29-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	06-12-2024	09-12-2024				Government of the Philippines (current year's budget)	4,025,000		4,025,000.00	4,025,000		4,025,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1575	Office Supplies	PEEMO	No	Competitive Bidding	N/A	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	05-12-2024	10-12-2024	17-12-2024	17-12-2024				Government of the Philippines (current year's budget)	1,050,329		1,050,328.80	693,900		693,899.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-5131	Construction Materials	PGSO	No	Competitive Bidding	29-10-2024	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	12-05-2024	10-12-2024	18-12-2024	17-12-2024				Government of the Philippines (current year's budget)	1,991,104		1,991,104.20	1,688,757		1,688,756.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-5399	Spare Parts (Heavy Equipment)	PEO	No	Competitive Bidding	29-10-2024	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	05-12-2024	10-12-2024	17-12-2024	23-12-2024				Government of the Philippines (current year's budget)	3,957,749		3,957,749.00	2,697,680		2,697,680.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-5452	Computer Tablet	PICTO	No	Competitive Bidding	N/A	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	12-05-2024	10-12-2024	16-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	1,225,000		1,225,000.00	1,194,375		1,194,375.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-C1776	Sanitary/Toiletries	PDRRMO	No	Competitive Bidding	N/A	18-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	05-12-2024	10-12-2024	13-12-2024	23-12-2024				Government of the Philippines (current year's Budget)	817,000		817,000.00	630,000		630,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-C1774	IT Equipment and Software	PICTO	No	Competitive Bidding	N/A	18-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	05-12-2024	10-12-2024	17-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	733,500		733,500.00	699,850		699,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-C1759	ICT Equipment	PICTO	No	Competitive Bidding	N/A	18-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	05-12-2024	10-12-2024	16-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	904,863		904,863.00	799,875		799,875.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-5464	Communication Equipment	PICTO	No	Competitive Bidding	N/A	18-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	05-12-2024	10-12-2024	17-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	314,150		314,150.00	303,650		303,650.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-C1750	Hospital/Medical Equipment	PEEMO	No	Competitive Bidding	20-11-2024	25-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	05-12-2024	10-12-2024	17-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	462,100		462,100.00	329,488		329,488.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-4843	Digital Copier with Network Printing, Color Scanning & Optional Network Fax	PICTO	No	Competitive Bidding	N/A	21-10-2024	N/A	29-10-2024	29-10-2024	29-10-2024	06-12-2024	10-12-2024	17-12-2024	#REF!				Government of the Philippines (current year's Budget)	250,000		250,000.00	245,000		245,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-4468	Concreting of Road, Mt. Diwata, Monkayo, Davao de Oro [Concreting of 370.00 l.m.m. road (One Lane)]	PEO	No	Competitive Bidding	03-09-2024	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	06-12-2024	10-12-2024	17-12-2024	20-12-2024				Government of the Philippines (current year's Budget)	4,715,576		4,715,575.97	4,709,327		4,709,327.39	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-4615	Construction of PGSO Warehouse, Nabunturan, Davao de Oro [Construction of 1 Unit Warehouse and Powerhouse]	PEO	No	Competitive Bidding	17-09-2024	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	06-12-2024	10-12-2024	17-12-2024	20-12-2024				Government of the Philippines (current year's Budget)	9,704,733		9,704,732.60	9,689,370		9,689,369.68	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-4909	Construction of Water System at Prk.15, 16 and 18, Brgy. Tagsinan, Mabini, Davao de Oro [Installation of 1150 l.m.m. Water Pipeline, 4m x 4m x 3m Elevated Concrete Tank & 14 units Tapstand]	PEO	No	Competitive Bidding	17-09-2024	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	06-12-2024	10-12-2024	20-12-2024	20-12-2024				Government of the Philippines (current year's Budget)	4,935,945		4,935,945.13	4,930,514		4,930,514.17	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-5164	Construction of Brgy. Hall, Brgy. Mangloy, Laak, Davao de Oro [Construction of 142 sq.m. (1 Storey) Brgy. Hall]	PEO	No	Competitive Bidding	N/A	04-11-2024	13-11-2024	26-11-2024	26-11-2024	26-11-2024	06-12-2024	10-12-2024	17-12-2024	20-12-2024				Government of the Philippines (current year's Budget)	4,964,957		4,964,956.72	4,925,008		4,925,008.38	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	For NTP
24-5251	Construction of One (1) Storey – Two (2) Classroom School Building with Toilet Attached at Limbo ES, Maco, Davao de Oro [Construction of 1 unit 2 Classroom with Toilet and Handwash inside]	PEO	No	Competitive Bidding	N/A	11-11-2024	20-11-2024	03-12-2024	03-12-2024	03-12-2024	06-12-2024	10-12-2024	17-12-2024	20-12-2024				Government of the Philippines (current year's Budget)	3,476,854		3,476,853.78	3,466,479		3,466,478.87	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	02-12-2024	02-12-2024	02-12-2024	N/A	N/A	For NTP
24-4985	Construction of Davao de Oro Land Marks and Facilities, Mawab, Davao de Oro [Upgrading of Landmark at Brgy. Salvacion]	PEO	No	Competitive Bidding	17-09-2024	04-11-2024	20-11-2024	03-12-2024	03-12-2024	03-12-2024	06-12-2024	10-12-2024	17-12-2024	20-12-2024				Government of the Philippines (current year's Budget)	1,801,783		1,801,783.44	1,781,793		1,781,792.96	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-11-2024	02-12-2024	02-12-2024	02-12-2024	N/A	N/A	For NTP
24-5560	ENGINE OIL, GEAR OIL & TRANSMISSION OIL FOR THE USE OF PPOC VEHICLE	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	14,099		14,099.12	10,236		10,236.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5588	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI STRADA W/ PLATE NO. 1101-934969, ENGINE NO. 4N15UGT5696, MAKE; MITSUBISHI, MONH: 2021	PDRRMO	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	2,400		2,400.00	1,520		1,520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5558	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPOC VEHICLE	PGO	No	NP-53.9 - Small Value Procurement	#REF!	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	2,200		2,200.00	2,180		2,180.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1716	CONSTRUCTION MATERIALS FOR REPAIR & MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES FOR TISSUE CULTURE LABORATORY. (4TH QUARTER)	PAGRO	No	NP-53.9 - Small Value Procurement	#REF!	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	13-12-2024	#REF!				Government of the Philippines (current year's Budget)	139,749		139,748.85	139,211		139,210.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1788	CONSTRUCTION MATERIALS CONSTRUCTION OF LP HOUSE (BALAI TL) MANDIBLAY AT BRGY. PROSPERIDAD, MONTEVISTA, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	506,370		506,369.83	505,627		505,626.63	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1633	CONSTRUCTION MATERIALS FOR THE USE OF DDOPH-PANTUKAN (CONSTRUCTION,PLUMBING AND ELECTRICAL SUPPLIES) 4TH QUARTER	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	489,699		489,699.00	488,808		488,808.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5705	MONOBLOC CHAIR FOR PPOC ACTIVITIES	PGO	No	NP-53.9 - Small Value Procurement	03-12-2024	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	13-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	916,500		916,500.00	469,500		469,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5658	JOB ORDER (LABOR & MATERIALS) REPAIR & SERVICES OF 1 UNIT GENERATOR SET REPAIR FOR STANDBY GENERATOR FOR VARIOUS ACTIVITIES OF THE PROVINCE OF DAVAO DE ORO	PGSO	No	NP-53.9 - Small Value Procurement	13-11-2024	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	943,000		943,000.00	651,000		651,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5365	COMPUTER CHAIR & COMPUTER TABLE FOR THE USE OF PVO	PVO	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	#REF!				Government of the Philippines (current year's Budget)	9,200		9,200.00	9,100		9,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5776	CORRUGATED SHEET FOR USE OF IDP'S AFFECTED BY CALAMITIES/DISASTERS	PDRRMO	No	NP-53.9 - Small Value Procurement	03-12-2024	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	999,696		999,696.00	921,330		921,330.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1747	CONSTRUCTION MATERIALS REPAIR AND REHABILITATION OF DDO PROVINCIAL HOSPITALS - MARAGUSAN, LAAK AND MONTEVISTA	PDRRMO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	734,664		734,663.92	733,472		733,471.80	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5661	CONSTRUCTION MATERIALS CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PAGALUBONG CENTER (CONSTRUCTION OF GUARD HOUSE)	PEO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	365,221		365,220.98	364,531		364,530.83	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5302	MONTHLY PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR PAYMENT FOR ELEVATOR MAINTENANCE FOR THE MONTH OF JANUARY, MAY & DECEMBER 2022.	PGSO	No	NP-53.9 - Small Value Procurement	29-10-2024	31-10-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	25,500		25,500.00	25,500		25,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1753	REFRIGERATOR FOR THE USE OF DDOPH- PANTUKAN (REFRIGERATOR) 4TH QUARTER	PEEMO	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	32,900		32,900.00	28,596		28,596.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5732	GMELINA LUMBER CONSTRUCTION OF CLASSROOM AT KILAGDING NHS, KILAGDING, LAAK, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	16-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	61,789		61,789.49	60,475		60,474.82	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1790	LAPTOP & PRINTER FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY (DTI)	PGO	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	13-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	112,064		112,064.00	111,600		111,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1760	TELEVISION CCTV AND QUEUING FOR SYSTEMS IMPLEMENTATION AND MONITORING	PICTO	No	NP-53.9 - Small Value Procurement	13-11-2024	15-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	13-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	268,800		268,800.00	268,667		268,667.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1614	CONSTRUCTION MATERIALS FOR USE OF PENRO (4TH QUARTER)	PENRO	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	16-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	107,350	107,350.00		106,316	106,316.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5731	MEDICAL KIT CONSTRUCTION OF CLASSROOM AT KILAGDING NHS, KILAGDING, LAAK, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	1,925		1,925.00	1,920		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5706	PLUMBING SUPPLIES FOR THE USE OF PPOC ACTIVITIES IN DAVAO DE ORO	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	17-12-2024				Government of the Philippines (current year's Budget)	808,780		808,780.00	799,300		799,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5572	SOLAR LED LIGHT FOR DISTRIBUTION TO SCHOOLS	SEF	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	17-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	411,000		411,000.00	409,630		409,630.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1623	CONSTRUCTION MATERIALS FOR USE OF PENRO (4TH QUARTER)	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	13-12-2024	19-12-2024				Government of the Philippines (current year's Budget)	147,238	147,238.00		146,468	146,468.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5531	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 4408.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	49,540		49,540.00	49,540		49,540.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5710	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	#REF!	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	5,600		5,600.00	5,600		5,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1729	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO - CSU WITH PLATE NO. 1101-195960. CHARGE TO: 5B# 2 PAYABLES.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	03-12-2024	05-12-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	13,350		13,350.00	13,350		13,350.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5548	SPAREPARTS (HEAVY EQUIPT) FOR USE OF PDRRMO: ISUZU FORWARD W/ PLATE NO. 1201- 13515;, ENGINE: 6HL1-307, MAKE: ISUZU, MONH: 2006	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	26-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's Budget)	17,160		17,160.00	16,880		16,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-5656	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RUWINA S. GONZAGA W/ PLATE NO 1101- 1148092	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's budget)	5,600		5,600.00	5,000		5,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1783	SPAREPARTS (LIGHT VEHICLE) FOR USE OF PDRRMO: KIA K2700W/ PLATE NO. 1101-387244, ENGINE NO. J2763305, MAKE: KIA, MODEL: 2017	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	26-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A	19-12-2024				Government of the Philippines (current year's budget)	39,175		39,175.00	35,450		35,450.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5703	HOSPITAL/MEDICAL EQUIPMENT FOR THE USE OF DDOPH- MONTEVISTA	DDOPH-Montevista	No	Direct Contracting	03-12-2024	05-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	23-12-2024				Government of the Philippines (current year's budget)	655,000		655,000.00	655,000		655,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5179	ACETYLENE REFILL & INDUSTRIAL OXYGEN REFILL FOR USE OF TISSUE LABORATORY- MOOE-R/M-BUILDINGS AND OTHER STRUCTURES	PAGRO	No	Direct Contracting	10-12-2024	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	13,365		13,365.00	6,855		6,855.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5681	LABORATORY SUPPLIES FOR BLOOD PROGRAM	PHO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	20-12-2024	23-12-2024				Government of the Philippines (current year's budget)	699,968		699,967.60	699,868		699,867.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5538	CONSTRUCTION MATERIALS CONSTRUCTION OF CLASSROOM AT AMOGDAD ES, DATU DAVAO, LANA, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	03-12-2024	05-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	18-12-2024	20-12-2024				Government of the Philippines (current year's budget)	474,228		474,227.64	472,053		472,053.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5328	ELECTRICAL SUPPLIES FOR THE USE OF DDOPPO PERSONNEL	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	18-12-2024	20-12-2024				Government of the Philippines (current year's budget)	308,770		308,770.00	308,770		308,770.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5697	CELLCARDS FOR THE USE OF PROVINCIAL MEET	SEF	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	9,983		9,983.00	9,983		9,983.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1737	SPAREPARTS (LIGHT VEHICLE) USE FOR MITSUBISHI STRADA PICK- UP WITH PLATE # SAA-4410	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	42,205		42,205.00	42,205		42,205.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5771	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PNP MOBILE PATROL CAR	PGO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	51,300		51,300.00	51,300		51,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5341	FURNITURES & FIXTURES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	No	NP-53.9 - Small Value Procurement	10-12-2024	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	352,103		352,103.00	349,995		349,995.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5744	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BJMP MOBILE PATROL	PGO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	22,950		22,950.00	22,950		22,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5772	JOB ORDER(LABOR ONLY) FOR THE USE OF PNP MOBILE PATROL CAR	PGO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	600		600.00	600		600	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5754	LIFE JACKET & ROPE RESCUE LIFELINE FOR THE USE OF PNP-MARITIME OPERATIONS	PGO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	26,100		26,100.00	25,000		25,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1793	CONSTRUCTION MATERIALS FOR THE USE OF LEGISLATIVE BUILDING	PVGO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	6,921		6,921.00	6,833		6,833.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1782	MEDICAL SUPPLIES FOR SB2 SERBISYO CARAVAN	PHO	No	NP-53.9 - Small Value Procurement	10-12-2024	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	411,839		411,839.00	358,460		358,460.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5659	DATA CABINET WALL MOUNTABLE FOR USE STRUCTURED CABLING	PICTO	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	19-12-2024	20-12-2024				Government of the Philippines (current year's budget)	137,830		137,830.00	136,600		136,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1652	CONSTRUCTION MATERIALS FOR THE USE OF PVO - REHABILITATION OF STORAGE ROOM FOR VET. SUPPLIES	PVO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	37,441		37,441.00	37,274		37,274.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5734	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM JAMMALIA BUDAC W/PLATE NO 1101- 1148019	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	05-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	2,000		2,000.00	2,000		2,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5184	SPAREPARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM ALBERT CAMANA W/PLATE NO 1101- 1148017	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	05-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	14,300		14,300.00	14,300		14,300.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5735	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/PLATE NO 1101- 1148066	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	05-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	36,000		36,000.00	36,000		36,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1725	SPAREPARTS (LIGHT VEHICLE) FOR THE USE OF BM CAMANA W/PLATE NO 1101- 1148017	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	03-12-2024	05-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	57,310		57,310.00	49,700		49,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5773	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF 1103RD PATROL CAR	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	54,850		54,850.00	54,850		54,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5733	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	24,220		24,220.00	24,220		24,220.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5737	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO: 1101-449996.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	25,124		25,124.00	25,124		25,124.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5408	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	13,200		13,200.00	13,200		13,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5848	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/ PLATE NO 1101-366173	PVGO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	22,640		22,640.00	22,640		22,640.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5501	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-11-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	53,400		53,400.00	53,400		53,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5874	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN W/PLATE NO 1101- 366171	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-12-2024	N/A	N/A	16-12-2024	N/A	N/A	17-12-2024	N/A	20-12-2024				Government of the Philippines (current year's budget)	66,500		66,500.00	66,500		66,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5679	PULSE OXIMETER FOR SB2 SERBISYO CARAVAN	PHO	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	N/A	10-12-2024	N/A					Government of the Philippines (current year's budget)	48,000		48,000.00	48,000		48,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-3214	MICROSOFT 365 SUBSCRIPTION	PAO-ADMIN	No	Shopping 52.1(a) - Unforeseen Contingency	25-06-2024	07-02-2024	N/A	08-06-2024	08-06-2024	N/A	N/A	08-09-2024	N/A	8-19-2024	N/A	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	4,699		4,699.00	4,699		4,699.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A		
24-5445	POWDERED MILK FOR NUTRITION USE	PHO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A					Government of the Philippines (current year's budget)	46,075	46,075.00		44,232	44,232.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-4912	GMELINA LUMBER CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	PEO	No	NP-53.9 - Small Value Procurement	05-11-2024	08-11-2024	N/A	N/A	03-12-2024	N/A	N/A	04-12-2024	N/A					Government of the Philippines (current year's budget)	38,759		38,738.51	38,709		38,709.04	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-5403	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF EQUIPMENT NO. 78-F16A-15P SK130 AMPHIBIOUS KOBELCO HYDRAULIC EXCAVATOR.	PDRRMO	No	NP-53.1 Two Failed Biddings	N/A	14-12-2024	N/A	N/A	19-12-2024	N/A	N/A	26-12-2024						Government of the Philippines (current year's budget)	468,000		468,000.00	449,000		449,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-C1798	BROWN GLASS & INSTALLATION OF FIXED GLASS FOR RENOVATION PA OFFICE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	N/A	19-12-2024	N/A	N/A	26-12-2024						Government of the Philippines (current year's budget)	78,960		78,960.30	78,500		78,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-C1796	CONSTRUCTION MATERIALS FOR RENOVATION PA OFFICE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	N/A	19-12-2024	N/A	N/A	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	307,315		307,314.88	306,528		306,527.88	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
24-5836	DRUGS AND MEDICINES FOR THE USE OF DDOPH- MONTEVISTA	DDOPH-Montevista	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	19-12-2024	N/A	N/A	26-12-2024						Government of the Philippines (current year's budget)	694,575		694,575.10	694,225		694,225.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-C1797	ELECTRICAL SUPPLIES FOR RENOVATION PA OFFICE.	PGSO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	N/A	19-12-2024	N/A	N/A	26-12-2024	27-12-2024					Government of the Philippines (current year's budget)	90,131		90,130.88	89,830		89,830.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
24-5549	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. SAA-4411. REIMBURSEMENT TO DRA. PASADL.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-12-2024	N/A	N/A	19-12-2024	N/A	N/A	26-12-2024	N/A					Government of the Philippines (current year's budget)	7,000		7,000.00	7,000		7,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	**184,412,865.33**	4,058,503.76	180,354,361.57	**172,605,126.17**	3,981,503.13	168,623,623.04								

Prepared by:

MELISSA N. SAMENTAR
Clerk II-BAC Secretariat

Reviewed and Checked by

JENES B. MIÑOZA, MPA
Head-BAC Secretariat

Recommended for Approval by:

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Chairperson

Approved by:

DOROTHY P. MONTEJO-GONZAGA
Head of the Procuring Entity